







**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**

Destination Planning Unit/Municipality and the amount of material recovered. DO NOT REPORT IN CUBIC YARDS!  
 Indicate the name of the facility, address, corresponding State/Country, County/Province, County/Province,

Specify transport method, list type of material(s) and percentages of total material transported by each:  
 100% Road: Material(s): All materials \_\_\_\_\_ % Rail: Material(s): \_\_\_\_\_  
 \_\_\_\_\_ % Water: Material(s): \_\_\_\_\_ % Other (specify: \_\_\_\_\_): Material(s): \_\_\_\_\_

**PAPER 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 (all grades)        | Swarthout's Recycling<br>County Rte 19, Beaver-Dawls NY 14812 | NY                           | Schuyler                       | Schuyler  | 15.08                            |
| Corrugated Cardboard                 | Swarthout's Recycling<br>Steuken City Label Fill Bn NY 14810  | NY                           | Schuyler                       | Schuyler  | 6.46                             |
| Sorty-gated Cardboard<br>JUNK MAIL   | Casella Recycling<br>3-555 County Rd 49, Stanley, NY 14561    | NY                           | Steuben                        | Steuben   | 3.84                             |
| Magazines                            |   |                              | Ontario                        | Ontario   | 8.65                             |
| Newspaper                            |   |                              |                                |   |                                  |
| Office Paper                         |   |                              |                                |   |                                  |
| Paperboard /<br>Boxboard             |   |                              |                                |   |                                  |
| Other Paper (specify)                |   |                              |                                |   |                                  |
| <b>TOTAL PAPER RECOVERED (tons):</b> |   |                              |                                |   | <b>34.03</b>                     |

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)

| GLASS 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                      | Central Recycling Corp Inc<br>260 Latta Brook Pk Horseheads, N.Y. 14845 | NY                           | Chemung                        | Chemung   | 12.46                            |       |
| Industrial Scrap Glass               |   |                              |                                |   |                                  |       |
| Other Glass (specify)                |   |                              |                                |   |                                  |       |
|                                      |   |                              |                                |   | TOTAL GLASS RECOVERED (tons):    | 12.46 |
| METAL 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/Treys<br>3 1/2" Metal  | Swarthouts Recycling<br>Beaver Dams N.Y.                                | NY                           | Schuyler                       | Schuyler  | 44.53                            |       |
| Bulk Metal                           | Champion's Recycling<br>2081 Canty Rte 13 T. Hector, N.Y.               | NY                           | Seneca                         | Seneca  | 18.1                             |       |
| Enameled Appliances<br>/ White Goods |   |                              |                                |   |                                  |       |
| Industrial Scrap Metal               |   |                              |                                |   |                                  |       |
| Tin & Aluminum<br>Containers         | Swarthouts Recycling<br>Beaver Dams N.Y.                                | NY                           | Schuyler                       | Schuyler  | 13.75                            |       |
| Other Metal (specify)                |   |                              |                                |   |                                  |       |
|                                      |   |                              |                                |   | TOTAL METAL RECOVERED (tons):    | 76.4  |

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SECTION 5 - RECYCLABLES & RECOVERED MATERIALS (continued)

| PLASTIC RECOVERED                      |  |                              |                                |   |                                  |  |
|--|--|------------------------------|--------------------------------|---|----------------------------------|--|
| RECOVERED MATERIAL                     | DESTINATION (Name & Address)                           | DESTINATION STATE OR COUNTRY | DESTINATION COUNTY OR PROVINCE | DESTINATION NYSPANNING UNIT (See Attached List of NYS Planning Units) | TONS RECOVERED (out of facility) |  |
| Commingled Plastic (#1 - #7)           | Casella Recycling                                      | NY                           | Ontario                        | Ontario   | 6.01                             |  |
| PET (plastic #1)                       | Steuben County Landfill<br>35 Putney St, Bath NY 14100 | NY                           | Steuben                        | Steuben   | 0.35                             |  |
| HDPE (plastic #2)                      |  |                              |                                |   |                                  |  |
| Other Rigid Plastics (#3 - #7)         |  |                              |                                |   |                                  |  |
| Industrial Scrap Plastic               |  |                              |                                |   |                                  |  |
| Plastic Film & Bags                    |  |                              |                                |   |                                  |  |
| Other Plastics (specify)               |  |                              |                                |   |                                  |  |
| <b>TOTAL PLASTIC RECOVERED (tons):</b> |  |                              |                                |   | <b>6.36</b>                      |  |

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VOLUME TO WEIGHT CONVERSION FACTORS

| MATERIAL                 | EQUIVALENT   | MATERIAL                       | EQUIVALENT     | MATERIAL                    | EQUIVALENT   |
|--------------------------|--------------|--------------------------------|----------------|-----------------------------|--------------|
| GLASS - w hole bottles   | 1 cubic yard | GLASS - crushed mechanically   | 1 cubic yard   | ALUMINUM - cans - w hole    | 1 cubic yard |
| GLASS - semi crushed     | 1 cubic yard | GLASS - uncrushed manually     | 55 gallon drum | ALUMINUM - cans - flattened | 1 cubic yard |
| PAPER - high grade loose | 1 cubic yard | PLASTIC - PET - w hole         | 1 cubic yard   |                             |              |
| PAPER - high grade baled | 1 cubic yard | PLASTIC - PET - flattened      | 1 cubic yard   |                             |              |
| PAPER - mixed loose      | 1 cubic yard | PLASTIC - PET - baled          | 1 cubic yard   |                             |              |
| NEWSPRINT - loose        | 1 cubic yard | PLASTIC - styrofoam            | 1 cubic yard   | WHITE GOODS - uncompacted   | 1 cubic yard |
| NEWSPRINT - compacted    | 1 cubic yard | PLASTIC - HDPE - w hole        | 1 cubic yard   | WHITE GOODS - compacted     | 1 cubic yard |
| CORRUGATED - loose       | 1 cubic yard | PLASTIC - HDPE - flattened     | 1 cubic yard   |                             |              |
| CORRUGATED - baled       | 1 cubic yard | PLASTIC - HDPE - baled         | 1 cubic yard   | FERROUS METAL - cans w hole | 1 cubic yard |
|                          |              | PLASTIC - mixed (grocery bags) | 45 gallon bag  | FERROUS METAL - cans        | 1 cubic yard |



## 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 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?

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?

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.

Walter Howell  
Signature

Feb 10, 2021  
Date

Walter Howell  
Name (Print or Type)

Recycling Coordinator  
Title (Print or Type)

tyronehighwaydept@gmail.com  
Email (Print or Type)

435 County Rt 23  
Address

Dundee  
City

NY 14837  
State and Zip

(607) 297-3152  
Phone Number

ATTACHMENTS:  YES  NO