

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, 2022.

This annual report is for the year of operation from January 01, 2021 to December 31, 2021 SECTION 1 – GENERAL INFORMATION

		FACILITY	INFORMATION			
FACILITY NAME:	-11		^			
Great Northern						
FACILITY LOCATION ADDRESS		FACILITY	CITY:		STATE:	ZIP CODE:
77 Field Stree	t	Wes		NY	11704	
FACILITY TOWN:			COUNTY:	FACI	LITY PHO	NE NUMBER:
Babylon		Suffe	olk	63	1 - 64	3-7940
FACILITY NYS PLANNING UNIT: Babylon (Town)	(A list of NY	'S Planning Ur	nits can be found at the end of	this rep		SDEC EGION#: 1
360 PERMIT #: (Refer to DEC Permit) 1-4720-00852/00002	04/02	SUED: 2/2019	04/01/2023	REGIS		VITY CODE OR N NUMBER:(Refer to
FACILITY CONTACT: Michael Vitale		public private	CONTACT PHONE NUMBER: 631-643-7940	1195		FAX NUMBER: 920-2544
CONTACT EMAIL ADDRESS: m	vitale@	greatnorth	ernfibers.com			
		OWNER	INFORMATION			
owner name: Great Northern Fibers	, LLC.		HONE NUMBER: 43-7940	100	-920-	iumber: -2544
owner address: 77 Field Street		OWNER O			STATE:	ZIP CODE: 11704
owner contact: Michael Vitale			contact EMAIL ADDRI le@greatnor		rnfibe	ers.com
		OPERATO	RINFORMATION			
OPERATOR NAME: sam	ne as owner				□ public ■ private	
			FERENCES			
Preferred address to receive corre	spondence	9; 🖪 Facility	ocation address		Owner addre	ss
Preferred email address: Facil Other (provide): mraggett@grea		rnfibers.co	owner Contact m			
Preferred individual to receive com other (provide): Megan Ragget		ce: 🗖 Facil	lity Contact 🔲 Own	er Contac	ct	
Did you approte in 20242 (E. V.		6- Abi- 5-				
Did you operate in 2021? No			t Sections 1 and 11. If yo	ou no lo	nger plan	to operate and wish
to relinquish your permit/registration Solid Waste Management Facility of	on associa	ted with this	solid waste managemen	nt activi	ty, also co	implete the "Inactive

SECTION 2 - MATERIAL RECEIVED

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

Spec	fy the methods used to r	measure the quantities	received	and the percentag	ges measured	by each method:
95	% Scale Weight		5	% Estimated		

____% Truck Count _____% Other (Specify: _____

Material	Tip Fee (\$/Ton)	January (tons)	February (tons)	March (tons)	April (tons)	May (tons)	June (tons)	July (tons)
Commingled Containers (metal, glass, plastic)		265.73	188.32	249.2	248.17	181.02	227.32	178.54
Commingled Paper (all grades)								
Single Stream (total)	1							
Other (specify)								
Metal		26.33	57.42	69.31	48.15	39.48	61.89	44.60
Paper		3915.15	3142.26	4163.03	4301.55	4681.71	5520.93	5052.07
Plastic		77.71	99.55	90.35	97.58	38.94	61.32	87.73
Total Tons Recei	ived	4284.92	3487.55	4571.89	4695.45	4941.15	5871.46	5362.94
Material	August (tons)	September (tons)	October (tons)	November (tons)	December (tons)		l Year ons)	Daily Avg. (tons)
Commingled Containers (metal, glass, plastic)	191.52	234.01	241.50	1096.3	1313.69	4615.32		14.79
Commingled Paper (all grades)								
Single Stream (total)								
Other (specify)								
Metal	45.37	61.22	20.08	23.61	15.51	512	2.97	1.64
Paper	4076.84	3884.38	3948.63	4727.71	5734.70	5314	18.96	170.34
Plastic	94.42	41.30	48.69	224.23	258.83	122	0.65	3.91
Total Tons Received	4408.15	4220.91	4258.90	6071.85	7322.73	59497.90		190.68

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:		
100 % Road: Material(s):	% Rail: Material(s):		
% Water: Material(s):	% Other (specify:): Material(s):	

	SERVICE AREA OF	MATERIAL RE	CEIVED(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 RECEIVE
Commingled	Direct Haul	NY	Nassau County	Hempstead (Town)	2389.61
Containers (metal, glass, plastic)	Direct Haul	NY	Suffolk County	Islip Resource Recovery A	2225.71
Commingled Paper (all grades)					
Single Stream (total)					
Other (specify)					
Metal	Direct Haul	NY	Suffolk County	Babylon (Town)	497.57
Paper	Direct Haul	NY	Suffolk County	Babylon (Town)	37193.80
Plastic	Direct Haul	NY	Suffolk County	Babylon (Town)	785.75
SWMF (Attached)	Please refer to attachment SWMF 2021 Section 4				16405.46

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SECTION 4 - RESIDUE

Total residue (tons) = 7876.52	Residue destination (Name & Address) Omni Recycling: 114 Alder Street, West Babylon, NY 11704	
	esidue/Total tons material received x 100 = 13%	

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!

Specify transport method			each: ail: Material(s): her (specify:		
		APER 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)					
Corrugated Cardboard	Asia/India Domesitc: PA, NY	Asia/India			27261.32 8280.20
Junk Mail	Asia/India Domesitc: PA, NY	Asia/India			3423.34 203.43
Magazines					
Newspaper	Asia/India Domesitc: PA, NY	Asia/India			8426.74 281.66
Office Paper	Asia/India Domesitc: PA, NY	Asia/India			559.76 1044.70
Paperboard/ Boxboard					
Other Paper (specify)	Asia/India: Coated Book Stock	Asia/India			1860.32

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Asia/India: Cupstock

Asia/India

133.24

TOTAL PAPER RECOVERED (tons): 51474.71

SECTION 5 - RECYCLABLES & RECOVERED MATERIALS (continued)

	GLA	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					
Industrial Scrap Glass					
Other Glass (specify)					
			TOTAL GLASS R	ECOVERED (tons):	
	MET	AL 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	PK Metals: 3542 RT. 112 Coram, NY 11727	NY	Suffolk County	Brookhaven (Town)	512.97
Enameled Appliances / White Goods					
Industrial Scrap Metal					
Tin & Aluminum Containers					
Other Metal (specify)					
				ECOVERED (tons): 512	

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SECTION 5 - RECYCLABLES & RECOVERED MATERIALS (continued)

	PLAS	TIC 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)	KW Plastics: Troy, Alabama	AL			1277.61
PET (plastic #1)					
HDPE (plastic #2)	KW Plastics: Troy, Alabama	AL			181.95
Other Rigid Plastics (#3 - #7)					
Industrial Scrap Plastic					
Plastic Film & Bags					
Other Plastics (specify)	KW Plastics: Troy, Alabama. Mix Rigid Plastics	AL			462.02
		тс	TAL PLASTIC R	ECOVERED (tons): 15	921.58

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VOLUME TO WEIGHT CONVERSION FACTORS

MATERIAL	EQUIVA	ALENT	MATERIAL	EQUIVAL	LENT	MATERIAL	EQUIVA	ALENT
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			
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 - whole	1 cubic yard	0.012 tons			
CORRUGATED - loose	1 cubic yard	0.015 tons	PLASTIC - HDPE - flattened 1	1 cubic yard	0.03 tons			
CORRUGATED - 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 N	IATERIAL 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)
Domestic (NJ, NY, PA)				2910.01
			L RECOVERED (tons)	2910.01
MISCELLANEC	OUS MATERIAL RECOVE	RED		
DESTINATION (Name & Address)	DESTINATION STATE OR COUNTRY	DESTINATION COUNTY OR PROVINCE	PLANNING UNIT (See Attached List of NYS Planning Units)	TONS RECOVERED (out of facility)
	DESTINATION (Name & Address) Domestic (NJ, NY, PA) MISCELLANEC DESTINATION	DESTINATION (Name & Address) Domestic (NJ, NY, PA) TOTAL MISCELLANEOUS MATERIAL RECOVE DESTINATION (Name & Address) DESTINATION STATE OR COUNTRY	DESTINATION (Name & Address) Destination STATE OR COUNTRY Domestic (NJ, NY, PA) TOTAL MIXED MATERIAL MISCELLANEOUS MATERIAL RECOVERED DESTINATION STATE OR COUNTRY DESTINATION STATE OR COUNTRY Name & Address) DESTINATION COUNTRY PROVINCE	DESTINATION (Name & Address) DESTINATION STATE OR COUNTY OR PROVINCE Domestic (NJ, NY, PA) Domestic (NJ, NY, PA

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SECTION 6 - UNAUTHORIZED SOLID WASTE

Date Receive	Type Received	Date Disposed	Disposal Method & Location
SECTIO	N 7 - COST ESTIMA	TES AND FINANCIA	L ASSURANCE DOCUMENTS
re there required o	cost estimates and financi	al assurance documents for	or closure?
Yes No	If yes, attach additional sl Closure Plan?	neets reflecting annual adju	stments for inflation and any changes to the
	Olosure Flant:	-	
		ECTION & DROPE F	
lere any problems		ECTION 8 - PROBLE	
cility procedures)	?	eporting period (e.g., spec	fic occurrences which have led to changes in
	If yes, attach additional sl problem.	neets identifying each prob	lem and the methods for resolution of the
		No.	
		SECTION 9 – CHANG	FS
Vere there any cha		SECTION 9 – CHANG	
	nges from approved repo	rts, plans, specifications, a	
_	nges from approved repo	rts, plans, specifications, a	nd permit conditions?
Yes No	nges from approved repo	rts, plans, specifications, a	nd permit conditions?
Yes No	nges from approved reported from all states and additional states and additional states are states and a state and	nts, plans, specifications, and neets identifying changes very second or control of the control	nd permit conditions? vith a justification for each change.

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.

W. while	01/20/2022	
Signature	Date	
Michael Vitale	Member	
Name (Print or Type) mvitale@greatnortheri	Title (Print or Type)	
	(Print or Type)	
77 Field Street	West Babylon	
Address	City	
NY, 11704	631,643_7940	
State and Zip	Phone Number	

ATTACHMENTS: E YES NO

SWMF DETAIL 2021 SECTION 4	Permit #1-4720-00852/00002			
			Service Area County	
		Material	or Province	Planning Unit
				Inc. Village of
	Total tons	Paper/ Metal	Suffolk	Lindenhurst
NCORP VILLAGE OF LINDENHURST			Metal	15.
N NEWSPAPER LOOSE TN	473.57	Paner	Paper	516.4
N OCC LOOSE TN		Paper	, ape.	531.8
N TIN & LIGHT IRON TN		Metal		/-
X 9 7 0 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1				
			Service Area County	
		Material	or Province	Planning Unit
				Village of
	Total tons	Paper/ Metal	Suffolk	Bellport
VILLAGE OF BELLPORT				
N NEWSPAPER LOOSE TN		Paper	Paper	168.3
IN OCC LOOSE TN	19.08	Paper		168.3
***************************************			Service Area County	
		Material	or Province	Planning Unit
			1	Town of
	Total tons	Paper/ Plastic	Suffolk	Smithtown
TOWN OF SMITHTOWN			Plastic	
			Paper	5436.7
IN NEWSPAPER LOOSE TN	5436.79	Paper		5436.7
			Service Area County	
	Total tons	Material	or Province	Planning Unit
	1000 0013	*	Suffolk	Town of Islip
			7	Town or long
TOWN OF ISLIP IRRA		Paper/ Plastic	Plastic	415.9
				-
IN #2 PLASTIC DETERGENT TN	14.95	Plastic	Paper	4843.0
IN 1-7 MIXED PLASTICS TN		Plastic		5258.9
IN NEWSPAPER LOOSE TN	4843.01			
IN HOPE NAT MILK JUGS TN		Plastic		
			Service Area County	
		Material	or Province	Planning Unit
				Town of South
	Total tons	Paper/ Plastic	Suffolk	Town of South Hampton
TOWN OF SOUTH HAMPTON				Hampton
IN NEWSPAPER LOOSE TN	824.94	1 Paper	Suffolk	Hampton
S.E. C. S. C. S.		1 Paper		
IN NEWSPAPER LOOSE TN	824.94	1 Paper		Hampton
IN NEWSPAPER LOOSE TN	824.94	1 Paper	Paper	Hampton
IN NEWSPAPER LOOSE TN	824.94	Paper Paper	Paper Service Area County	Hampton 2012.1
IN NEWSPAPER LOOSE TN	824.94	Paper Paper	Paper Service Area County or Province	Hampton 2012.1
IN NEWSPAPER LOOSE TN	824.94 1187.25	Paper 5 Paper Material	Paper Service Area County or Province	Planning Unit Town of Brookhaven
IN NEWSPAPER LOOSE TN IN OCC LOOSE TN	824.94 1187.25 Total tons	Paper 5 Paper Material	Paper Service Area County or Province Suffolk	Planning Unit Town of Brookhaven
IN NEWSPAPER LOOSE TN IN OCC LOOSE TN TOWN OF EAST HAMPTON IN MIXED PAPER LOOSE TN IN NEWSPAPER LOOSE TN	824.94 1187.25 Total tons	Material Paper/ Plastic Paper Paper	Paper Service Area County or Province Suffolk Plastic	Planning Unit Town of Brookhaven 18.9 897.9
IN NEWSPAPER LOOSE TN IN OCC LOOSE TN TOWN OF EAST HAMPTON IN MIXED PAPER LOOSE TN IN NEWSPAPER LOOSE TN IN OCC BALED TN	824.94 1187.25 Total tons 186.76 161.99 175.25	Material Paper/Plastic Paper Paper Paper Paper Paper Paper Paper Paper	Paper Service Area County or Province Suffolk Plastic	Planning Unit Town of Brookhaven 18.5 897.5
IN NEWSPAPER LOOSE TN IN OCC LOOSE TN TOWN OF EAST HAMPTON IN MIXED PAPER LOOSE TN IN NEWSPAPER LOOSE TN IN OCC BALED TN IN OCC LOOSE TN	824.94 1187.25 Total tons 186.76 161.99 175.25 373.93	Material Paper/ Plastic Paper	Paper Service Area County or Province Suffolk Plastic	Planning Unit Town of Brookhaven 18.5 897.5
IN NEWSPAPER LOOSE TN IN OCC LOOSE TN TOWN OF EAST HAMPTON IN MIXED PAPER LOOSE TN	824.94 1187.25 Total tons 186.76 161.99 175.25 373.93	Material Paper/Plastic Paper Paper Paper Paper Paper Paper Paper Paper	Paper Service Area County or Province Suffolk Plastic	Planning Unit Town of Brookhaven 18.5 897.5
IN NEWSPAPER LOOSE TN IN OCC LOOSE TN TOWN OF EAST HAMPTON IN MIXED PAPER LOOSE TN IN NEWSPAPER LOOSE TN IN OCC BALED TN IN OCC LOOSE TN	824.94 1187.25 Total tons 186.76 161.99 175.25 373.93	Material Paper/ Plastic Paper	Paper Service Area County or Province Suffolk Plastic	Planning Unit Town of Brookhaven 18.5 897.5
IN NEWSPAPER LOOSE TN IN OCC LOOSE TN TOWN OF EAST HAMPTON IN MIXED PAPER LOOSE TN IN NEWSPAPER LOOSE TN IN OCC BALED TN IN OCC LOOSE TN	824.94 1187.25 Total tons 186.76 161.99 175.25 373.93	Material Paper/ Plastic Paper	Paper Service Area County or Province Suffolk Plastic Paper	Planning Unit Town of Brookhaven 18.5 897.5
IN NEWSPAPER LOOSE TN IN OCC LOOSE TN TOWN OF EAST HAMPTON IN MIXED PAPER LOOSE TN IN NEWSPAPER LOOSE TN IN OCC BALED TN IN OCC LOOSE TN	824.94 1187.25 Total tons 186.76 161.99 175.25 373.93	Material Paper/ Plastic Paper	Paper Service Area County or Province Suffolk Plastic Paper Service Area County	Planning Unit Town of Brookhaven 18.9 897.9 916.9
IN NEWSPAPER LOOSE TN IN OCC LOOSE TN TOWN OF EAST HAMPTON IN MIXED PAPER LOOSE TN IN NEWSPAPER LOOSE TN IN OCC BALED TN IN OCC LOOSE TN	824.94 1187.25 Total tons 186.76 161.99 175.25 373.93	Material Paper / Plastic Material	Paper Service Area County or Province Suffolk Plastic Paper Service Area County or Province	Planning Unit Town of Brookhaven 18.9 897.9 916.9
IN NEWSPAPER LOOSE TN IN OCC LOOSE TN TOWN OF EAST HAMPTON IN MIXED PAPER LOOSE TN IN NEWSPAPER LOOSE TN IN OCC BALED TN IN OCC LOOSE TN	824.94 1187.25 Total tons 186.76 161.99 175.26 373.93 18.94	Material Paper/ Plastic Paper	Paper Service Area County or Province Suffolk Plastic Paper Service Area County or Province	Planning Unit Town of Brookhaven 18.9 897.9 916.9 Planning Unit Town of Hempstead
IN NEWSPAPER LOOSE TN IN OCC LOOSE TN TOWN OF EAST HAMPTON IN MIXED PAPER LOOSE TN IN NEWSPAPER LOOSE TN IN OCC BALED TN IN OCC LOOSE TN IN 1-7 MIXED PASTICS TN	Total tons 186.76 161.92 373.93 18.94	Material Paper / Plastic Material	Paper Service Area County or Province Suffolk Plastic Paper Service Area County or Province Nassau	Planning Unit Town of Brookhaven 18.9 897.9 916.9 Planning Unit Town of Hempstead 2276.1
IN NEWSPAPER LOOSE TN IN OCC LOOSE TN TOWN OF EAST HAMPTON IN MIXED PAPER LOOSE TN IN NEWSPAPER LOOSE TN IN OCC BALED TN IN OCC LOOSE TN IN 1-7 MIXED PASTICS TN TOWN OF HEMPSTEAD	Total tons 186.76 161.99 175.29 373.93 18.94	Material Paper / Plastic Paper / Plastic Paper / Plastic Material Paper / Plastic	Paper Service Area County or Province Suffolk Plastic Paper Service Area County or Province Nassau Plastic	Planning Unit Town of Brookhaven 18.9 916.9