

RECYCLABLES HANDLING & RECOVERY FACILITY ANNUAL REPORT

(If you need assistance filling out this form please email swmfannualreport@dec.ny.gov or call 518-402-8678.)

Complete and submit this form by March 1, 2020.

This annual report is for the year of operation from January 01, 2019 to December 31, 2019

SECTION 1 – GENERAL INFORMATION

FACILITY INFORMATION			
FACILITY NAME: Buffalo Recycling Enterprises			
FACILITY LOCATION ADDRESS: 266 Hopkins St.	FACILITY CITY: Buffalo	STATE: NY	ZIP CODE: 14220
FACILITY TOWN: Buffalo	FACILITY COUNTY: Erie	FACILITY PHONE NUMBER: 716-827-2712	
FACILITY NYS PLANNING UNIT: (A list of NYS Planning Units can be found at the end of this report). n/a			NYSDEC REGION #: 9
360 PERMIT #: (Refer to DEC Permit) 9-1402-00645/00010	DATE ISSUED: 12-10-2018	DATE EXPIRES: 12-9-2023	NYS DEC ACTIVITY CODE OR REGISTRATION NUMBER: (Refer to DEC Registration)
FACILITY CONTACT: Fenna Mandolang	<input type="checkbox"/> public <input checked="" type="checkbox"/> private	CONTACT PHONE NUMBER: 716-827-2712	CONTACT FAX NUMBER: 716-827-2714
CONTACT EMAIL ADDRESS: fmandolang@buffalorecycling.com			
OWNER INFORMATION			
OWNER NAME: Lorie Washuta, Rick Washuta	OWNER PHONE NUMBER: 716-754-8226	OWNER FAX NUMBER: 716-754-8964	
OWNER ADDRESS: 4746 Model City Road	OWNER CITY: Lewiston	STATE: NY	ZIP CODE: 14902
OWNER CONTACT: Michael McInerney	OWNER CONTACT EMAIL ADDRESS: mmcinerney@modern-corp.com		
OPERATOR INFORMATION			
OPERATOR NAME: <input checked="" type="checkbox"/> same as owner		<input type="checkbox"/> public <input checked="" type="checkbox"/> private	
PREFERENCES			
Preferred address to receive correspondence: <input checked="" type="checkbox"/> Facility location address <input type="checkbox"/> Owner address <input type="checkbox"/> Other (provide):			
Preferred email address: <input checked="" type="checkbox"/> Facility Contact <input type="checkbox"/> Owner Contact <input type="checkbox"/> Other (provide):			
Preferred individual to receive correspondence: <input checked="" type="checkbox"/> Facility Contact <input type="checkbox"/> Owner Contact <input type="checkbox"/> Other (provide):			

Did you operate in 2019? Yes; Complete this form.

No; Complete and submit Sections 1 and 11. If you no longer plan to operate and wish to relinquish your permit/registration associated with this solid waste management activity, also complete the "Inactive Solid Waste Management Facility or Activity Notification Form" located at: <http://www.dec.ny.gov/chemical/52706.html>.

SECTION 3 – SERVICE AREA OF MATERIAL RECEIVED

Please identify where the material is coming from. The total tons received reported below should equal the total tons received in Section 2 (Solid Waste Received). DO NOT REPORT IN CUBIC YARDS!

- If the material WAS received from another solid waste management facility, please write in the name *and address* of the facility along with the appropriate state, county and planning unit/municipality.
- If the material WAS NOT received from another solid waste management facility, please write in "Direct Haul" along with the appropriate state, county and planning unit/municipality where the material was generated.

Specify transport method, list type of material(s) and percentages of total material transported by each:

100 % Road: Material(s): _____ % Rail: Material(s): _____
 _____ % Water: Material(s): _____ % Other (specify: _____): Material(s): _____

SERVICE AREA OF MATERIAL RECEIVED (where the material is coming from)					
MATERIAL	SOLID WASTE MANAGEMENT FACILITY FROM WHICH IT WAS RECEIVED (Name & Address) OR "Direct Haul"	SERVICE AREA STATE OR COUNTRY	SERVICE AREA COUNTY OR PROVINCE	SERVICE AREA NYS PLANNING UNIT (See Attached List of NYS Planning Units)	TONS RECEIVED
Commingled Containers (metal, glass, plastic)	CHATAUQUA COUNTY LANDFILL	NY	Chautauqua County	Chautauqua County	174.49
	CONTINENTAL	NY	Chemung County	Chemung County	4.01
	TOWN OF ELMA	NY	Erie County	Northeast Southtowns Soli	190.28
Commingled Paper (all-grades)	TOWN OF MARILLA	NY	Erie County	Northeast Southtowns Soli	12.34
Single-Stream (total)					
Other (specify)					
TOTAL MATERIAL RECEIVED (tons):					381.12

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Commingled Containers <small>(metal, glass, plastic)</small>	*SINGLE STREAM-ADVANCED DISPOSAL	PA			5153.17
	BESTWAY FREDONIA	NY	Chautauqua County	Chautauqua County	246.39
	GENESEE COUNTY NYSARC	NY	Genesee County	GLOW Region Solid Waste	756.56
Commingled Paper <small>(all grades)</small>	VILLAGE OF HAMBURG	NY	Erie County	Northeast Southtowns Soli	1134.92
	CITY OF LACKAWANNA	NY	Erie County	Northeast Southtowns Soli	693.23
	LAFORGE DISPOSAL WELLSVILLE	NY	Allegany County	Allegany County	80.05
Single Stream <small>(total)</small>	TOWN OF MARILLA	NY	Erie County	Northeast Southtowns Soli	22.16
	MODERN DISPOSAL -BUFFALO CITY	NY	Erie County	Not Affiliated - Buffalo (City)	16673.31
	MODERN-DISPOSAL NWCB	NY	Erie County	Northwest Communities Sc	9862.53
Other (specify)	MODERN DISPOSAL NEST	NY	Erie County	Northeast Southtowns Soli	12620.98
	PINTO TRUCKING GRAND ISLAND	NY	Erie County	Northwest Communities Sc	1128.81
**More details, see Modern Recycling	**MODERN RECYCLING -NIAGARA	NY	Niagara County	Niagara County	17521.41
	WEST ROCK SYRACUSE	NY	Onondaga County	Onondaga County (except	34.41
Dec Annual Report	CONTINENTAL	NY	Monroe County	Monroe County	775.63
TOTAL MATERIAL RECEIVED (tons):					see SS page 2

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Commingled Containers <small>(metal, glass, plastic)</small>	**SINGLE STREAM - CONTINENTAL ONTARIO	CANADA			136.69
Commingled Paper <small>(all grades)</small>					
Single Stream <small>(total)</small>					
Other (specify)					
TOTAL MATERIAL RECEIVED (tons):					66840.26

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Commingled Containers (metal, glass, plastic)	**MIXED COMMERCIAL** CONTINENTAL	NY	Chemung County	Chemung County	4.98
	GREAT LAKES FIBERS BUFFALO	NY	Erie County	Not Affiliated - Buffalo (City)	46.89
	MAID OF THE MIST NIAGARA FALLS	NY	Niagara County	Niagara County	79.43
Commingled Paper (all grades)	NATURAL UPCYCLING LINWOOD	NY	Livingston County	GLOW Region Solid Waste	121.76
	NUTRABLEND FOODS BUFFALO	NY	Erie County	Not Affiliated - Buffalo (City)	1.69
	SUPERIOR LUBRICANTS TONAWANDA	NY	Erie County	Northwest Communities Sc	.81
Single Stream (total)	TOMRA OF NORTH AMERICA FARMINGTON	NY	Ontario County	Ontario County	7.68
	UNIFRAX TONAWANDA	NY	Erie County	Northwest Communities Sc	127.85
	ADVANCED TECHNOLOGIES TONAWANDA	NY	Erie County	Northwest Communities Sc	12.84
Other (specify)	MODERN NWCB	NY	Erie County	Northwest Communities Sc	.71
	MODERN NEST	NY	Erie County	Northeast Southtowns Soli	14.30
TOTAL MATERIAL RECEIVED (tons):					418.94

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MATERIAL	SOLID WASTE MANAGEMENT FACILITY FROM WHICH IT WAS RECEIVED (Name & Address) OR "Direct Haul"	SERVICE AREA STATE OR COUNTRY	SERVICE AREA COUNTY OR PROVINCE	SERVICE AREA NYS PLANNING UNIT <small>(See Attached List of NYS Planning Units)</small>	TONS RECEIVED
Commingled Containers <small>(metal, glass, plastic)</small>	**OCC- BESTWAY FREDONIA	NY	Chautauqua County	Chautauqua County	198.41
	VILLAGE OF HAMBURG HAMBURG	NY	Erie County	Northeast Southtowns Soli	20.59
	INNOVATIVE CONCEPTS CLARENCE	NY	Erie County	Northeast Southtowns Soli	38.15
Commingled Paper <small>(all grades)</small>	PARTNERS PACKAGING BUFFALO	NY	Erie County	Not Affiliated - Buffalo (City)	4.91
	PERRYS ICE CREAM AKRON	NY	Erie County	Northeast Southtowns Soli	128.09
	PHU TAI ASIAN MARKET CHEEKTOWAGA	NY	Erie County	Northeast Southtowns Soli	52.53
Single Stream <small>(total)</small>	WEST ROCK	NY	Onondaga County	Onondaga County (except	139.52
	MODERN DISPOSAL-ERIE COUNTY COMMERCIAL NEST/NWCB	NY	Erie County	Northeast Southtowns Soli	6434.59
	NUTRABLEND FOODS BUFFALO	NY	Erie County	Not Affiliated - Buffalo (City)	37.04
Other <small>(specify)</small>	UNIFRAX TONAWANDA	NY	Erie County	Northwest Communities St	109.77
	CONTINENTAL CHICAGO	IL			1.41
TOTAL MATERIAL RECEIVED (tons):					7165.01

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SERVICE AREA OF MATERIAL RECEIVED <small>(where the material is coming from)</small>					
MATERIAL	SOLID WASTE MANAGEMENT FACILITY FROM WHICH IT WAS RECEIVED <small>(Name & Address)</small> OR " <i>Direct Haul</i> "	SERVICE AREA STATE OR COUNTRY	SERVICE AREA COUNTY OR PROVINCE	SERVICE AREA NYS PLANNING UNIT <small>(See Attached List of NYS Planning Units)</small>	TONS RECEIVED
Commingled Containers <small>(metal, glass, plastic)</small>	**TRASH REJECTED** CONTINENTAL	NY	Chemung County	Chemung County	1.36
	WEST ROCK SYRACUSE	NY	Onondaga County	Onondaga County (except	1.29
	MODERN NEST	NY	Erie County	Northeast Southtowns Soli	72.90
Commingled Paper <small>(all-grades)</small>					
Single Stream <small>(total)</small>					
Other <small>(specify)</small>					
TOTAL MATERIAL RECEIVED (tons):					75.55

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SECTION 4 – RESIDUE

Total residue (tons) = 19304.76

Residue destination (Name & Address) MODERN LANDFILL -LEWISTON NY & NEI STATION, BLASDELL NY

Percent Residue Calculation: Total tons residue/Total tons material received x 100 = 26%

SECTION 5 – RECYCLABLES & RECOVERED MATERIALS

Please identify destination of recyclable materials. Indicate the name of the facility, address, corresponding State/Country, County/Province, Destination Planning Unit/Municipality and the amount of material recovered. DO NOT REPORT IN CUBIC YARDS!

Specify transport method, list type of material(s) and percentages of total material transported by each:

100 % Road: Material(s): _____ % Rail: Material(s): _____
 _____ % Water: Material(s): _____ % Other (specify: _____): Material(s): _____

PAPER RECOVERED					
RECOVERED MATERIAL	DESTINATION (Name & Address)	DESTINATION STATE OR COUNTRY	DESTINATION COUNTY OR PROVINCE	DESTINATION NYS PLANNING UNIT (See Attached List of NYS Planning Units)	TONS RECOVERED (out of facility)
Commingled Paper (all grades)	CONTINENTAL CHICAGO	IL			30084.10
	SOLVAY- SYRACUSE	NY	Onondaga County	Onondaga County (except Skz	25.57
Corrugated Cardboard	CONTINENTAL CHICAGO	IL			2566.06
	CELLMARK NORWALK	CT			1384.47
Junk Mail	**OCC** SOLVAY SYRACUSE	NY	Onondaga County	Onondaga County (except Skz	11057.69
Magazines	NA				
Newspaper	NA				
Office Paper	**SOW.SOWB** CONTINENTAL CHICAGO	IL			46.9
Paperboard / Boxboard					
Other Paper (specify)					
TOTAL PAPER RECOVERED (tons):					45164.77

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SECTION 5 – RECYCLABLES & RECOVERED MATERIALS (continued)

GLASS RECOVERED					
RECOVERED MATERIAL	DESTINATION (Name & Address)	DESTINATION STATE OR COUNTRY	DESTINATION COUNTY OR PROVINCE	DESTINATION NYS PLANNING UNIT (See Attached List of NYS Planning Units)	TONS RECOVERED (out of facility)
Container Glass	NA				
Industrial Scrap Glass					
Other Glass (specify)					
TOTAL GLASS RECOVERED (tons):					00
METAL RECOVERED					
RECOVERED MATERIAL	DESTINATION (Name & Address)	DESTINATION STATE OR COUNTRY	DESTINATION COUNTY OR PROVINCE	DESTINATION NYS PLANNING UNIT (See Attached List of NYS Planning Units)	TONS RECOVERED (out of facility)
Aluminum Foil / Trays	NA				
Bulk Metal	**TIN/ALUMINUM** EASCO CORFU	NY	Genesee County	GLOW Region Solid Waste	1024.42
	SLM ONTARIO	CANADA			27.42
Enameled Appliances /White Goods	TRIPLE M HAMILTON ONTARIO	CANADA			640.55
	COMPASS METALS MARLTON	NJ			109.84
Industrial Scrap Metal	CONTINENTAL CHICAGO	IL			157.32
	REMM -RECYCLE MATERIAL MARKETING ONTARIO	CANADA			46.34
Tin & Aluminum Containers					
Other Metal (specify)	DIAMOND HURWITZ BUFFALO	NY	Erie County	Not Affiliated - Buffalo (City)	6.44
ALUMINUM,BRASS,COPPER,STAINLESS STEEL	EASCO CORFU	NY	Genesee County	GLOW Region Solid Waste	727.92
	SUNKING BROCKPORT	NY	Monroe County	Monroe County	.74
TOTAL METAL RECOVERED (tons):					2740.99

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SECTION 5 – RECYCLABLES & RECOVERED MATERIALS (continued)

MIXED MATERIAL RECOVERED					
RECOVERED MATERIAL	DESTINATION (Name & Address)	DESTINATION STATE OR COUNTRY	DESTINATION COUNTY OR PROVINCE	DESTINATION NYS PLANNING UNIT (See Attached List of NYS Planning Units)	TONS RECOVERED (out of facility)
Commingled Containers (metal, glass, plastic)	NA				
Commingled Paper & Containers	NA				
Single Stream (total)					
	NA				
Other (specify)					
TOTAL MIXED MATERIAL RECOVERED (tons):					
MISCELLANEOUS MATERIAL RECOVERED					
RECOVERED MATERIAL	DESTINATION (Name & Address)	DESTINATION STATE OR COUNTRY	DESTINATION COUNTY OR PROVINCE	DESTINATION NYS PLANNING UNIT (See Attached List of NYS Planning Units)	TONS RECOVERED (out of facility)
Electronics	SUNKING BROCKPORT	NY	Monroe County	Monroe County	4.28
	DIAMOND HURWITZ BUFFALO	NY	Erie County	Not Affiliated - Buffalo (City)	2.00
Textiles					
Other (specify)					
TOTAL MISCELLANEOUS MATERIAL RECOVERED (tons):					6.28

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SECTION 5 – RECYCLABLES & RECOVERED MATERIALS (continued)

PLASTIC RECOVERED					
RECOVERED MATERIAL	DESTINATION (Name & Address)	DESTINATION STATE OR COUNTRY	DESTINATION COUNTY OR PROVINCE	DESTINATION NYS PLANNING UNIT (See Attached List of NYS Planning Units)	TONS RECOVERED (out of facility)
Commingled Plastic (#1—#7)					
PET (plastic #4)					
HDPE (plastic #2)	CONTINENTAL CHICAGO	IL			1019.18
	GP HARMON DOTHAN	AL			440.47
Other Rigid Plastics (#3—#7)	KW PLASTICS TROY	AL			208.94
	MELTECH ONTARIO	CANADA			17.17
Industrial Scrap Plastic	REHRIG PLEASANT PRAIRIE	WI			15.85
	TABB PLYMOUTH	MA			64.06
Plastic Film & Bags	**STRETCH** GDB INTERNATIONAL BRUNSWICK	NJ			162.91
Other Plastics (specify)					
TOTAL PLASTIC RECOVERED (tons):					1928.58

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VOLUME TO WEIGHT CONVERSION FACTORS

MATERIAL	EQUIVALENT	MATERIAL	EQUIVALENT	MATERIAL	EQUIVALENT
GLASS – w hole bottles	1 cubic yard 0.35 tons	GLASS - crushed mechanically	1 cubic yard 0.88 tons	ALUMNUM – cans – w hole	1 cubic yard 0.03 tons
GLASS - semi crushed	1 cubic yard 0.70 tons	GLASS - uncrushed manually	55 gallon drum 0.16 tons	ALUMNUM – cans – flattened	1 cubic yard 0.125 tons
PAPER - high grade loose	1 cubic yard 0.18 tons	PLASTIC – PET – w hole	1 cubic yard 0.015 tons		
PAPER - high grade baled	1 cubic yard 0.36 tons	PLASTIC – PET - flattened	1 cubic yard 0.04 tons		
PAPER - mixed loose	1 cubic yard 0.15 tons	PLASTIC – PET - baled	1 cubic yard 0.38 tons	WHITE GOODS - uncompactd	1 cubic yard 0.10 tons
NEWSPRINT - loose	1 cubic yard 0.29 tons	PLASTIC - styrofoam	1 cubic yard 0.02 tons	WHITE GOODS - compactd	1 cubic yard 0.5 tons
NEWSPRINT - compactd	1 cubic yard 0.43 tons	PLASTIC – HDPE – w hole	1 cubic yard 0.012 tons		
CORRUGATED – loose	1 cubic yard 0.015 tons	PLASTIC – HDPE – flattened 1	1 cubic yard 0.03 tons		
CORRUGATED - baled	1 cubic yard 0.55 tons	PLASTIC – HDPE - baled	1 cubic yard 0.38 tons	FERROUS METAL - cans w hole	1 cubic yard 0.08 tons
		PLASTIC – mixed (grocery bags)	45 gallon bag 0.01 tons	FERROUS METAL - cans	1 cubic yard 0.43 tons

SECTION 5 – RECYCLABLES & RECOVERED MATERIALS (continued)

PLASTIC RECOVERED					
RECOVERED MATERIAL	DESTINATION (Name & Address)	DESTINATION STATE OR COUNTRY	DESTINATION COUNTY OR PROVINCE	DESTINATION NYS PLANNING UNIT (See Attached List of NYS Planning Units)	TONS RECOVERED (out of facility)
Commingled Plastic (#1 - #7)	**PET** BLACKBRIDGE HUNTINGTON	NY	Suffolk County	Huntington (Town)	434.98
	CANADA FIBERS ONTARIO	CANADA			270.08
PET (plastic #1)	CELLMARK NORWALK	CT			792.13
	CONTINENTAL CHICAGO	IL			232.71
HDPE (plastic #2)	GP HARMON DOTHAN	AL			336.00
	HAYCORE ONTARIO	CANADA			104.79
Other Rigid Plastics (#3 - #7)	REMM RECYCLING MATERIALS MARKETING ONTARIO	CANADA			124.85
Industrial Scrap Plastic					
Plastic Film & Bags					
Other Plastics (specify)					
TOTAL PLASTIC RECOVERED (tons):					2295.54

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VOLUME TO WEIGHT CONVERSION FACTORS

MATERIAL	EQUIVALENT		MATERIAL	EQUIVALENT		MATERIAL	EQUIVALENT	
GLASS – w hole bottles	1 cubic yard	0.35 tons	GLASS - crushed mechanically	1 cubic yard	0.88 tons	ALUMNUM – cans – w hole	1 cubic yard	0.03 tons
GLASS - semi crushed	1 cubic yard	0.70 tons	GLASS - uncrushed manually	55 gallon drum	0.16 tons	ALUMNUM – cans – flattened	1 cubic yard	0.125 tons
PAPER - high grade loose	1 cubic yard	0.18 tons	PLASTIC – PET – w hole	1 cubic yard	0.015 tons			
PAPER - high grade baled	1 cubic yard	0.36 tons	PLASTIC – PET -flattened	1 cubic yard	0.04 tons			
PAPER - mixed loose	1 cubic yard	0.15 tons	PLASTIC – PET -baled	1 cubic yard	0.38 tons	WHITE GOODS - uncompacted	1 cubic yard	0.10 tons
NEWSPRINT - loose	1 cubic yard	0.29 tons	PLASTIC - styrofoam	1 cubic yard	0.02 tons	WHITE GOODS - compacted	1 cubic yard	0.5 tons
NEWSPRINT - compacted	1 cubic yard	0.43 tons	PLASTIC – HDPE – w hole	1 cubic yard	0.012 tons			
CORRUGATED – loose	1 cubic yard	0.015 tons	PLASTIC – HDPE – flattened 1	1 cubic yard	0.03 tons			
CORRUGATED - baled	1 cubic yard	0.55 tons	PLASTIC – HDPE - baled	1 cubic yard	0.38 tons	FERROUS METAL - cans w hole	1 cubic yard	0.08 tons
			PLASTIC – mixed (grocery bags)	45 gallon bag	0.01 tons	FERROUS METAL - cans	1 cubic yard	0.43 tons

SECTION 5 – RECYCLABLES & RECOVERED MATERIALS (continued)

PLASTIC RECOVERED					
RECOVERED MATERIAL	DESTINATION (Name & Address)	DESTINATION STATE OR COUNTRY	DESTINATION COUNTY OR PROVINCE	DESTINATION NYS PLANNING UNIT (See Attached List of NYS Planning Units)	TONS RECOVERED (out of facility)
Commingled Plastic (#1 - #7)					
PET (plastic #1)					
HDPE (plastic #2)					
Other Rigid Plastics (#3 - #7)	BLACKBRIDGE HUNTINGTON	NY	Suffolk County	Huntington (Town)	331.42
	ECKMAN BRICK	NJ			60.26
Industrial Scrap Plastic	KW PLASTICS TROY	AL			422.67
Plastic Film & Bags					
Other Plastics (specify)					
TOTAL PLASTIC RECOVERED (tons):					814.35

If the material type is not listed, use one of the "Other" lines and fill in the name of the material. If more "Other" lines are needed, cross out an unused type and fill in the other materials name. If still more "Other" lines are needed, attached another copy of this page, cross out an unused type, and fill in the other materials name.

VOLUME TO WEIGHT CONVERSION FACTORS

MATERIAL	EQUIVALENT		MATERIAL	EQUIVALENT		MATERIAL	EQUIVALENT	
GLASS – w hole bottles	1 cubic yard	0.35 tons	GLASS - crushed mechanically	1 cubic yard	0.88 tons	ALUMINUM – cans – w hole	1 cubic yard	0.03 tons
GLASS - semi crushed	1 cubic yard	0.70 tons	GLASS - uncrushed manually	55 gallon drum	0.16 tons	ALUMINUM – cans – flattened	1 cubic yard	0.125 tons
PAPER - high grade loose	1 cubic yard	0.18 tons	PLASTIC – PET – w hole	1 cubic yard	0.015 tons			
PAPER - high grade baled	1 cubic yard	0.36 tons	PLASTIC – PET - flattened	1 cubic yard	0.04 tons			
PAPER - mixed loose	1 cubic yard	0.15 tons	PLASTIC – PET - baled	1 cubic yard	0.38 tons	WHITE GOODS - uncompacted	1 cubic yard	0.10 tons
NEWSPRINT - loose	1 cubic yard	0.29 tons	PLASTIC - styrofoam	1 cubic yard	0.02 tons	WHITE GOODS - compacted	1 cubic yard	0.5 tons
NEWSPRINT - compacted	1 cubic yard	0.43 tons	PLASTIC – HDPE – w hole	1 cubic yard	0.012 tons			
CORRUGATED – loose	1 cubic yard	0.015 tons	PLASTIC – HDPE – flattened 1	1 cubic yard	0.03 tons			
CORRUGATED - baled	1 cubic yard	0.55 tons	PLASTIC – HDPE - baled	1 cubic yard	0.38 tons	FERROUS METAL - cans whole	1 cubic yard	0.08 tons
			PLASTIC – mixed (grocery bags)	45 gallon bag	0.01 tons	FERROUS METAL - cans	1 cubic yard	0.43 tons

SECTION 6 – UNAUTHORIZED SOLID WASTE

Has unauthorized solid waste been received at the facility during the reporting period?

Yes No If yes, give information below for each incident (attach additional sheets if necessary):

Date Received	Type Received	Date Disposed	Disposal Method & Location

SECTION 7 - COST ESTIMATES AND FINANCIAL ASSURANCE DOCUMENTS

Are there required cost estimates and financial assurance documents for closure?

Yes No If yes, attach additional sheets reflecting annual adjustments for inflation and any changes to the Closure Plan?

SECTION 8 – PROBLEMS

Were any problems encountered during the reporting period (e.g., specific occurrences which have led to changes in facility procedures)?

Yes No If yes, attach additional sheets identifying each problem and the methods for resolution of the problem.

SECTION 9 – CHANGES

Were there any changes from approved reports, plans, specifications, and permit conditions?

Yes No If yes, attach additional sheets identifying changes with a justification for each change.

SECTION 10 - PERMIT/CONSENT ORDER REPORTING REQUIREMENTS

Are there any additional permit/consent order reporting requirements not covered by the previous sections of this form?

Yes No If yes, attach additional sheets identifying the reporting requirements with their respective responses.

SECTION 11 - SIGNATURE AND DATE BY OWNER OR OPERATOR

Owner or Operator must sign, date and submit one completed form to the appropriate Regional Office (See attachment for Regional Office addresses, email addresses and Materials Management Contacts).

The Owner or Operator must also submit one copy by email, fax or mail to:

**New York State Department of Environmental
Conservation Division of Materials Management
Bureau of Solid Waste Management
625 Broadway
Albany, New York 12233-
7260 Fax 518-402-9041
Email address: SWMFannualreport@dec.ny.gov**

I certify, under penalty of law, that the data and other information identified in this report have been prepared under my direction and supervision in compliance with a system designed to ensure that qualified personnel properly and accurately gather and evaluate this information. I am aware that any false statement I make in such report is punishable pursuant to section 71-2703(2) of the Environmental Conservation Law and section 210.45 of the Penal Law.

 Signature	<u>2/26/2020</u> Date
<u>Fenna Mandolang</u> Name (Print or Type)	<u>plant general manager</u> Title (Print or Type)
<u>fmandolang@buffalorecycling.com</u> Email (Print or Type)	
<u>266 Hopkins St</u> Address	<u>Buffalo</u> City
<u>NY 14220</u> State and Zip	<u>(716) 827-2712</u> Phone Number

ATTACHMENTS: YES NO

Buffalo Recycling Enterprises, LLC
Permit #9-1402-00645/00010
Section 4 - Residue
2019

Residue Destinations:

Modern Landfill
1445 Fletcher Road
Model City, NY 14107

---and---

NEI Transfer Station
3675 Jeffrey Blvd
Blasdell, NY 14219