REGISTERED C&D DEBRIS HANDLING AND 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, 2021.

This annual report is for the year of operation from <u>January 01, 2020</u> to <u>December 31, 2020</u>

SECTION 1 - GENERAL INFORMATION

		FACILITY	INFORMATION				
FACILITY NAME:							
Santoro C&D Proces	ssing F	acility					
FACILITY LOCATION ADDRESS	FACILITY	CITY:		STAT	ΓE:	ZIP CODE:	
1287 Pangburn R	ld	Scher	nectady		NY	*	12306
FACILITY TOWN:		FACILITY	COUNTY:	FACILIT	Y PHO	NE N	IUMBER:
Rotterdam		Scher	nectady	518-	857	-49	927
FACILITY NYS PLANNING UNIT Schenectady County	: (A list of NYS	3 Planning Unit	es can be found at the end	of this repo	ort).		SDEC GION #: 4
360 PERMIT #: (Refer to DEC Permit) N/A	DATE ISSU N/A	JED:	DATE EXPIRES: N/A		RATIO	N NU	CODE OR IMBER: (Refer to DEC
FACILITY CONTACT: Gary Santoro		□ public ■ private					AX NUMBER:
CONTACT EMAIL ADDRESS:			310-031-2 321				
		OWNER	INFORMATION				
OWNER NAME:		OWNER P	HONE NUMBER:	OWNER	RFAXN	IUME	BER:
Gary Santoro		518-857	7-4927				
OWNER ADDRESS: 1287 Pangburn Rd		OWNER CITY: Schenectady			STAT	ΓE:	ZIP CODE: 12306
OWNER CONTACT:		OWNER C	ONTACT EMAIL ADD	RESS:			
Joseph J. Bianchine (ABD Engir	neers, LLP)	joe@al	odeng.com (Jo	oseph	J. B	ian	chine)
		OPERATO	RINFORMATION				
OPERATOR NAME:	me as owner				□ pub ■ priv		
		PREF	FERENCES				
Preferred address to receive correction Other (provide): Owner Contact:	•	-	cation address 11 Union St, Schenec		Owner add	dress	
	ility Contact	□ On	vner Contact				
Preferred individual to receive con Other (provide):	respondence	e: Facility	y Contact Ov	vner Contac	ct .		
Did you operate in 2020?	s; Complete	this form.					
relinquish your permit/registration Waste Management Facility or Ac	associated v	with this solid		ctivity, als	so comp	lete	the "Inactive Solid

For facilities that have not transitioned into 6 NYCRR 36 please go directly to Section 2.	For facilities that have not transitioned into 6 NYCRR 361-5 and operated during 2018 under 6 NYCRR 360-16, please go directly to Section 2.						
For facilities regulated under 6 NYCRR 361-5, the check boxes correspond with the registrations that have been ssued to your facility. Please check all that apply and then move to Section 2: For clarifications, see 6 NYCRR 361-5.2							
1. Facility received less than 500 tons per day of the following recognizable, uncontaminated wastes: concrete and other masonry materials (including steel or fiberglass reinforcing embedded in concrete), brick, and rock.	2. Facility received less than 500 tons per day uncontaminated asphalt pavement or asphalt millings.						
3. Facility received less than 500 tons per day of uncontaminated asphalt roofing shingles and roofing paper that do not contain asbestos-containing materials	☐ 4. Facility received less than 500 tons per day of uncontaminated, unadulterated gypsum wallboard .						
5. Facility received less than 500 tons per day of unadulterated, uncontaminated wood .	 6. Facility received less than 500 tons per day of soil, sand, gravel, or rock. The soil must have no evidence of chemical or physical contamination. This may NOT be combined with 7. 						
 7. Facility received less than 500 tons per day of restricted-use fill and limited-use fill. This may NOT be combined with 6. 	8. Facility received less than 500 tons per day of other uncontaminated, source-separated recyclables generated from C&D debris for use under an approved case-specific beneficial use determination.						

SECTION 2 - SOLID WASTE RECEIVED

<u>Please provide the tonnages of waste received.</u> This includes all wastes received at your facility regardless of their destination after processing. DO NOT REPORT IN CUBIC YARDS!

pecify the methods used to meas % Scale Weight	sure the quantitie	es received and the 100_% Est		sured by each me	thod:		
% Truck Count			ner (Specify:)		
Type of Waste	January (tons)	February (tons)	March (tons)	April (tons)	May (tons)	June (tons)	July (tons)
Concrete							
Other Masonry Materials							
Brick							
Rock					_		-
Asphalt Pavement							
Asphalt Millings							
Asphalt Roofing Shingles							
Roofing Paper							
Gypsum Wallboard							
Unadulterated Wood							
Soil							
Sand							
Gravel							
Rock							
Restricted-Use Fill	· · · · •						
Limited-Use Fill	·						
Other (specify)							
Total Tone Paggived				<u> </u>			

If more "Other" lines are needed, cross out an unused type and fill in the other solid waste name. If still more "Other" lines are needed, attach another copy of this page, cross out an unused type, and fill in the other solid waste name.

SECTION 2 - SOLID WASTE RECEIVED (continued)

Type of Waste	Tip Fee (\$/Ton)	August (tons)	September (tons)	October (tons)	November (tons)	December (tons)	Total Year (tons)	Daily Avg. (tons)
Concrete							500	
Other Masonry Materials								
Brick								
Rock			, i					
Asphalt Pavement								
Asphalt Millings								·
Asphalt Roofing Shingles								
Roofing Paper								
Gypsum Wallboard		·						
Unadulterated Wood		•						
Soil								
Sand								
Gravel								
Rock								
Restricted-Use Fill								
Limited-Use Fill								
Other (specify)								
Total Tons Received							500	

If more "Other" lines are needed, cross out an unused type and fill in the other solid waste name. If still more "Other" lines are needed, attach another copy of this page, cross out an unused type, and fill in the other solid waste name.

SECTION 3 – SERVICE AREA OF SOLID WASTE RECEIVED

<u>Please identify where the material is coming from.</u> 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 waste 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 waste WAS NOT received from another solid waste management facility, please write in "Direct Hauf" along with the appropriate state, county, and planning unit/municipality where the waste was generated.

• •	ist type of material(s) and percentages of total material				
	e(s):				
% Water: Waste Typ	pe(s):	% Othe	er (specify:): Waste Type(s):	
	SERVICE AREA OF	SOLID WASTE	RECEIVED (where t	he waste is coming from)	
TYPE OF WASTE	SOLID WASTE MANAGEMENT FACILITY FROM WHICH IT WAS RECEIVED (Name & Address) OR "Direct Haul"	SERVICE AREA STATE OR COUNTRY	SERVICE AREA COUNTY OR PROVINCE	NYS PLANNING UNIT (See Attached List of NYS <u>Planning Units</u>)	TONS RECEIVED
	Direct Haul	New York	Schenectady Coun	Schenectady County	500
Comounto					
Concrete					
Other Masonry					
Materials					
Brick					
Davis					
Rock					

Reprinted (12/20)

	SERVICE AREA OF	SOLID WASTE F	RECEIVED (where	the waste is coming from)	
TYPE OF WASTE	SOLID WASTE MANAGEMENT FACILITY FROM WHICH IT WAS RECEIVED (Name & Address) OR "Direct Haul"	SERVICE AREA STATE OR COUNTRY	SERVICE AREA COUNTY OR PROVINCE	NYS PLANNING UNIT (See Attached List of NYS <u>Planning Units</u>)	TONS RECEIVED
Asphalt Pavement					
Asphalt Millings					
Asphalt Roofing Shingles					
Roofing Paper					
Gypsum Wallboard					
Unadulterated Wood					

	SERVICE AREA OF	SOLID WASTE F	RECEIVED (where	the waste is coming from)	
TYPE OF WASTE	SOLID WASTE MANAGEMENT FACILITY FROM WHICH IT WAS RECEIVED (Name & Address) OR "Direct Haul"	SERVICE AREA STATE OR COUNTRY	SERVICE AREA COUNTY OR PROVINCE	NYS PLANNING UNIT (See Attached List of NYS <u>Planning Units</u>)	TONS RECEIVED
Soil					
Sand					
Gravel					
Rock					
Restricted-Use Fill					
imited-Use Fill					
Other (specify)					
			тс	OTAL RECEIVED (tons):	500

If more "Other" lines are needed, cross out an unused type and fill in the other solid waste name. If still more "Other" lines are needed, attach another copy of this page, cross out an unused type, and fill in the other solid waste name.

SECTION 4 - TRANSFER OR DISPOSAL DESTINATION

<u>Please identify destination of waste.</u> Please only include waste sent off-site for disposal or further transfer prior to disposal. Exclude Recyclable Material amounts reported in Section 5. DO NOT REPORT IN CUBIC YARDS!

- If the waste is being sent to another facility for transfer or processing prior to disposal (e.g. Transfer station or C&D debris processing facility), please identify name, <u>address</u>, corresponding State/Country, County/Province, and Destination Planning Unit of the transfer destination and the amount of waste transferred in the "Amount to Transfer Destination" column.
- If the waste is being sent to a landfill or combustor, please identify the name, <u>address</u>, corresponding State/Country, County/Province, and Destination Planning Unit of the disposal destination and the amount of waste being sent for disposal in the "Amount to Disposal Destination" column.
- If the waste is being sent to a landfill to be utilized as Alternative Operating Cover (AOC), please identify the name, <u>address</u>, corresponding State/Country, County/Province, and Destination Planning Unit of the landfill and the amount of waste being sent for use as AOC in the "Amount Used as AOC" column.

Specify transport met	hod, list type of material(s) and percei	ntages of total r	material transpo	orted by each:			*	
% Road: Wast	e Type(s):			% Rail: Waste Typ	oe(s):			
% Water: Was	te Type(s):			% Other (specify:): W	aste Type (s):_		
16.1 的制度扩展	文文 音:[4] [2] [4] [4] [4] [4] [4] [4] [4] [4] [4] [4						PER IN	
TYPE OF WASTE	SOLID WASTE MANAGEMENT FACILITY TO WHICH IT WAS SENT (Name & Address)	DESTINATION STATE OR COUNTRY	DESTINATION COUNTY OR PROVINCE	NYS PLANNING UNIT (See Attached List of NYS <u>Planning Units</u>	AMOUNT TO TRANSFER DESTINATION (TONS)	AMOUNT TO DISPOSAL DESTINATION (TONS)	AMOUNT USED AS AOC (TONS)	TOTAL YEAR (TONS)
Residue								
Other (specify)								
					TOTA	I SENT (tons		

If more "Other" lines are needed, cross out an unused type and fill in the other waste name. If still more "Other" lines are needed, attached another copy of this page, cross out an unused type, and fill in the other waste name.

SECTION 5 - MATERIAL RECOVERED FOR REUSE/RECYCLING

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

Specify transport method, list ty	pe of material(s) and percentages	of total material transported by each:
100 % Road: Material(s):		
% Water: Material(s):		
% Rail: Material(s):		
% Other (specify:): Material(s):	//

Loads of material that are to be used under a predetermined or case-specific BUD do not need to be reported. The only exception is for specific material types (RCA, asphalt millings, etc.) distributed in excess of 10,000 tons (360.12(c)(5)). In this case, the total tonnage should be reported, put not the individual destinations.

	MATERIAL RECOVERED FO	OR REUSE/RECY	CLING		
MATERIAL RECOVERED	(Name & Address) Please note that "direct haul", "various", and "various locations" are not acceptable responses for the address of the location of use.	DESTINATION STATE OR COUNTRY	DESTINATION COUNTY OR PROVINCE	NYS PLANNING UNIT (See Attached List of NYS Planning Units)	TONS RECOVERED (out of facility)
	Local Contractors - Schenectady	New York	Schenectady Cour	Schenectady County	500
Concrete					
Other Masonry Materials					
Brick					
Rock					
Bulk Metal (from C&D Debris)					

	MATERIAL RECOVERED FO	OR REUSE/RECY	CLING		
MATERIAL RECOVERED	LOCATION OF USE/DESTINATION (Name & Address) Please note that "direct haul", "various", and "various locations" are not acceptable responses for the address of the location of use.	DESTINATION STATE OR COUNTRY	DESTINATION COUNTY OR PROVINCE	NYS PLANNING UNIT (See Attached List of NYS <u>Planning Units</u>)	TONS RECOVERED (out of facility)
Asphalt Pavement					
Asphalt Millings					
Asphalt Roofing Shingles					
Roofing Paper					
Gypsum Wallboard					
Unadulterated Wood					
Soil					
Sand					

MATERIAL RECOVERED FOR REUSE/RECYCLING								
MATERIAL RECOVERED	LOCATION OF USE/DESTINATION (Name & Address) Please note that "direct haul", "various", and "various locations" are not acceptable responses for the address of the location of use.	DESTINATION STATE OR COUNTRY	DESTINATION COUNTY OR PROVINCE	NYS PLANNING UNIT (See Attached List of NYS <u>Planning Units</u>)	TONS RECOVERED (out of facility)			
Gravel								
Restricted-Use Fill					:			
Limited-Use Fill	-							
Other (specify)								
			TOTAL	RECOVERED (tons):	500			

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.

SECTION 6 – UNAUTHORIZED SOLID WASTE

			ste, including other c e facility during the re		on debris not authorized for management at your			
Yes	☑ No	If yes, g	ve information below	for each incident (atta	ach additional sheets if necessary):			
D	ate Recei	ved	Type Received	Date Disposed	Disposal/Transfer Method & Location			
:								
	SECT	ION 7 -	COST ESTIMAT	TES AND FINANC	IAL 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?								
			SE	CTION 8 – PROB	LEMS			
Were any problems encountered during the reporting period (e.g., specific occurrences which have led to changes in facility procedures)?								
Yes	Yes No If yes, attach additional sheets identifying each problem and the methods for resolution of the problem.							
			S	ECTION 9 – CHAN	NGES			
Were th	ere any cl	nanges t	rom approved report	s, plans, specifications	s, and permit conditions?			
Yes	✓ No	If yes, attach additional sheets identifying changes with a justification for each change.						
	SECTIO	N 10 -	REGISTRATION	I/CONSENT ORDI	ER REPORTING REQUIREMENTS			
Are ther form?	e any ado	litional p	ermit/consent order	reporting requirements	s not covered by the previous sections of this			
Yes	☑ No	If yes, respoi		eets identifying the rep	porting requirements with their respective			

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.

2 on Santon Edward Signature	
Gary Santoro	Owner
Name (Print or Type)	Title (Print or Type)
joe@abdeng.com (Jo	seph J. Bianchine)
Email (F	Print or Type)
1287 Pangburn Rd	Schenectady
Address	City
NY 12306	518 857 4927
State and Zip	Phone Number

Division of Materials Management New York State Department of Environmental Conservation Albany, New York 12233-7260

REGISTERED CONSTRUCTION & DEMOLITION DEBRIS HANDLING AND RECOVERY FACILITY

A Construction and Demolition Debris Handling & Recovery Facility (CDDHRF) is a <u>processing</u> facility that receives and processes construction and demolition debris for recovery, transfer or disposal. Further information and a listing of the registered and regulated construction and demolition debris processing facilities are available online at http://www.dec.nv.gov/chemical/23686.html.

This annual report for is specifically for registered CDDHRFs. If your facility is a permitted CDDHRF, you need to submit a Permitted Construction & Demolition Debris Handling and Recovery Facility Annual Report.

If your facility is authorized to operate a construction and demolition debris landfill, you need to submit a Construction & Demolition Debris Landfill Annual Report. If your facility is authorized to process construction and demolition debris and operate a construction and demolition debris landfill you must submit both annual reports.

If your facility is authorized to operate as a transfer facility, you need to submit a Transfer Facility Annual Report instead of a CDDHRF Annual Report. If your facility is authorized to operate as a transfer facility <u>and</u> as a CDDHRF you must submit both annual reports.

If your facility is authorized to operate as a recyclables handling and recovery facility, you must submit a Recyclables Handling and Recovery Facility Annual Report instead of a CDDHRF Facility Annual Report. If your facility is authorized to operate as a construction and demolition debris processing facility <u>and</u> a recyclables handling & recovery facility you must submit both annual reports.

Forms for all solid waste management facilities can be found at http://www.dec.ny.gov/chemical/52706.html and a brief description of each type of facility can be found at http://www.dec.ny.gov/chemical/8495.html.

Annual Report

Submit the Annual Report no later than March 1, 2021.

Reporting of the information indicated on this C&D Debris Handling and Recovery Facility Annual Report form is required pursuant to 6 NYCRR Part 360. Failure to provide the required information requested is a violation of Environmental Conservation Law. Timely submission of a properly completed form to the Department's Regional Office that has jurisdiction over your facility and to the Department's Central Office is required to meet the Annual/Quarterly Report requirements of 6 NYCRR Part 360.

Where the Annual Report requirements have been modified, appropriate Sections (as necessary to reflect the modification) must be completed and submitted with a copy of the Department's written notification which allows the modification.

Entries on the report forms should be either typewritten or neatly printed in black ink. Attach additional sheets if space on the pages is insufficient or supplementary information is required or appropriate.

Solid Waste Volume To Weight Conversion Factors

Material	Conversion Factor (tons/yd³)
Concrete and Other Masonry Materials	2.02
Brick	1.35
Asphalt Pavement and Asphalt Millings	1.95
Asphalt Roofing Shingles and Roofing Paper	0.37
Gypsum Wallboard	0.23
Wood	.085
Soil	1.12
Sand	1.35
Gravel	1.48
Rock	2.23
Restricted-use Fill	1.12
Limited-use Fill	1.12
Concrete, Asphalt, Rock, Brick and Soil (CARBS) mixture	1.6
Mixed C&D Debris (with minimal CARBS)	0.25
Crushed Aggregate	1.5