

### RECYCLABLES HANDLING & RECOVERY FACILITY ANNUAL REPORT

Department of Environmental Conservation RECYCLABLES HANDLING & RECOVERY FACILITY ANNUAL REPORT (If you need assistance filling out this form please email <a href="mailto:swmfannualreport@dec.ny.gov">swmfannualreport@dec.ny.gov</a> or call 518-402-8678.) Complete and submit this form by March 1, 2021.

This annual report is for the year of operation from January 01, 2020 to December 31, 2020 SECTION 1 – GENERAL INFORMATION **SECTION 1 – GENERAL INFORMATION** 

		FACILITY	INFORMATION			MAR	0 2 2021
FACILITY NAME:							
CFSWMA- Malone					Envir	onm	C - Region 5 nental Quality
FACILITY LOCATION ADDRESS	:	FACILITY	CITY:		STAT	ΓE:	ZIP CODE:
326 Brand Road		Malor	ne		NY	,	12953
FACILITY TOWN:		FACILITY	COUNTY:	FAC	ILITY P	10H	NE NUMBER:
Malone		Frank	lin	51	8-48	31-	6129
FACILITY NYS PLANNING UNIT:	(A list of NY	S Planning Un	its can be found at the end o	f this re	oort).		SDEC
County of Franklin Solid Waste Managemen	t Authority (C	FSWMA)				REC	GION #: 5
360 PERMIT #: (Refer to DEC	DATE IS	SUED:	DATE EXPIRES:				ITY CODE OR
Permit) 5-1699-00003/00005	1/29/	2019	1/28/2024	DEC F	ISTRAT Registrati	ion)	NUMBER: (Refer to 17R06
FACILITY CONTACT:		public •	CONTACT PHONE		CONTA	CT	FAX NUMBER:
Todd Perry		☐ private	NUMBER: 518-483-8270		518-	48	3-4880
CONTACT EMAIL ADDRESS: cfs	swma@w	estelcom.c	om				
		OWNER	INFORMATION				
OWNER NAME:		OWNER PHONE NUMBER:		OWNER FAX NUMBER:			
CFSWMA		518-483-8270		518-483-4880			880
OWNER ADDRESS:		OWNER CITY:			STA	TE:	ZIP CODE:
828 County Route 20		Constable			NY		12926
OWNER CONTACT:			CONTACT EMAIL ADDR				
Todd Perry		<u> </u>	a@westelcom.	com			
		OPERATO	RINFORMATION				
OPERATOR NAME:	ne as owner				□ pub □ priv		
			FERENCES				
Preferred address to receive correspondence: Facility location address  Owner address  Owner address							
Preferred email address: Facility Contact  Owner Contact  Other (provide):							
Preferred individual to receive correspondence:							
Did you operate in 2020? 🗉 Ye	s; Comple	te this form.					
□ No	; Complet	e and submi	t Sections 1 and 11. If y	ou no	longer p	olan	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.nv.gov/chemical/52706.html							

### **SECTION 2 - MATERIAL RECEIVED**

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

Specify the methods used to measure the quantities received and the percentages measured by each method:

% Scale Weight Truck Count			_% Estimated _% Other (Spe	cify:		Recycling	Type: Source	Separated
Material	Tip Fee (\$/Ton)	January (tons)	February (tons)	March (tons)	April (tons)	May (tons)	June (tons)	July (tons)
Commingled Containers (metal, glass, plastic)		6.50	14.23	4.11	14.25	10.41	15.61	14.65
Commingled Paper (all grades)		4.09	7.76		5.26	4.31	9.08	3.67
Single Stream (total)								
Other (specify)			<u></u>					
OCC		3.76		5.92	2.7	2.5	4.65	2.46
Tires							31.39	
								<u> </u>
Total Tons Rece	ive d	14.35	21.99	10.03	22.21	17.22	60.73	20.78
Material	August (tons)	September (tons)	October (tons)	November (tons)	December (tons)	1	tal Year tons)	Daily Avg. (tons)
Commingled Containers (metal, glass, plastic)		17.28	10.00	10.98	4.91	122.93		0.49
Commingled Paper (all grades)	4.78	3.70	4.75		5.52	52.92		0.21
Single Stream (total)								
Other (specify)								
occ	3.07			3.2	3.42	31.68		0.13
Tires	16.3	4.97	3.58			5	6.24	0.22
		<u></u>			<u></u>	<u> </u>		
Total Tons Received	24.15	25.95	18.33	14.18	13.85	263.77		1.05

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 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:					
	% 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)	Direct Haul	NY	Franklin County	County of Franklin Solid W	122.93				
Commingled Paper (all grades)	Direct Haul	NY	Franklin County	County of Franklin Solid W	52.92				
Single Stream (total)									
Other (specify)									
occ	Direct Haul	NY	Franklin County	County of Franklin Solid W	31.68				
Tires	Direct Haul	NY	Franklin County	County of Franklin Solid W	56.24				
			TOTAL MATE	RIAL RECEIVED (tons	): 263.77				

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

#### **SECTION 4 - RESIDUE**

Total residue (tons) = Residue destination (Name & Address)									
Percent Residue Calculation: Total tons residue/Total tons material received x 100 =									
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!									
				KEI OKI IN OODIO IAK	<b>D</b> 0.				
	od, list type of material(s) and percentages of total mater								
% Water Materia	l(s):	% N	an. Material(s) ther (specify:	): Material(s):					
		ADD DESCRIPTION OF		, , , , , , , , , , , , , , , , , , , ,					
	PAPER F	RECOVERED							
RECOVERED	DESTINATION	DESTINATION	DESTINATION	DESTINATION NYS PLANNING UNIT	TONS				
MATERIAL	(Name & Address)	STATE OR COUNTRY	PROVINCE	(See Attached List of NYS	RECOVERED				
		COUNTRY	PROVINCE	Planning Units)	(out of facility)				
Commingled Paper	Serkil LLC- Lewis	NY	Essex County	Essex County	16.91				
(all grades)	Local Farmers- Constable	NY	Franklin County		13.71				
Corrugated	Serkil LLC- Lewis	NY	Essex County	Essex County	31.68				
Cardboard									
Junk Mail				_					
		1	<u>                                     </u>		<u>                                       </u>				
Magazines					<u> </u>				
	<u> </u>	<u> </u>	<u> </u>						
Newspaper									
<u> </u>									
Office Paper									
Paperboard/									
Boxboard									
Other Paper (specify)	Regional Landfill- Wet & Moldy & COVID	NY	Franklin County	County of Franklin Solid Waste	22.3				
(specify									
			TOTAL PAP	ER RECOVERED (tons):	84.60				

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 - RECYCLABLES & RECOVERED MATERIALS (continued)

GL	ASS 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)
CFSWMA- Landfill Roads & Ditches	NY	Franklin County	County of Franklin Solid Wa	23.41
		TOTAL GLASS R	ECOVERED (tons): 23	41
ME	TAL 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)
American Iron & Metal	Canada	Quebec		78.61
			ECOVERED (tons): 78	
	DESTINATION (Name & Address)  CFSWMA- Landfill Roads & Ditches  ME  DESTINATION (Name & Address)	DESTINATION (Name & Address)  CFSWMA- Landfill Roads & Ditches  NY  METAL RECOVERED  DESTINATION (Name & Address)  DESTINATION STATE OR COUNTRY  American Iron & Metal  Canada	DESTINATION (Name & Address)  CFSWMA- Landfill Roads & Ditches  NY Franklin County  TOTAL GLASS R  METAL RECOVERED  DESTINATION (Name & Address)  DESTINATION (Name & Address)  American Iron & Metal  Canada  DESTINATION (Quebec	DESTINATION (Name & Address)  CFSWMA- Landfill Roads & Ditches  NY Franklin County  County of Franklin Solid Western County  TOTAL GLASS RECOVERED (tons): 28  METAL RECOVERED  DESTINATION (Name & Address)  DESTINATION STATE OR COUNTRY  DESTINATION (Name & Address)  DESTINATION (Name & Address)  DESTINATION (Name & Address)  American Iron & Metal  Canada  Quebec  Canada  Quebec  Canada  Quebec

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 - 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)	Serkil LLC- Lewis	NY	Essex County	Essex County	6.83	
PET (plastic #1)	Serkil LCC- Lewis	NY	Essex County	Essex County	2.28	
HDPE (plastic #2)	Serkil LLC- Lewis	NY	Essex County	Essex County	11.8	
Other Rigid Plastics (#3 - #7)						
Industrial Scrap Plastic						
Plastic Film & Bags						
Other Plastics (specify)			-			
		To	OTAL PLASTIC R	RECOVERED (tons): 2	0.91	

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 1 cubic yard 0.35 tons		MATERIAL	EQUIVALENT		MATERIAL	EQUIVALENT	
GLASS - w hole bottles			GLASS - crushed mechanically	1 cubic yard 0.88 tons		ALUMINUM - cans - w hole	1 cubic yard	0.03 tons
GLASS - semi crushed		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		1	
CORRUGA TED - 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 5 - RECYCLABLES & RECOVERED MATERIALS (continued)

Marine Committee	MIXED MATE	ERIAL 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)					
	Serkil LLC- Lewis	NY	Essex County	Essex County	16.91
Commingled Paper & Containers	Local Farmers- Constable	NY	Franklin County		13.71
Containers	Regional Landfill Cell- Wet & Moldy & COVID	NY	Franklin County	County of Franklin Solid Wa	22.3
Single Stream (total)					
Other (specify)					
		TOTAL	MIXED MATERIA	L RECOVERED (tons)	52.92
	MISCELLANEOUS	MATERIAL RECOVE	THE RESERVE THE PROPERTY OF THE PARTY OF THE		
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	Sunnking Inc Brockport	NY	Monroe County	Monroe County	42.84
Textiles					
Other (specify) Tires	LaFarge- St. Constant, Quebec	Canada	Quebec		47.69
Tires	Local Farmers- Constable	NY	Franklin County		8.55
		TOTAL MISCELLA	NEOUS MATERIA	AL RECOVERED (tons)	99.08

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

#### **SECTION 6 – UNAUTHORIZED SOLID WASTE**

Has unauthorized solid waste been received at the facility during the reporting period? 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? **■** No □Yes 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? If yes, attach additional sheets identifying the reporting requirements with their respective ☐ Yes ■No 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.

I PR M. T Signature	2/5/2021 Date
Todd Perry	Executive Director
Name (Print or Type)	Title (Print or Type)
cfswma@westelcom.com	
Email (I	Print or Type)
828 County Route 20	Constable
Address	City
New York, 12926	<sub>(</sub> 518 <sub>)</sub> 483 <sub>-</sub> 8270
State and Zip	Phone Number

ATTACHMENTS: Tyes Tyes No