

RECYCLABLES HANDLING & RECOVERY FACILITY ANNUAL REPORT

Department of Environmental Conservation

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:						
FACILITY LOCATION ADDRESS	FACILITY LOCATION ADDRESS:		CITY:		STATE:	ZIP CODE:
FACILITY TOWN:		FACILITY	COUNTY:	FACII	LITY PHOI	NE NUMBER:
FACILITY NYS PLANNING UNIT:	(A list of NY	S <u>Planning Un</u>	<u>its</u> can be found at the end o	f this repo		SDEC GION#:
360 PERMIT #: (Refer to DEC Permit)	DATE IS	SSUED:	DATE EXPIRES:	REGIS		/ITY CODE OR I NUMBER:(Refer to
FACILITY CONTACT:	11	□ public □ private	CONTACT PHONE NUMBER:	C	CONTACT	FAX NUMBER:
CONTACT EMAIL ADDRESS:						
		OWNER	INFORMATION			
OWNER NAME:		OWNER P	HONE NUMBER:	OWN	ER FAX N	UMBER:
OWNER ADDRESS:		OWNER C			STATE:	ZIP CODE:
OWNER CONTACT:		OWNERC	ONTACT EMAIL ADDR	ESS:		
		OPERATOR	RINFORMATION			
OPERATOR NAME: Sam	e as owner				□public □private	
			FERENCES			
Preferred address to receive correct Other (provide):	spondence	9: 🔲 Facility l	ocation address		Owner addres	es
Preferred email address: ☐ Facility Contact ☐ Owner Contact ☐ Other (provide):						
Preferred individual to receive correspondence:						
Did you operate in 2021? ☐ 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

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!

% Scale Weight % Truck Count	icasure the que		_% Estimated _% Other (Spec		y each method.			
Material	Tip Fee	January	February	March	April	May	June	July
Water lai	(\$/Ton)	(tons)	(tons)	(tons)	(tons)	(tons)	(tons)	(tons)
Commingled Containers (metal, glass, plastic)								
Commingled Paper (all grades)								
Single Stream (total)								
Other (specify)								
Total Tons Receiv	/ed							
Material	August (tons)	September (tons)	October (tons)	November (tons)	December (tons)		l Year ons)	Daily Avg. (tons)
Commingled Containers (metal, glass, plastic)								
(metal, glass, plastic) Commingled Paper (all grades)								
Single Stream (total)								
Other (specify)								
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

<u>Please identify where the material is coming from.</u> 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 methor	od, list type of material(s) and perce	entages of total material tran	sported by eac	h:		
% Road: Materia	al(s):		% Rail:	Material(s):		
% Water: Materi	al(s):		% Othe	er (specify:): Material(s):	
		SERVICE AREA OF M	ATERIAL REC	EIVED(where the r	material is coming from)	
			SERVICE	SERVICE	SERVICE AREA	

	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)						
Commingled Paper (all grades)						
Single Stream (total)						
Other (specify)						
			TOTAL MATER	RIAL RECEIVED (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

SECTION 4 – RESIDUE

Iotal residue (tons) =								
Percent Residue Calculation: Total tons residue/Total tons material received x 100 =								
SECTION 5 - RECYCLABLES & RECOVERED MATERIALS								
Please identify destination	Please identify destination of recyclable materials. Indicate the name of the facility, <u>address</u> , corresponding State/Country, County/Province, Destination Planning Unit/Municipality and the amount of material recovered. DO NOT REPORT IN CUBIC YARDS!							
% Road: Material	od, list type of material(s) and percentages of total material(s): ll(s):	% Ra	each: ail: Material(s):					
% Water: Materia	al(s):	% Ot	her (specify:): Material(s):				
	PAPER R	ECOVERED						
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								
Junk Mail								
Magazines								
magazineo								
Newspaper								
Office Paper								
Omee raper								
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 - RECYCLABLES & RECOVERED MATERIALS (continued)

	GLA	SS 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					
Enameled Appliances / White Goods					
Industrial Scrap Metal					
Tin & Aluminum Containers					
Other Metal (specify)					
			TOTAL METAL D	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 - RECYCLABLES & RECOVERED MATERIALS (continued)

	PLASTIC RE	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)
Commingled Plastic (#1 - #7)					
PET (plastic #1)					
HDPE (plastic #2)					
Other Rigid Plastics (#3 - #7)					
Industrial Scrap Plastic					
Plastic Film & Bags					
Other Plastics (specify)					
	TOTAL PLASTIC 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.

VOLUME TO WEIGHT CONVERSION FACTORS

MATERIAL	EQUIV <i>A</i>	LENT	MATERIAL	EQUIVAL	_ENT	MATERIAL	EQUIV <i>A</i>	LENT
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 - 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			
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 MATERIA	L 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)					
Commingled Paper & Containers					
Single Stream (total)					
Other (specify)					
		TOTAL	MIVED MATERIA	L RECOVERED (tons):	
	MISCELLANEOUS MA			L RECOVERED (tolls).	
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					
Textiles					
Other (specify)					
	т,	OTAL MISCELLA	NEOLIS MATERIA	AL RECOVERED (tons):	
		JIAL WIISCELLA	NEGUS IVIA I ERIA	L RECOVERED (LOIS).	

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 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

 ${\bf Email\,address: SWMF annual report@dec.ny.gov}$

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.

					_
	Signatur	е		Date	_
	Name (Print or	Type)		Title (Print or Type)	
		En	nail (Print or	Type)	_
	Address	 		City	_
				(
	State and	d Zip	- 	Phone Number	
ATTACHMENTS:	YES	NO			

This page for reference only. Please do not return with submittal.

Division of Materials Management New York State Department of Environmental Conservation Albany, New York 12233-7260

RECYCLABLES HANDLING & RECOVERY FACILITY

A Recyclable Handling and Recovery Facility is a facility that receives source-separated recyclables. Further information and a listing of the recyclable handling and recovery facilities are available online at http://www.dec.ny.gov/chemical/50793.html.

If your facility is authorized to operate a construction and demolition debris handling and recovery facility you need to submit a Construction and Demolition Debris Handling and Recovery Facility Annual Report.

If your facility is authorized to operate as a transfer facility you need to submit a Transfer Facility Annual. If your facility is authorized to operate as a recyclables handling & recovery facility and a transfer facility you must submit both annual reports.

Forms for all solid waste management facilities can be found at http://www.dec.ny.gov/chemical/52706.html and a brief description of each type of facility can be found at http://www.dec.ny.gov/chemical/8495.html.

Annual Report

Submit the Annual Report no later than March 1, 2022.

Reporting of the information indicated on this Recyclables Handling and Recovery Facility Annual Report form is required pursuant to 6 NYCRR Part 360. Failure to provide the required information requested is a violation of Environmental Conservation Law. Timely submission of a properly completed form to the Department's Regional Office that has jurisdiction over your facility and to the Department's Central Office is required to meet the Annual/Quarterly Report requirements of 6 NYCRR Part 360.

Where the Annual Report requirements have been modified, appropriate Sections (as necessary to reflect the modification) must be completed and submitted with a copy of the Department's written notification which allows the modification.

Entries on the report forms should be either typewritten or neatly printed in black ink. Attach additional sheets if space on the pages is insufficient or supplementary information is required or appropriate.

SECTION 3 – SERVICE AREA OF MATERIAL RECEIVED

Identify the facility's service area by indicating the type and amount of material received, the Solid Waste Management facility (SWMF) from which it was received by your facility (or Direct Haul), the corresponding State/Country, the County/Province, and the NYS Planning Unit from which waste was received. **Refer to the list of NYS Planning Units that can be found at the end of this report.** The Total Tons Received reported below should equal the Total Tons Received in Section 2. DO NOT REPORT IN CUBIC YARDS!

Additional Service Area Guidance:

- 1) <u>Direct hauled from the generator of the recyclables</u>. In the case where the recyclables are hauled to your recycling facility from the generator (i.e., hauled from residences, commercial establishments, etc.), "<u>Direct Haul</u>" would be the appropriate response in Column 2 under "Service Area". Please report the tonnage by material type and identify the state, county and planning unit where it was generated; or
- 2) <u>Sent to your recycling facility from another solid waste management facility</u>. Recyclables may be sent to your recycling facility from another solid waste management facility. In this case, please report the tonnage by material type from each sending solid waste management facility, as well as the sending facility's name, address, county, and the planning unit where the sending facility is located.

*This page for reference only. Please do not return with submittal.

New York State Planning Units & Regions

When completing the annual report, please use the <u>Planning Unit</u> listed below that corresponds with the municipality and county. Note: The Planning Unit is not the DEC Region.

DEC Region	Planning Unit	County	Municipality
Region	Glen Cove	-	Glen Cove (City)
	Hempstead	-	Hempstead (Town)
	Long Beach	-	Long Beach (City)
	North Hempstead Solid Waste Management	Nassau	North Hempstead (Town), except 8
	Authority		villages (see below)
	Oyster Bay Solid Waste Disposal District		Oyster Bay (Town), except 17 villages (see below)
	Babylon		Babylon (Town)
1	Brookhaven		Brookhaven (Town)
1	East Hampton		East Hampton (Town)
	Fishers Island Waste Management District		Fishers Island
	Huntington		Huntington (Town)
	Islip Resource Recovery Agency	Suffolk	Islip (Town)
	Riverhead		Riverhead (Town)
	Shelter Island		Shelter Island (Town)
	Smithtown		Smithtown (Town)
	Southampton		Southampton (Town)
	Southold		Southold (Town), except Fishers Island
		Bronx	Bronx
		Kings	Kings (Brooklyn)
2	New York City	New York	New York (Manhattan)
		Queens	Queens
		Richmond	Richmond (Staten Island)
	Dutchess County	Dutchess	
	Orange County	Orange	
	Putnam County	Putnam	
3	Rockland County Solid Waste Management Authority (RCSWMA)	Rockland	
	Sullivan County	Sullivan	
	Ulster County Resource Recovery Agency (UCRRA)	Ulster	
	Westchester County	Westchester	
	•		Cohoes (City)
			Colonie (Town)
	Colonie	Albany	Colonie (Village)
			Menands (Village)
			Watervliet (City)
			Albany (City)
			Altamont (Village)
4			Berne (Town)
4			Bethelehem (Town)
	One ital Danisa Calid Wasta Managana		Green Island (Town/Village)
	Capital Region Solid Waste Management	Albany	Guilderland (Town)
	Partnership		Knox (Town)
			New Scotland (Town)
			Rensselaerville (Town)
			Voorheesville (Village)
			Westerlo (Town)

			East Greenbush (Town)
		Rensselaer	Rensselaer (City)
			Castleton-on-Hudson (Village)
			Hoosick Falls (Village)
			Nassau (Village)
			Pittstown (Town)
			Schaghticoke (Town/Village)
			Stephentown (Town)
	Eastern Rensselaer County Solid Waste	Rensselaer	Valley Falls (Village)
	Management Authority	Rensselaei	
			Berlin (Town)
			Grafton (Town)
4			Hoosick (Town) Inactive Nassau (Town) Members
			/
			Petersburg (Town)
	Calumbia Carrete	Calumahia	Poestenkill (Town)
	Columbia County	Columbia	All, except Town of Canaan
	Delaware County	Delaware	
	Greene County	Greene	
	Montgomery County	Montgomery	
	Otsego County	Otsego	
	Schoharie County	Schoharie	
	Schenectady County	Schenectady	
	Clinton County	Clinton	
	Essex County	Essex	
	County of Franklin Solid Waste Management	Franklin	
_	Authority (CFSWMA)		
5	Fulton County	Fulton	
	Hamilton County	Hamilton	
	Saratoga County	Saratoga	
	Warren County	Warren	
	Washington County	Washington	
	Development Authority of the North Country	Jefferson	
	(DANC)	Lewis	
6	,	St. Lawrence	
	Oneida-Herkimer Solid Waste Authority	Oneida	
	•	Herkimer	
	Broome County	Broome	
	Cayuga County	Cayuga	
	Chenango County	Chenango	
	Cortland County	Cortland	
7	Madison County	Madison	All to the
	Onondaga County	Onondaga	All municipalities, except Town and Village of Skaneatles (See below)
	Oswego County	Oswego	
	Tioga County	Tioga	
	Tompkins County	Tompkins	
	Chemung County	Chemung	
	GLOW Region Solid Waste Management	Genesee	
	Committee	Livingston	
8	Monroe County	Monroe	
_	Ontario County	Ontario	
	Orleans County	Orleans	
	Schuyler County	Schuyler	
	Seneca County	Seneca	
I			

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	Steuben County	Steuben	
	Wayne County	Wayne	
	Yates County	Yates	
	Allegany County	Allegany	
	Cattaraugus County	Cattaraugus	
	Chautauqua County	Chautauqua	
	GLOW Region Solid Waste Management Committee	Wyoming	
	Niagara	Niagara	
			Akron (Village)
			Alden (Town/Village)
			Angola (Village)
			Aurora (Town)
			Blasdell (Village)
			Boston (Town)
			Brant (Town)
			Cheektowaga (Town)
	Northeast-Southtowns Solid Waste		Clarence (Town)
			Colden (Town)
			Collins (Town)
			Concord (Town)
			Depew (Village)
			East Aurora (Village)
			Eden (Town)
9		Erie	Elma (Town)
	Management Board (NEST)	Lile	Evans (Town)
			Farnham (Village)
			Gowanda (Village)
			Hamburg (Town/Village)
			Holland (Town)
			Lackawanna (City)
			Lancaster (Town/Village)
			Marilla (Town)
			Newstead (Town)
			North Collins (Town/Village)
			Orchard Park (Town/Village)
			Sardinia (Town)
			Sloan (Village)
			Springville (Village)
			Wales (Town)
			West Seneca (Town)
			Amherst (Town)
	Northwest Communities Solid Waste		Grand Island (Town)
	Management Board (NWCB)	Erie	Kenmore (Village)
	Management Board (NVVOB)		Tonawanda (Town/Village)
			Williamsville (Village)

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Municipalities Not Currently Affiliated With a Recognized Planning Unit

DEC Region	County	Non-Member Municipality
1	Nassau	Great Neck Estates (Village) Great Neck Plaza (Village) Mineola (Village) New Hyde Park (Village) Plandome (Village) Plandome Manor (Village) Westbury (Village) Williston Park (Village) Brookville (Village) Brookville (Village) Contre Island (Village) Cove Neck (Village) East Hills (Village) East Hills (Village) East Hills (Village) Laurel Hollow (Village) Matinecock (Village) Mill Neck (Village) Multontown (Village) Old Brookville (Village) Old Brookville (Village) Old Westbury (Village) Roslyn Harbor (Village) Sea Cliff (Village) Upper Brookville (Village) Upper Brookville (Village)
	Albany	Coeymans (Town) Ravena (Village)
4	Rensselaer	Brunswick (Town) North Greenbush (Town) Sand Lake (Town) Schodack (Town) Troy (City)
	Columbia	Canaan (Town)
7	Onondaga	Skaneatles (Town/Village)
9	Erie	Buffalo (City)

New York State Department of Environmental Conservation
Division of Materials Management
Bureau of Solid Waste Management

MATERIAL MANAGEMENT PROGRAM CONTACTS

CENTRAL OFFICE

Bureau of Solid Waste Management 625 Broadway Albany, NY 12233-7260

Phone: (518) 402-8678

For Submission of Solid Waste Management Facility Annual Reports only:

Fax: (518) 402-9041

Email: swmfannualreport@dec.ny.gov

REGIONAL OFFICE ADDRESS & LEAD CONTACT PERSON

REGION 1 (Nassau, Suffolk)

Syed Rahman/David Gibb SUNY @ Stony Brook 50 Circle Road Stony Brook, NY 11790 Phone: (631) 444-0375

SWMFannualreportR1@dec.ny.gov

REGION 2 (Bronx, Kings, New York, Queens, Richmond)

Joseph O'Connell 47-40 21st Street Long Island City, NY 11101-5407 Phone: (718) 482-4892 SWMFannualreportR2@dec.ny.gov

REGION 3 (Dutchess, Orange, Putnam, Rockland, Sullivan, Ulster, Westchester)

Lee Reiff 21 South Putt Corners Road New Paltz, NY 12561 Phone: (845) 256-3134 SWMFannualreportR3@dec.ny.gov

REGION 4 (Albany, Columbia, Delaware, Greene, Montgomery, Otsego, Rensselaer, Schenectady, Schoharie)

Brian Maglienti 1130 North Westcott Road Schenectady, NY 12306 Phone: (518) 357-2085 SWMFannualreportR4@dec.ny.gov

REGION 5 (Clinton, Essex, Franklin, Fulton, Hamilton, Saratoga, Warren, Washington)

Jessie Sangster 1115 State Route 86, PO Box 296 Ray Brook, NY 12977 Phone: (518) 897-1266 SWMFannualreportR5@dec.ny.gov

REGION 6 (Herkimer, Jefferson, Lewis, Oneida, St. Lawrence)

Gary McCullouch 317 Washington Street Watertown, NY 13601 Phone: (315) 785-2513 SWMFannualreportR6@dec.ny.gov

REGION 7 (Broome, Cayuga, Chenango, Cortland, Madison, Onondaga, Oswego, Tioga, Tompkins)

Steve Perrigo 615 Erie Boulevard West Syracuse, NY 13204 Phone: (315) 426-7419 SWMFannualreportR7@dec.ny.gov

REGION 8 (Chemung, Genesee, Livingston, Monroe, Ontario, Orleans, Schuyler, Seneca, Steuben, Wayne, Yates)

Greg MacLean 6274 East Avon-Lima Road Avon, NY 14414 Phone: (585) 226-5411 SWMFannualreportR8@dec.ny.gov

REGION 9 (Allegany, Cattaraugus, Chautauqua, Erie, Niagara, Wyoming)

Peter Grasso 270 Michigan Avenue Buffalo, NY 14203 Phone: (716) 851-7220

SWMFannualreportR9@dec.ny.gov

November 2021



Telephone: 201 577-3212 eric.helders@simsmm.com www.simsmm.com

February 16, 2022

Regional Materials Management Engineer NYSDEC – Region 2 47-40 21st Street Long Island City, NY 11101-5407

Re: 2021 Registered C&D Debris Handling/Recovery Annual Report Form Sims Metal East, LLC – Bronx Metals Recycling 850 Edgewater Road Bronx, NY 10474

To Whom It May Concern:

Attached please find the 2021 Registered C&D Debris Handling and Recovery Facility Annual Report for the above referenced facility. An electronic copy has been submitted to the NYSDEC Central Office.

If you should have any questions, please feel free to contact me at the number above.

Sincerely,

SIMS METAL

Eric Helders

EHS Partner, East Region

Attachment – 2021 Registered C&D Debris Handling and Recovery Facility Annual Report Form

REGISTERED C&D DEBRIS HANDLING AND RECOVERY FACILITY ANNUAL REPORT

(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:							
Simsmetal East LLC - Bronx Metals Recycling							
FACILITY LOCATION ADDRESS	3 :	FACILITY	CITY:		STATE:	ZIP CODE:	
850 Edgewater R	Road	Bronx	,		NY	10474	
FACILITY TOWN:		FACILITY	COUNTY:	FACILIT	Y PHONE N	NUMBER:	
		Bronx	,	718-	542-2	300	
FACILITY NYS PLANNING UNIT	(A list of NYS	Planning Unit	ts can be found at the end	of this repo	rt). NY:	SDEC	
New York City					RE	GION #: 2	
360 PERMIT #: (Refer to DEC Permit)	JED:	DATE EXPIRES:		EC ACTIVITY CODE OR TRATION NUMBER: (Refer to DEC tion)			
FACILITY CONTACT:		□ public	CONTACT PHONE	- 10	CONTACT	FAX NUMBER:	
Rocco Lamagna		□ private	NUMBER: 973-755-2663				
CONTACT EMAIL ADDRESS: ro	cco.lamagn	a@simsmn	n.com				
		OWNER	INFORMATION				
OWNER NAME:		_	HONE NUMBER:		FAX NUME		
Simsmetal East LLC		201-577	7-3200	201-3	33-4296		
OWNER ADDRESS:		OWNER C			STATE:	ZIP CODE:	
1 Linden Ave East		Jersey Ci	<u> </u>		NJ	07305	
OWNER CONTACT:			ONTACT EMAIL ADD				
Eric Helders		eric.he	lders@simsm	m.com	1		
		OPERATO	R INFORMATION				
OPERATOR NAME:	me as owner				□ public □ private		
		PREF	ERENCES				
Preferred address to receive correspondence: Facility location address Other (provide): Owner address							
Preferred email address: Fac Cother (provide):							
Preferred individual to receive con Other (provide):	respondence	e: 🖪 Facilit	y Contact Ov	vner Contact			

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.

	For facilities that have not transitioned into 6 NYCRR 361-5 and operated during 2021 under 6 NYCRR 360-16, please go directly to Section 2.							
issued t	For facilities regulated under 6 NYCRR 361-5, the check boxes correspond with the registrations that have been issued to your facility. Please check all that apply and then move to Section 2: For clarifications, see 6 NYCRR 361-5.2							
follo con stee	Facility received less than 500 tons per day of the owing recognizable, uncontaminated wastes: ncrete and other masonry materials (including el or fiberglass reinforcing embedded in concrete), ck, and rock.		Facility received less than 500 tons per day uncontaminated asphalt pavement or asphalt millings.					
unco root	Facility received less than 500 tons per day of contaminated asphalt roofing shingles and fing paper that do not contain asbestos-containing terials		4. Facility received less than 500 tons per day of uncontaminated, unadulterated gypsum wallboard.					
	Facility received less than 500 tons per day of adulterated, uncontaminated wood.		 Facility received less than 500 tons per day of soil, sand, gravel, or rock. The soil must have no evidence of chemical or physical contamination. This may NOT be combined with 7. 					
rest	Facility received less than 500 tons per day of tricted-use fill and limited-use fill. s may NOT be combined with 6.		8. Facility received less than 500 tons per day of other uncontaminated, source-separated recyclables generated from C&D debris for use under an approved case-specific beneficial use determination.					

SECTION 2 - SOLID WASTE RECEIVED

Please provide the tonnages of waste received.

This includes all wastes 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	% Estimated					
% Truck Count	100 % Other (Specify: Barge Survey					

Registration Type*	Type of Waste	January (tons)	February (tons)	March (tons)	April (tons)	May (tons)	June (tons)	July (tons)
	Concrete							
	Other Masonry Materials							
1.	Brick							
1. 2. 3. 4. 5.	Rock							
_	Asphalt Pavement							
2.	Asphalt Millings							
3.	Asphalt Roofing Shingles							
<u> </u>	Roofing Paper							
4.	Gypsum Wallboard							
5.	Unadulterated Wood							
	Soil							
e	Sand	10583.89	6032.85	12215.17	11561.05	11170.6	12015.37	10890.79
6.	Gravel	5178.42	4192.67	6719.96	7059.86	8130.67	8198.36	6324.01
	Rock							
_	Restricted-Use Fill							
7.	Limited-Use Fill							
8.	Other (specify)							
or 360-16								
	Total Tons Received	15762.31	10225.52	18935.13	18620.91	19301.27	20213.73	17214.80

^{*}See Section 1, Page 2. NOTE: 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 2 - SOLID WASTE RECEIVED (continued)

Registration Type*	Type of Waste	Tip Fee (\$/ton)	August (tons)	September (tons)	October (tons)	November (tons)	December (tons)	Total Year (tons)	Daily Avg. (tons)
	Concrete								
1.	Other Masonry Materials								
	Brick								
	Rock								
2.	Asphalt Pavement								
۷.	Asphalt Millings								
3.	Asphalt Roofing Shingles								
	Roofing Paper								
4.	Gypsum Wallboard								
5.	Unadulterated Wood								
	Soil								
•	Sand		13622.29	9960.29	13863.05	11244.06	12519.3	135678.71	371.72
6.	Gravel		7667.1	5794.9	7708.65	7561.06	7927.79	82463.45	225.92
	Rock								
_	Restricted-Use Fill								
7.	Limited-Use Fill								
_	Other (specify)								
8. or 360-16									
	Total Tons Received		21289.39	15755.19	21571.70	18805.12	20447.09	218142.16	597.64

^{*}See Section 1, Page 2. NOTE: 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

<u>Please identify where the material is coming from.</u> 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 address 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 material transported by each:						
% Road: Waste Typ	e(s):	% Rail: Waste Type(s):				
	pe(s):	100 % Othe	er (specify: Barge): Waste Type(s): Sai	nd/Gravel	
		OF SOLID WASTE RECEIVED (where the waste is coming from)				
TYPE OF 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	NYS PLANNING UNIT (See Attached List of NYS <u>Planning Units</u>)	TONS RECEIVED	
Concrete						
Other Masonry Materials						
Materials						
Brick						
l Bash						
Rock						

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	SERVICE AREA OF	SOLID WASTE F	RECEIVED (where	the waste is coming from)	
TYPE OF 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	NYS PLANNING UNIT (See Attached List of NYS Planning Units)	TONS RECEIVED
Asphalt Pavement					
Asphalt Millings					
Asphalt Roofing Shingles					
Roofing Paper					
Gypsum Wallboard					
Unadulterated Wood					

	SERVICE AREA OF	SOLID WASTE	RECEIVED (where	the waste is coming from)	
TYPE OF 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	NYS PLANNING UNIT (See Attached List of NYS Planning Units)	TONS RECEIVED
Soil					
Sand	North American Aggregates	NJ	Middlesex	New York City	135678.71
Sand	1250 State Street Perth Amboy NJ, 08861	INJ			
	North American Aggregates		Middlesex	New York City	82463.45
Gravel	1250 State Street Perth Amboy NJ, 08861	NJ			
Rock					
Restricted-Use Fill					
Limited-Use Fill					
Other (specify)					
				OTAL RECEIVED (tons):	

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 station or C&D debris processing 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.
- If the waste is being sent to a landfill to be utilized as Alternative Operating Cover (AOC), please identify the name, <u>address</u>, corresponding State/Country, County/Province, and Destination Planning Unit of the landfill and the amount of waste being sent for use as AOC in the "Amount Used as AOC" column.

Specify transport me	thod, list type of material(s) and perce	ntages of total r	naterial transpo	rted by each:				
NA % Road: Was	te Type(s):	NA	^{_} _% Rail: Waste Tyr	oe(s):				
NA % Water: Was	ste Type(s):		NA NA	% Other (specify:): W	aste Type (s):_		
-								
TYPE OF WASTE	SOLID WASTE MANAGEMENT FACILITY TO WHICH IT WAS SENT (Name & Address)	DESTINATION STATE OR COUNTRY	DESTINATION COUNTY OR PROVINCE	NYS PLANNING UNIT (See Attached List of NYS Planning Units	AMOUNT TO TRANSFER DESTINATION (TONS)	AMOUNT TO DISPOSAL DESTINATION (TONS)	AMOUNT USED AS AOC (TONS)	TOTAL YEAR (TONS)
Residue								
Other (specify)								_
					TOTA	AL SENT (tons)	. 0	

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 - MATERIAL RECOVERED FOR REUSE/RECYCLING

<u>Please identify destination of recovered materials.</u> Indicate the location of use/name of the destination, <u>address</u>, corresponding State/Country, County/Province, Destination Planning Unit/Municipality and the amount of material recovered. DO NOT REPORT IN CUBIC YARDS!

Specify transport method, list type of material(s) and percentages of total material transported by each:	de
100 % Road: Material(s): Sand/Gravel	be
% Water: Material(s):	m di:
% Rail: Material(s):	ln .
% Other (specify:): Material(s):	DL

Loads of material that are to be used under a predetermined or case-specific BUD do not need to be reported. The only exception is for specific material types (RCA, asphalt millings, etc.) distributed in excess of 10,000 tons (360.12(c)(5)) In this case, the total tonnage should be reported, but not the individual destinations.

MATERIAL RECOVERED FOR REUSE/RECYCLING					
MATERIAL RECOVERED	LOCATION OF USE/DESTINATION (Name & Address) Please note that "direct haul", "various", and "various locations" are not acceptable responses for the address of the location of use.	DESTINATION STATE OR COUNTRY	DESTINATION COUNTY OR PROVINCE	NYS PLANNING UNIT (See Attached List of NYS <u>Planning Units</u>)	TONS RECOVERED (out of facility)
Concrete					
Other Masonry Materials					
Brick					
Rock					
Bulk Metal (from C&D Debris)					

MATERIAL RECOVERED FOR REUSE/RECYCLING					
MATERIAL RECOVERED	LOCATION OF USE/DESTINATION (Name & Address) Please note that "direct haul", "various", and "various locations" are not acceptable responses for the address of the location of use.	DESTINATION STATE OR COUNTRY	DESTINATION COUNTY OR PROVINCE	NYS PLANNING UNIT (See Attached List of NYS Planning Units)	TONS RECOVERED (out of facility)
Asphalt Pavement					
Asphalt Millings					
Asphalt Roofing Shingles					
Roofing Paper					
Gypsum Wallboard					
Unadulterated Wood					
Soil					
Sand	North American Aggregates 1250 State Street Perth Amboy NJ, 08861	NJ	Middlesex	New York City	135,678.71

MATERIAL RECOVERED FOR REUSE/RECYCLING					
MATERIAL RECOVERED	LOCATION OF USE/DESTINATION (Name & Address) Please note that "direct haul", "various", and "various locations" are not acceptable responses for the address of the location of use.	DESTINATION STATE OR COUNTRY	DESTINATION COUNTY OR PROVINCE	NYS PLANNING UNIT (See Attached List of NYS <u>Planning Units</u>)	TONS RECOVERED (out of facility)
	Athens Aggregates	NY	New York City		82,463.45
Gravel	3798 Railroad Ave				
Gravei	Queens NY, 11101				
Restricted-Use Fill					
Limited-Use Fill					
Other (world)					
Other (specify)					
			TOTAL	RECOVERED (tons)	218,142.16

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

		id waste, including other I at the facility during the		on debris not authorized for management at your		
☐ Yes				tach additional sheets if necessary):		
	Date Receive	d Type Received	Date Disposed	Disposal/Transfer Method & Location		
	SECTIO	N 7 - COST ESTIMA	TES AND FINANC	CIAL ASSURANCE DOCUMENTS		
Are the		ost estimates and financ				
Yes No If yes, attach additional sheets reflecting annual adjustments for inflation and any changes to the Closure Plan?						
		S	ECTION 8 - PROE	BLEMS		
Were any problems encountered during the reporting period (e.g., specific occurrences which have led to changes in facility procedures)?						
☐ Yes	Yes No If yes, attach additional sheets identifying each problem and the methods for resolution of the problem.					
		;	SECTION 9 - CHA	NGES		
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 - REGISTRATION/CONSENT ORDER REPORTING REQUIREMENTS						
Are there any additional permit/consent order reporting requirements not covered by the previous sections of this form?						
☐Yes		f yes, attach additional s responses.	heets identifying the re	porting requirements with their respective		

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 516-402-9041

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.

section 71-2703(2) of the Environmental Conservation Law a	ind section 210.45 of the Penal La
Signature	2-24-22 Date
Rocco Lamagna	Senior Manager
Name (Print or Type)	Title (Print or Type)
rocco.lamagna@simsi	mm.com
Email (Pri	nt or Type)
850 Edgewater Road	Bronx
· Address	City
NY 10474	973,755_2663
State and Zip	Phone Number
ATTACHMENTS: YES NO (Please check appropriate line)	