

RECYCLABLES HANDLING & RECOVERY FACILITY ANNUAL REPORT

Environmental (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 January 01, 2020 to December 31, 2020 SECTION 1 – GENERAL INFORMATION

| | | FACILITY | INFORMATION | | | MAR 0 2 2021 |
|---|----------------|------------------------------|--------------------------------|-------------------|----------|--|
| FACILITY NAME: | | | | | | |
| CFSWMA- Tupper L | | | | | Enviro | DEC - Region 5 onmental Quality |
| FACILITY LOCATION ADDRESS | : | FACILITY | CITY: | | STAT | E: ZIP CODE: |
| 131 Little Wolf Pond | Road | | | | NY | 12986 |
| FACILITY TOWN: | | FACILITY | COUNTY: | FAC | ILITY PI | HONE NUMBER: |
| Tupper Lake | | Frank | | | | 9-3350 |
| FACILITY NYS PLANNING UNIT: | | | its can be found at the end of | f this rep | port). | NYSDEC |
| County of Franklin Solid Waste Managemen | t Authority (C | FSWMA) | | | | REGION #: 5 |
| 360 PERMIT #: (Refer to DEC Permit) 5-1699-00003/00005 | 1/29/ | | DATE EXPIRES: 1/28/2024 | REG | ISTRAT | CTIVITY CODE OR ION NUMBER:(Refer to DD) 17R01 |
| FACILITY CONTACT: | | public | CONTACT PHONE | | CONTA | CT FAX NUMBER: |
| Todd Perry | | ☐ private | NUMBER: 518-483-8270 | | | 483-4880 |
| 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 | | |
| OWNER ADDRESS: | | OWNER CITY: | | | STAT | • |
| 828 County Route 20 | | Constable | | | NY | 12926 |
| OWNER CONTACT: | | OWNER CONTACT EMAIL ADDRESS: | | | | |
| Todd Perry | | | a@westelcom. | com | | |
| | | OPERATO | RINFORMATION | | | |
| OPERATOR NAME: ☐ san | ne asowner | | | | □ publ | |
| | | | FERENCES | | | |
| Preferred address to receive correspondence: Facility location address Other (provide): Owner address | | | | | | |
| Preferred email address: Facility Contact | | | | | | |
| Preferred individual to receive correspondence: | | | | | | |
| | | | | | | |
| Did you operate in 2020? 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 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!

| Material Tip Fee (\$/Ton) January (tons) March (tons) March (tons) May (| Separated | _{ype:} Source S | Recycling Ty | by each method:) | _ | and the percent _% Estimated _% Other (Spec | | neasure the qu | pecify the methods used to n ⁰⁰ % Scale Weight % Truck Count |
|---|----------------------|--------------------------|--------------|----------------------|-------|---|------|----------------|---|
| Material August (tons) September (tons) Commingled Containers (metal, glass, plastic) 6.37 6.49 6.71 6.98 | July (tons) | | | | 4 | | _ | | Material |
| Single Stream Single Strea | 8.44 | 6.98 | 6.91 | 6.66 | 2.11 | 5.66 | 5.58 | | |
| Other (specify) | 2.95 | | 4.51 | 5.33 | | 8.19 | | | |
| OCC 3.09 3.7 1.59 1.67 2.00 | | | | | | | | | |
| Total Tons Received 8.67 13.85 23.57 13.58 13.09 25.67 | | | | | | | | | Other (specify) |
| Total Tons Received 8.67 13.85 23.57 13.58 13.09 25.67 | 1.78 | 2.00 | 1.67 | 1.59 | 3.7 | | 3.09 | | occ |
| MaterialAugust (tons)September (tons)October (tons)November (tons)December (tons)Total Year (tons)Commingled Containers (metal, glass, plastic)6.376.496.711.923.7567.58Commingled Paper (all grades)4.115.8430.93Single Stream (total)Other (specify) | | 16.69 | | | 17.76 | | | | Tires |
| MaterialAugust (tons)September (tons)October (tons)November (tons)December (tons)Total Year (tons)Commingled Containers (metal, glass, plastic)6.376.496.711.923.7567.58Commingled Paper (all grades)4.115.8430.93Single Stream (total)Other (specify) | | | | | | | | | |
| Commingled Containers (metal, glass, plastic) 6.37 6.49 6.71 1.92 3.75 67.58 | 13.17 | 25.67 | 13.09 | 13.58 | 23.57 | 13.85 | 8.67 | ved | Total Tons Recei |
| (metal, glass, plastic) 0.37 0.49 0.71 1.92 3.73 07.36 | Daily Avg. (tons) | | 1 | | | 1 | | | Material |
| Commingled Paper (all grades) Single Stream (total) Other (specify) 4.11 5.84 30.93 | 0.27 | * | 67.58 | 3.75 | 1.92 | 6.71 | 6.49 | 6.37 | Commingled Containers (metal, glass, plastic) |
| (total) Other (specify) | 0.12 | | 30.93 | | 5.84 | | 4.11 | | Commingled Paper (all grades) |
| | <u> </u> | | | | | | | | |
| | | | | | | | | | Other (specify) |
| OCC 4.27 5.48 5.35 28.93 | 0.11 | .93 | 28. | 5.35 | 5.48 | | | 4.27 | occ |
| Tires 34.45 | 0.14 | .45 | 34. | | | | | | Tires |

10.60

10.64

6.71

13.24

9.10

161.89

0.64

Total Tons Received

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 | 67.58 | | | |
| Commingled Paper (all grades) | Direct Haul | NY | Franklin County | County of Franklin Solid W | 30.93 | | | |
| Single Stream (total) | | | | | | | | |
| Other (specify) | | | | | | | | |
| OCC | Direct Haul | NY | Franklin County | County of Franklin Solid W | 28.93 | | | |
| Tires | Direct Haul | NY | Franklin County | County of Franklin Solid W | 34.45 | | | |
| | | | TOTAL MATE | RIAL RECEIVED (tons |): 161.89 | | | |

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SECTION 4 - RESIDUE

| Total residue (tons) = _ Percent Residue Calc | Residue destination (Namulation: Total tons residue/Total tons material rec | eived x 100 = | _ | | |
|--|--|--|--|---|----------------------------------|
| Specify transport method No. 100 No. 1 | SECTION 5 – RECYCLA ination of recyclable materials. Indicate the ation Planning Unit/Municipality and the am od, list type of material(s) and percentages of total (s): al(s): | name of the facility, a count of material recommaterial transported by e | address, corresp vered. DO NOT l each: | onding State/Country, REPORT IN CUBIC YAR | DS! |
| % Water: Materia | il(s): | % Ot | ner (specily: |). Iviaterial(s) | |
| | PAF | PER 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 | Serkil LLC- Lewis | NY | Essex County | Essex County | 18.14 |
| (all grades) | Local Farmers- Constable | NY | Franklin County | | 5.33 |
| Corrugated Cardboard | Serkil LLC- Lewis | NY | Essex County | Essex County | 28.93 |
| Junk Mail | | | | | |
| Magazines | | | | | |
| Newspaper | | | | | |
| Office Paper | | | | | |
| Paperboard/ | | | | | |

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NY

County of Franklin Solid Waste 7.46

TOTAL PAPER RECOVERED (tons): 59.86

Franklin County

Boxboard

Other Paper (specify) Regional Landfill- Wet & Moldy & COVID

SECTION 5 - RECYCLABLES & RECOVERED MATERIALS (continued)

| | GL | ASS 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 | CFSWMA- Landfill Roads & Ditches | NY | Franklin County | County of Franklin Solid Wa | 20.18 |
| Industrial Scrap Glass | | | | | |
| Other Glass (specify) | | | | | |
| | | | TOTAL GLASS R | ECOVERED (tons): 20 | .18 |
| | ME | TAL RECOVERED | 1017/12/02/10011 | | |
| 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 | GM Fletcher- Tupper Lake | NY | Franklin County | | 41.18 |
| Enameled Appliances / White Goods | | | | | |
| Industrial Scrap Metal | | | | | |
| Tin & Aluminum Containers | | | | | |
| Other Metal (specify) | | | | | |
| | | | TOTAL METAL P | RECOVERED (tons): 4 | 1.18 |

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SECTION 5 - RECYCLABLES & RECOVERED MATERIALS (continued)

| | PLA | STIC 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) | Serkil LLC- Lewis | NY | Essex County | Essex County | 6.22 |
| HDPE (plastic #2) | | | | | |
| Other Rigid Plastics (#3 - #7) | | | | | |
| Industrial Scrap Plastic | | | | | |
| Plastic Film & Bags | | 1 (2) (1) | | | |
| Other Plastics (specify) | | | | | |
| | | | DTAL PLASTIC R | ECOVERED (tons): 6 | 22 |

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 | EQUIVA | LENT | 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 | | 7 | |
| 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 - balled | 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 | | | |
| CORRUGA TED - loose | 1 cubic yard | 0.015 tons | PLASTIC - HDPE - flattened 1 | 1 cubic yard | 0.03 tons | | | |
| 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)

| | MIXED MAT | 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 | 18.14 |
| Commingled Paper & Containers | Local Farmers- Constable | NY | Franklin County | | 5.33 |
| Containers | Regional Landfill Cell- Wet & Moldy & COVID | NY | Franklin County | County of Franklin Solid Wa | 7.46 |
| Single Stream (total) | | | | | |
| Other (specify) | | | | | |
| | | | | L RECOVERED (tons) | 30.93 |
| | MISCELLANEOUS | 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 | Sunnking Inc Brockport | NY | Monroe County | Monroe County | 4.03 |
| Textiles | | | | | |
| Other (specify) Tires | LaFarge- St. Constant, Quebec | Canada | Quebec | | 34.45 |
| | | TOTAL MICOSILA | NEOUS MATERIA | AL RECOVERED (tons) | * 3848 |

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

| | | iste been received at iive information below | • | reporting period? tach additional sheets if necessary): | | | |
|---|---|---|-------------------------|--|--|--|--|
| Di | ate Received | Type Received | Date Disposed | Disposal Method & Location | | | |
| - | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | SECTION 7 | - COST ESTIMAT | ES AND FINANC | CIAL ASSURANCE DOCUMENTS | | | |
| Are ther | e required cost e | stimates and financia | assurance documen | its for closure? | | | |
| Yes | No If yes Closu | , attach additional she ire Plan? | eets reflecting annual | adjustments for inflation and any changes to the | | | |
| | | SE | CTION 8 – PROE | BLEMS | | | |
| Were ar facility p | ny problems enco rocedures)? | ountered during the re | porting period (e.g., s | pecific occurrences which have led to changes in | | | |
| Yes | No If yes | | eets identifying each p | problem and the methods for resolution of the | | | |
| | | s | ECTION 9 – CHA | NGES | | | |
| Were th | ere any changes | from approved report | s, plans, specification | ns, and permit conditions? | | | |
| Yes No If yes, attach additional sheets identifying changes with a justification for each change. | | | | | | | |
| <u> </u> | | | | | | | |
| SECTION 10 - PERMIT/CONSENT ORDER REPORTING REQUIREMENTS | | | | | | | |
| Are ther form? | 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 | 2/5/2021 Date |
|----------------------|---|
| Todd Perry | Executive Director |
| Name (Print or Type) | Title (Print or Type) |
| cfswma@westelcom.com | |
| Email (Prin | t or Type) |
| 828 County Route 20 | Constable |
| Address | City |
| New York, 12926 | ₍ 518 ₎ 483 ₋ 8270 |
| State and Zip | Phone Number |

ATTACHMENTS: Tyes To No