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REGISTERED TRANSFER 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 operatio | on from January 01, 20 | 0 <u>20</u> to <u>Dec</u> | cember | 31, 20ECEIVED |
|---|-----------------------|---|---------------------------|-----------|-------------------|
| SEC | | GENERAL INFORM | ATION | ſ | |
| | FACILITY | INFORMATION | | | FL8 2 3 2021 |
| FACILITY NAME: | | | | N | YSDEC - Region 5 |
| Schroon Transf. | er sta | ition | | Env | vironmental Quali |
| FACILITY LOCATION ADDRESS: | FACILITY | CITY: | s | TATE | ZIP CODE: |
| Alder meadow Rd | | hroon | | · | 12870 |
| FACILITY TOWN: | FACILITY | COUNTY: | FACILIT | TY PHON | IE NUMBER: |
| Schroon | | Sex | | | |
| FACILITY NYS PLANNING UNIT: (A list of NY ESSEX | S <u>Planning Uni</u> | <u>ts</u> can be found at the end of | this report). | RE | SDEC GION #: 5 |
| 360 REGISTRATION DATE ISSUED: (Refer t Registration) | o DEC | NYS DEC ACTIVITY NUMBER: (Refer to D | | | STRATION SR31 |
| FACILITY CONTACT: | public | CONTACT PHONE | СО | NTACT | FAX NUMBER: |
| JAMES E. DOUGAN | [□] private | NUMBER: 518-873-36 | 66 5 | 18.8 | 73-9195 |
| CONTACT EMAIL ADDRESS: | ES.D | NGAN CESSE | X COUN | JTY A | Y. GOV |
| | | NFORMATION | | | |
| OWNER NAME: | - | HONE NUMBER: | OWNER | R FAX N | UMBER: |
| ESSEX COUNTY | 518 | 873-3666 | 518 | -873 | -9195 |
| OWNER ADDRESS: | OWNER | | | STATE: | |
| 8053 US ROUTE 9 | | ABETH TOWN | | NY | 12932 |
| OWNER CONTACT: | | CONTACT EMAIL ADDR | | | |
| JAMES E. DOUGAN | JAM | ES. DOUGAN | e ess | set c | OUNTYNY. CO |
| | | RINFORMATION | | | |
| OPERATOR NAME: Same as owner | 0 | -) | | public | |
| /61 | | Schroon | | private | |
| Preferred address to receive correspondence | | FERENCES | S Ow | neraddres | 55 |
| Preferred email address: C Facility Contact | 1940 | Owner Conlact | | | |
| Preferred individual to receive corresponder | nce: 🖾 Fa | acility Contact 🕅 O |)wner Contac | ot | |

Did you operate in 2020? Xes; 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 2 - SOLID WASTE RECEIVED

Please provide the tonnages of solid waste received. Include all waste received. Report Recyclable Materials in Section 5. DO NOT REPORT IN CUBIC YARDS!

Specify the methods used to measure the quantities disposed and the percentages measured by each method: ____% Estimated 100 % Scale Weight

% Truck Count

_____% Other (Specify: ______)

| Type of Solid Waste | January (tons) | February (tons) | March (tons) | April (tons) | May (tons) | June (tons) | July (tons) |
|--|-------------------|--------------------|-----------------|-----------------|---------------|----------------|----------------|
| Construction & Demolition (C&D) Debris | | | | | | 1 | |
| Mixed Municipal Solid Waste (MSW) (Residential, Institutional & Commercial) | 47.36 | 51.80 | 52.80 | 50,84 | 74.94 | 101.90 | 76.82 |
| Other (specify) | | | | | | | |
| | | | | | | | |
| | <u></u> | | | | | | |
| Total Tons Received | | | | | 1 | | |

| Type of Solid Waste | Tip Fee (\$/ton) | August (tons) | September (tons) | October (tons) | November (tons) | December (tons) | Total Year (tons) | Daily Avg. (tons) |
|--|------------------------|------------------|---------------------|-------------------|--------------------|--------------------|----------------------|----------------------|
| Construction & Demolition (C&D) Debris | | | | | | | | · |
| Mixed Municipal Solid Waste (MSW) (Residential, Institutional & Commercial) | | 70.21 | 112.65 | 52,88 | 128.40 | 51,53 | 872,13 | |
| Other (specify) | | | | | | | | |
| | | | | | | | | |
| Total Tons Received | | | | | | | | |

If the solid waste type is not listed, use one of the "Other" lines and fill in the name of the waste. 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

Please identify where the waste 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 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 Haul" along with the appropriate state, county and planning unit/municipality where the waste was generated.

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

| /bD % Road: Waste Type(s): | % Rail: Waste Type(s): | |
|----------------------------|------------------------|-------------------|
| % Water: Waste Type(s): | % Other (specify: |): Waste Type(s): |

| | SERVICE AREA OF SC | LID WASTER | ECEIVED (where th | e waste is coming from) | |
|--|--|---------------------|-----------------------|--|--------------------------------------|
| TYPE OF SOLID WASTE | SOLID WASTE MANAGEMENT FACILITY FROM WHICH IT WAS RECEIVED (Name & Address) OR "Direct Haul" | STATE OR COUNTRY | COUNTY OR PROVINCE | NYS PLANNING UNIT (See Attached List of NYS <u>Planning Units</u>) | TONS RECEIVED |
| Construction & Demolition (C&D) Debris | | | | | |
| Municipal Solid Waste (MSW) (Residential, Institutional & Commercial) | Direct haul Ni Hudson T.S. New comb T.S. Minerva T.S. | NY | Essex | Essex | 114,89 125,36 218,03 413,85 |
| Other (specify) | | | | | |
| | | | тс | TAL RECEIVED (tons | : 872,13 |

If the solid waste type is not listed, use one of the "Other" lines and fill in the name of the waste. 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

Please identify destination of waste. 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 facility or C&D debris handling and recovery facility), please identify name, address, 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, address, 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.

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

/DD % Road: Waste Type(s): % Rail: Waste Type(s):

% Water: Waste Type(s):____

% Other (specify: _____): Waste Type(s): _____

| | TRANS | FER OR DISPO | SAL DESTINA | ATION | | | |
|---|---|------------------------------------|--------------------------------------|---|--|--|-------------------------|
| TYPE OF SOLID 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) | TOTAL YEAR (TONS) |
| Construction & Demolition (C&D) Debris | | | | | | | |
| Municipal Solid Waste (MSW) (Residential, Institutional & Commercial) | Franklin county Land fill | NY | Franklin | Franklin | | 872.13 | 872.13 |
| Other (specify) | | | | | | | |
| | | 1 1 1 | 1 | | TOTAL SENT | 「(tons): | 72.13 |

If the solid waste type is not listed, use one of the "Other" lines and fill in the name of the waste. 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 5 - REGISTERED TRANSFER FACILITY RECYCLABLE & RECOVERED MATERIALS

Is your facility also a permitted or registered Recyclables Handling & Recovery Facility?

□ Yes; Complete Section 5 for material recovered from the mixed solid waste stream. Complete a Recyclables Handling & Recovery Facility (RHRF) form for material received as source separated. The RHRF form is located at: <u>http://www.dec.ny.gov/chemical/52706.html</u>.

□ No; Complete Section 5 for material recovered from the mixed solid waste stream and for material received as source separated.

A. Service Area of Recyclable Material Received <u>Please identify where the recyclable materials are coming from.</u> DO NOT REPORT IN CUBIC YARDS!

- If the materials WERE received from another solid waste management facility, please write in the name and <u>address</u> of the facility along with the appropriate state, county and planning unit/municipality.
- If the materials WERENOT received from another solid waste management facility, please write in "Direct Haul" along with the appropriate state, county and planning unit/municipality where the recyclables were generated.

| | SERVICEAREA OF RECYC | ABEEMATE | RIATERECEIVED | where the material us com | ng from) |
|---|---|--|---------------------------------------|---|---------------|
| MATERIAL | SOLID WASTE MANAGEMENT FACILITY FROM WHICH IT WAS RECEIVED (Name & Address) OR " <i>Direct Haul</i> " | SERVICE AREA STATE OR COUNTRY | SERVICE AREA COUNTY OR PROVINCE | SERVICE AREA NYS PLANNING UNIT (See Attached List of NYS <u>Planning Units</u> | tons received |
| Commingled Containers (metal, glass, plastic) | | | | | |
| Commingled Paper (all grades) | | | | | |
| Single Stream (total) | | | | | |
| Brush, Branches, Trees, & Stumps | | | | | |
| Food Scraps | | | | | |
| Yard Waste (curbside) | | | | | |
| Other (specify) | | | | | |
| All Recycling | Direct haul | NY | Essex | Essex | ien Known |
| · / | | | TOT | AL RECEIVED (tons): | |

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.

SECTION 5 – REGISTERED TRANSFER FACILITY RECYCLABLE & RECOVERED MATERIALS (continued) B. Material Recovered

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

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

| % Road: Material(s): | % Rail: Material(s): |
|-----------------------|----------------------------------|
| % Water: Material(s): | % Other (specify:): Material(s): |

| | PAPER RE | ROWERED | | | |
|----------------------------------|---------------------------------|------------------------------------|--|--|--|
| RECOVERED MATERIAL | DESTINATION (Name & Address) | DESTINATION STATE OR COUNTRY | DESTINATION COUNTY OR PROVINCE | DESTINATION NYS PLANNING UNIT (See Attached List of NYS <u>Planning Units</u> | TONS RECOVERED (out of facility) |
| Commingled Paper (all grades) | | | | | |
| Corrugated Cardboard | | | | | |
| Junk Mail | | | | | |
| Magazines | | | | | |
| Newspaper | | | | | |
| Office Paper | | | | | |
| Paperboard/ Boxboard | | | ······································ | | |
| Other Paper (specify) | | | | | |
| | | | | | |
| | | | | RECOVERED (tons): | |

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.

| | GL | ASS RECOVERED | | | |
|--------------------------------------|---------------------------------|------------------------------------|--------------------------------------|---|--|
| RECOVERED | 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 | | | | | |
| Industrial Scrap Glass | | | | | |
| Other Glass (specify) | | | | | |
| | | | TOTAL GLASS R | ECOVERED (tons): | |
| | ME | TAL 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 | | | | | |
| Bulk Metal (from MSW) | | | | | |
| Bulk Metal (from CD | | | | | |
| Enameled Appliances / White Goods | | | | | |
| Industrial Scrap Metal | | | | | |
| Tin & Aluminum Containers | | | | | |
| Other Metal (specify) | | | | | and the second |
| | | | TOTAL METAL R | ECOVERED (tons): | |

SECTION 5 – REGISTERED TRANSFER FACILITY RECYCLABLE & RECOVERED MATERIALS (continued) B. Material Recovered

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.

| | PL/ | ASTIC RECOVERED | | | |
|---------------------------------|---------------------------------|------------------------------------|--------------------------------------|--|--|
| RECOVERED MATERIAL | DESTINATION (Name & Address) | DESTINATION STATE OR COUNTRY | DESTINATION COUNTY OR PROVINCE | DESTINATION NYS PLANNING UNIT (See Attached List of NYS <u>Planning Units</u> | TONS RECOVERED (out of facility) |
| Commingled Plastic (#1 - #7) | | | | | |
| PET (plastic #1) | | | | | |
| HDPE (plastic #2) | | | | | 99-50-51-51-5-51-5-51-5-51-5-51-5-51-5-5 |
| Other Rigid Plastics | | | | | |
| Industrial Scrap Plastic | | | | | · · · · · · · · · · · · · · · · · · · |
| Plastic Film & Bags | | | | | |
| Other Plastics (specify) | | | | | |
| | | T | OTAL PLASTIC F | RECOVERED (tons): | · · · · · · · |
| | MISCELLANE | OUS MATERIAL RECOVE | RED | | |
| 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 | | | | | |
| Textiles | | | | | |
| Other (specify) | | | | | |
| | | | NEOUS MATERIA | AL RECOVERED (tons): | |
| | | | | | |

SECTION 5 - REGISTERED TRANSFER FACILITY RECYCLABLE & RECOVERED MATERIALS (continued) B. Material Recovered

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.

| | MIXED | MATERIAL RECOVERED | | | |
|---|---------------------------------------|------------------------------------|--------------------------------------|---|--|
| RECOVERED MIXED 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) | | | | | |
| Commingled Paper & Containers | | | | | |
| Single Stream | | | | | |
| Other (specify) | | | | | |
| | | TOTAL | MIXED MATERIA | L RECOVERED (tons): | |
| | ORGANIC | MATERIAL RECOVERED | | | |
| RECOVERED | 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) |
| Brush, Branches, Trees, & Stumps | · · · · · · · · · · · · · · · · · · · | | | | |
| Food Scraps | | | | | |
| Yard Waste | | | | | |
| Other (specify) | | | | | |
| | | TOTAL OR | GANIC MATERIAL | RECOVERED (tons): | |

SECTION 5 – REGISTERED TRANSFER FACILITY RECYCLABLE & RECOVERED MATERIALS (continued) B. Material Recovered

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.

SECTION 6 - UNAUTHORIZED SOLID WASTE

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

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

| Date Received | Type Received | Date Disposed | Disposal Method & Location |
|---------------|---------------|---------------|----------------------------|
| | | | |
| | | | |
| | | | |
| | | | |

Radiation Monitoring Does your facility use a fixed radiation monitor?

Identify Manufacturer_____ and Model______ of fixed unit.
Does your facility use a portable radiation monitor? _____ Yes X

Identify Manufacturer ______ and Model ______ of fixed unit.

If the radiation monitors have been triggered give information below for each incident;

| Incident Number | Received | | | | Truch | Destina | | Removed | |
|--------------------|----------|------|--------|--------|-----------------|---------|--------------------|---------|------|
| | Date | Time | Hauler | Origin | Truck Number | Reading | Disposal Status | Date | Time |
| | | | | | <u> </u> | | | | |
| | | . | | + | | | | | |
| | | | | | | | | | |

| | | SECTION 7 - COST ESTIMATES AND FINANCIAL ASSURANCE DOCUMENTS | |
|---------|------------|--|--|
| Are the | e 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 | | | | | |
|----------------------|--------------------------|--|--|--|--|
| | ny problen procedure: | ns encountered during the reporting period (e.g., specific occurrences which have led to changes in s)? | | | |
| □Yes | X No | If yes, attach additional sheets identifying each problem and the methods for resolution of the problem. | | | |
| | | SECTION 9 - CHANGES | | | |
| Were th | ere any c | hanges from approved reports, plans, specifications, and permit conditions? | | | |
| □Yes | No No | If yes, attach additional sheets identifying changes with a justification for each change. | | | |
| | SECTIO | N 10 - REGISTRATION/CONSENT ORDER REPORTING REQUIREMENTS | | | |
| Arethere | ə any addit | ional registration/consent order reporting requirements not covered by the previous sections of this form? | | | |
| Yes | X No | If yes, attach additional sheets identifying the reporting 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:

responses.

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 16 2021 SUPERINTENDENT Title (Print or Type) (518) 873 3466 Phone Number JAMES E. Name (Print or Type) City NY 12932 8053 υS **120**0 Address JAMES. DOUGAN C ESSEX COUNTY NY. GOU Email (Print or Type) ATTACHMENTS: YES X NO (Please check appropriate line)