

PERMITTED TRANSFER FACILITY ANNUAL REPORT

NEW YORK Department of **PERIVITIED INVITED INVITED ENVIRONMENT** Environmental (If you need assistance filling out this form please email <u>swmfannualreport@dec.ny.gov</u> 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					
FACILITY NAME:				1				
FACILITY LOCATION ADDRESS: FACILITY CITY: STATE: ZIP CODE:								
FACILITY LOCATION ADDRESS	*	FACILITY	CITY:	STATE: ZIP CODE:				
La la trans	0	11.			1 12100			
12105 Town Ba FACILITY TOWN:	ch Ma	FACILITY	<u>L RASON</u>	FACILITY I	1 13605 PHONE NUMBER:			
		A	*					
Henderson FACILITY NYS PLANNING UNIT:	(A lint of hiv		to can be found at the and of		738- 1434 NYSDEC			
* 2 1	MISLOUNI	o <u>r tanining on</u>	the found at the end of	una report,	REGION #:			
Hender son								
360 PERMIT #:(Refer to DEC Permit)	DATE IS	SSUED:	DATE EXPIRES:		CTIVITY CODE OR TION NUMBER: (Refer to			
i enney				DEC Permit)				
FACILITY CONTACT:	1	public	CONTACT PHONE	CONT	ACT FAX NUMBER:			
		□ private	NUMBER:		,			
Pick Worthingto	un l	possed 1	315-938-74	34 315	-938-7249			
CONTACT EMAIL ADDRESS?								
			INFORMATION					
OWNER NAME:		OWNER P	HONE NUMBER:	OWNER FA	AX NUMBER:			
Yown of Hender	50N	315-0	938-5542	315-9	38-7249			
OWNER ADDRESS:		OWNER C	CITY:	STA	TE: ZIP CODE:			
12105 Town Ba	rhpid	Heno	ler fun	N	4 13605			
OWNER CONTACT:		OWNER C	CONTACT EMAIL ADDRI	ESS:				
Jown of Hende	r sun	ERI	· Ka Towno	+ Henc	erson N.J. Org			
		OPERATO	R INFORMATION	1	bill-			
	e asowner			⊡ pul				
Same		PRE	ERENCES	pii	Vate			
Preferred address to receive corres	spondence			Wowner	address			
🖸 Other (provide):			1					
Preferred email address: 🔲 Facil	itv Contact	Øo	//wner Contact					
🗋 Other (provide):			/	4	×			
Preferred individual to receive corre	esponden	ce: 🗆 Facil	lity Contact 🛛 🗹 Own	er Contact				
Cother (provide):	/							
Did you operate in 2020? 12 Yes; Complete this form.								
	: Comple	te and subm	it Sections 1 and 11. If yo	ou no lonaer n	lan to operate and wish			
to relinquish your permit/registratio Solid Waste Management Facility of	n associat	ted with this s	solid waste management	activity, also o	complete the "Inactive			
Cond waste management admity (onn localed al. <u>http://ww</u>	ww.ucc.ny.gov	" onormoaroz roo.num ,			

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:

% Scale Weight

____% Estimated

% Truck Count

___% Other (Specify: _____)

Type of Solid Waste	January (tons)	February (tons)	March (tons)	April (tons)	May (tons)	June (tons)	July (tons)
Asbestos							
Construction & Demolition (C&D) Debris							
Industrial Waste (Including Industrial Process Sludges)							
Mixed Municipal Solid Waste (MSW) (Residential, Institutional & Commercial)	16.82	23,72	17.83	22.01	36.45	38.24	53,57
Oil/Gas Drilling Waste					,	· · · · · · · · · · · · · · · · · · ·	
Petroleum Contaminated Soil							
Sewage Treatment Plant Sludge							
Treated Regulated Medical Waste							
Emergency Authorization Waste (Storm Debris)							
Other (specify)							
Total Tons Received	16.87	23.72	17,83	22.01	36.43	38.24	53.57

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.

REPRINTED (12/20)

SECTION 2 - SOLID WASTE RECEIVED (continued)

Type of Solid Waste	Tip Fee (\$/ton)	August (tons)	September (tons)	October (tons)	November (tons)	December (tons)	Total Year (tons)	Daily Avg. (tons)
Asbestos								
Construction & Demolition (C&D) Debris								
Industrial Waste (Including Industrial Process Sludges)								
Mixed Municipal Solid Waste (MSW) (Residential, Institutional & Commercial)	20ימס	33.00	41.94	43,19	21,48	33,25	385150	1,06
Oil/Gas Drilling Waste								
Petroleum Contaminated Soil								
Sewage Treatment Plant Sludge								
Treated Regulated Medical Waste								
Emergency Authorization Waste (Storm Debris)								
Other (specify)								
Total Tons Received		33 ,00	41,54	47,19	21.48	33125	385,50	1.06

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 <u>address</u> 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:

% Road: Waste Type(s):	% Rail: Waste Type(s):
% Water: Waste Type(s):	% Other (specify:): Waste Type(s):

	SERVICE AREA OF SOLID WASTE RECEIVED (where the waste is coming from)							
TYPE OF SOLID 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	SERVICE AREA NYS PLANNING UNIT (See Attached List of NYS <u>Planning Units</u>	TONS RECEIVED			
Asbestos								
Construction & Demolition (C&D) Debris	Direct Haul	N. Y.	Jeff		included in mow tungse			
Industrial Waste (Including Industrial Process Sludges)								

	SERVICE AREA OF SOL	D WASTE RE	CEIVED (where the		
TYPE OF SOLID 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	SERVICE AREA NYS PLANNING UNIT (See Attached List of NYS Planning Units	TONS RECEIVED
Municipal Solid Waste (MSW) (Residential, Institutional & Commercial)	Direct Haul	N.Y.	Jeff	P6	385,50
Oil/Gas Drilling Waste					
Petroleum Contaminated Soil					
Sewage Treatment Plant Sludge					
Treated Regulated Medical Waste (TRMW)*					
Emergency Authorization Waste (Storm Debris)					
Other (specify)					
			TO	TAL RECEIVED (tons): <u>385,50</u>

* List generators that provide you Certificates of Treatment forms and quantities of TRMW from each _

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

<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 facility or C&D debris handling and recovery 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.

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

% Road: Waste Type(s):	% Rail: Waste Type(s):
% Water: Waste Type(s):	% Other (specify:): Waste Type(s):

	TRANSFER OR DISPOSAL DESTINATION								
TYPE OF SOLID WASTE	SOLID WASTE MANAGEMENT FACILITY TO WHICH IT WAS SENT (Name & Address)	DESTINATION STATE OR COUNTRY	DESTINATION COUNTY OR PROVINCE	DESTINATION 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)		
Asbestos									
Construction & Demolition (C&D) Debris	Jefferson county Resyeling Waste management	л. Y.	Jeff	RL			include in meh by counts		
Industrial Waste (Including Industrial Process Sludges)									

REPRINTED (12/20)

	TRANSFI	ER OR DISPO	SAL DESTINA	TION			
TYPE OF SOLID WASTE	SOLID WASTE MANAGEMENT FACILITY TO WHICH IT WAS SENT (Name & Address)	DESTINATION STATE OR COUNTRY	DESTINATION COUNTY OR PROVINCE	DESTINATION NYS PLANNING UNIT (See Attached List of NYS Planning Units	AMOUNT TO TRANSFER DESTINATION (TONS)	AMOUNT TO DISPOSAL DESTINATION (TONS)	TOTAL YEAR (TONS)
Municipal Solid Waste (MSW) (Residential, Institutional & Commercial)	Jattson county Recyclin waste management 21138 NYS Rte 12 watertown NY 13601	s N.Y.	Jett	196	385,50	385,50	385.5
Oil/Gas Drilling Waste							
Petroleum Contaminated Soil							
Sewage Treatment Plant Sludge							
Treated Regulated Medical Waste							
Emergency Authorization Waste (Storm Debris)							
Other (specify)							
	1			1	TOTAL SEN	T (tons):	385.50

If the waste 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 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 - PERMITTED 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

Please identify where the recyclable materials are coming from. 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 WERE 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 recyclables were generated.

	SERVICE AREA OF RECYCL	ABLE MATER	RIAL RECEIVED (where the material is comi	ng 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 <u>Planning Units</u>	TONS RECEIVED
Commingled Containers (metal, glass, plastic)	Jeff County Recycle Waste mangazment	NY	Jeff	RL	147.20
Commingled Paper (all grades)	27138 NY5 Rte 12 Water town 17 13601				
Single Stream (total)	,				
Brush, Branches, Trees, & Stumps		ninteliter ()			
Food Scraps					
Yard Waste (curbside)					
Other (specify)					
	1		TO	TAL RECEIVED (tons):	147.20

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 – PERMITTED TRANSFER FACILITY RECYCLABLE & RECOVERED MATERIALS (continued) B. Material Recovered

Please identify destination of recovered materials. Indicate the name of the facility, address, 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):______% Rail: Material(s):______% Other (specify: _____): Material(s):______

	PAPER REC	COVERED						
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	Included on Front Pase							
Junk Mail								
Magazines								
Newspaper								
Office Paper								
Paperboard/ Boxboard								
Other Paper (specify)								
	TOTAL PAPER 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.

SECTION 5 - PERMITTED TRANSFER FACILITY RECYCLABLE & RECOVERED MATERIALS (continued)

		GLASS REG	Recovered			
		GLASS REU	JUVERED		BEOTHIATIONUNG	
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	tutel on front	Page				
Industrial Scrap Glass						
Other Glass (specify)						
			•	TOTAL GLASS R	ECOVERED (tons):	
		METAL REC	COVERED			
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 debris)						
Enameled Appliances/ White Goods						
Industrial Scrap Metal						
Tin & Aluminum Containers						
Other Metal (specify)						
				TOTAL METAL F	ECOVERED (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 - PERMITTED TRANSFER FACILITY RECYCLABLE & RECOVERED MATERIALS (continued)

		Recovered			
	PLASTIC RI	ECOVERED			
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)	included in				
PET (plastic #1)	total on tront Pase				
HDPE (plastic #2)					
Other Rigid Plastics (#3 - #7)					
Industrial Scrap Plastic					
Plastic Film & Bags					
Other Plastics (specify)					
				RECOVERED (tons):	
				RECOVERED (IONS).	
	MISCELLANEOUS MA	TERIAL RECOVE	RED		
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)
Electronics	Jeff county Precyclins Waste mangment	NY	Jett	R Je	2.04
Textiles	27138 NYS Rte 12 Water town NY 13601				
Other (specify)					
			NEOLIOMATEDI		
		UTAL WISCELLA	ANEUUS WATERI	AL RECOVERED (tons)	: d/07

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 – PERMITTED TRANSFER FACILITY RECYCLABLE & RECOVERED MATERIALS (continued) B. Material Recovered

	MIXED MATERIA	L 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 (total)					
Other (specify)					
		TOTAL		L RECOVERED (tons):	
	ORGANIC MATER	IAL 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)
Brush, Branches, Trees, & Stumps					
Food Scraps					
Yard Waste (curbside)					
Other (specify)					
		TOTAL OR	GANIC MATERIA	L 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.

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 Receive		Date Disposed	Disposal Method & Location

	F	Radiation Monitoring
Does your facility use a fixed radiation	n monitor?YesNo	
Identify Manufacturer	and Model	of fixed unit.
Does your facility use a portable radia	tion monitor? Yes	No
Identify Manufacturer	and Model	of fixed unit.

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

Incident	Received				Truck	Reading	Disposal	Removed	
Number	Date	Time	Hauler	Origin	Number	nouging	Status	Date	Time

		SECTION 7 - COST ESTIMATES AND FINANCIAL ASSURANCE DOCUMENTS	
Are ther	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					
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?					

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 2/14 Date Ricky J. Worthinston Fore man (315) 538 7434 Name (Print or Type) Phone Number Henderson NY 13680 City State and Zip 12105 Town Bann Rd Address Clerk & Town of Hundreson NY, Ors Email (Print or Type)

ATTACHMENTS: YES NO (Please check appropriate line)

REPRINTED (12/20)

🗆 Yes