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Department of Environmental Conservation

RECYCLABLES HANDLING & 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: Parallel Products of New England, Inc.

FACILITY LOCATION ADDRESS: 900 East 138th Street FACILITY CITY: Bronx STATE: NY ZIP CODE: 10454

FACILITY TOWN: Bron FACILITY COUNTY: Bronx FACILITY PHONE NUMBER: (718) 585-2030

FACILITY NYS PLANNING UNIT: (A list of NYS Planning Units can be found at the end of this report). New York City NYSDEC REGION #: 2

360 PERMIT #: (Refer to DEC Permit) 2-6007-00046/00004 DATE ISSUED: 11/9/2018 DATE EXPIRES: 11/8/2023 NYS DEC ACTIVITY CODE OR REGISTRATION NUMBER: (Refer to DEC Registration)

FACILITY CONTACT: Matthew Russell CONTACT PHONE NUMBER: (718) 585-2030 CONTACT FAX NUMBER: (718) 585-1967

CONTACT EMAIL ADDRESS: MattR@parallelproducts.com

OWNER INFORMATION

OWNER NAME: PESC OWNER PHONE NUMBER: (502) 471-2444 (502) 471-2445 OWNER FAX NUMBER:

OWNER ADDRESS: 401 Industry Road, Suite 100 OWNER CITY: Louisville STATE: KY ZIP CODE: 40208

OWNER CONTACT: Russ Hoehn OWNER CONTACT EMAIL ADDRESS: RussH@parallelproducts.com

OPERATOR INFORMATION

OPERATOR NAME: Matthew Russell OPERATOR TYPE: [] same as owner [] public [x] private

PREFERENCES

Preferred address to receive correspondence: [x] Facility location address [] Owner address [] Other (provide):

Preferred email address: [x] Facility Contact [] Owner Contact [] Other (provide):

Preferred individual to receive correspondence: [x] Facility Contact [] Owner Contact [] Other (provide):

RECEIVED NYS DEC FEB 28 2022 DIVISION OF MATERIALS MANAGEMENT

Did you operate in 2021? [x] 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!

Specify the methods used to measure the quantities received and the percentages measured by each method:

100 % Scale Weight _____ % 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)								
Commingled Paper (all grades)								
Single Stream (total)		2046.35	1845.77	1972.01	2049.23	2054.85	1942.61	2151.33
Other (specify)								
Total Tons Received		2046.35	1845.77	1972.01	2049.23	2054.85	1942.61	2151.33
Material	August (tons)	September (tons)	October (tons)	November (tons)	December (tons)	Total Year (tons)	Daily Avg. (tons)	
Commingled Containers (metal, glass, plastic)								
Commingled Paper (all grades)								
Single Stream (total)	2178.23	2094.58	2200.17	2109.71	2185.39	24830.23	95.14	
Other (specify)								
Total Tons Received		2178.23	2094.58	2200.17	2109.71	2185.39	24830.23	95.14

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): Paper, Glass, Metal, Mixed & Miscellaneous % Rail: Material(s): _____
 _____ % Water: Material(s): _____ % Other (specify: _____): Material(s): _____

SERVICE AREA OF MATERIAL RECEIVED (where the material is coming from)					
MATERIAL	SOLID WASTE MANAGEMENT FACILITY FROM WHICH IT WAS RECEIVED (Name & Address) OR "Direct Haul"	SERVICE AREA STATE OR COUNTRY	SERVICE AREA COUNTY OR PROVINCE	SERVICE AREA NYS PLANNING UNIT <small>(See Attached List of NYS Planning Units)</small>	TONS RECEIVED
Commingled Containers <small>(metal, glass, plastic)</small>					
Commingled Paper <small>(all grades)</small>					
Single Stream <small>(total)</small>	Direct Haul	NY	Bronx County	New York City	24830.23
Other (specify)					
TOTAL MATERIAL RECEIVED (tons):					<u>24830.23</u>

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

Total residue (tons) = 19646.76 Residue destination (Name & Address) Action Carting, 920 East 132nd Street, Bronx, NY 10454 & Hunts Point Wastewater Treatment Plant, Bronx, NY 10474
 Percent Residue Calculation: Total tons residue/Total tons material received x 100 = 79%

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, list type of material(s) and percentages of total material transported by each:

²⁴ % Road: Material(s): _____ % Rail: Material(s): _____
 % Water: Material(s): _____ 76 % Other (specify: Sewer): Material(s): Liquid

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)					
Corrugated Cardboard	SEE ATTACHMENT A				
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 – 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					
Industrial Scrap Glass	SEE ATTACHMENT A				
Other Glass (specify)					
TOTAL GLASS RECOVERED (tons):					_____
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 / Trays					
Bulk Metal					
Enameled Appliances / White Goods					
Industrial Scrap Metal					
Tin & Aluminum Containers	SEE ATTACHMENT A				
Other Metal (specify)					
TOTAL METAL 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)

PLASTIC RECOVERED					
RECOVERED MATERIAL	DESTINATION (Name & Address)	DESTINATION STATE OR COUNTRY	DESTINATION COUNTY OR PROVINCE	DESTINATION NYS PLANNING UNIT (See Attached List of NYS Planning Units)	TONS RECOVERED (out of facility)
Commingled Plastic (#1 - #7)					
PET (plastic #1)	SEE ATTACHMENT A				
HDPE (plastic #2)	SEE ATTACHMENT A				
Other Rigid Plastics (#3 - #7)					
Industrial Scrap Plastic					
Plastic Film & Bags	SEE ATTACHMENT A				
Other Plastics (specify)					
TOTAL PLASTIC RECOVERED (tons):					

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VOLUME TO WEIGHT CONVERSION FACTORS

MATERIAL	EQUIVALENT		MATERIAL	EQUIVALENT		MATERIAL	EQUIVALENT	
GLASS – w hole bottles	1 cubic yard	0.35 tons	GLASS - crushed mechanically	1 cubic yard	0.88 tons	ALUMINUM – cans – w hole	1 cubic yard	0.03 tons
GLASS - semi crushed	1 cubic yard	0.70 tons	GLASS - uncrushed manually	55 gallon drum	0.16 tons	ALUMINUM – cans – flattened	1 cubic yard	0.125 tons
PAPER - high grade loose	1 cubic yard	0.18 tons	PLASTIC – PET – w hole	1 cubic yard	0.015 tons			
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 - uncompactd	1 cubic yard	0.10 tons
NEWSPRINT - loose	1 cubic yard	0.29 tons	PLASTIC - styrofoam	1 cubic yard	0.02 tons	WHITE GOODS - compactd	1 cubic yard	0.5 tons
NEWSPRINT - compactd	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			
CORRUGATED - baled	1 cubic yard	0.55 tons	PLASTIC – HDPE - baled	1 cubic yard	0.38 tons	FERROUS METAL - cans w hole	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 MATERIAL 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)	SEE ATTACHMENT A				
Commingled Paper & Containers					
Single Stream (total)					
Other (specify)					
TOTAL MIXED MATERIAL RECOVERED (tons):					_____
MISCELLANEOUS MATERIAL 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)
Electronics					
Textiles					
Other (specify)					
Pallets, shells, kegs, crates	SEE ATTACHMENT A				
Liquid	SEE ATTACHMENT A				
TOTAL MISCELLANEOUS MATERIAL 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 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.

 _____ Signature	<u>2/25/2022</u> _____ Date
<u>Matthew Russell</u> _____ Name (Print or Type)	<u>Director of Operations</u> _____ Title (Print or Type)
<u>MattR@parallelproducts.com</u> _____ Email (Print or Type)	
<u>900 East 138th Street</u> _____ Address	<u>Bronx</u> _____ City
<u>New York 10454</u> _____ State and Zip	<u>(718) 585-2030</u> _____ Phone Number

ATTACHMENTS: YES NO

SECTION 5 -RECYCLABLES AND RECOVERED MATERIALS

DIRECT HAUL

100% ROAD: Materials(s): Paper, Glass, Metal, Plastic, Mixed and Misc.

RECOVERED MATERIAL	DESTINATION (Name and Address)	DESTINATION STATE OR COUNTRY	DESTINATION COUNTY OR PROVINCE	DESTINATION NYS PLANNING UNIT	TONS RECOVERED (Out of Facility)
PAPER RECOVERED					
Corrugated Cardboard	Triboro Fibers, 891 E. 135th Street	NY	Bronx	Region 2	533.82
TOTAL PAPER RECOVERED (tons):					533.82

GLASS RECOVERED					
Container Glass	EWG Glass Recycling, 145-11 Liberty Avenue	NY	Jamaica	Region 2	2546.36
TOTAL GLASS RECOVERED (tons):					2546.36

METAL RECOVERED					
Aluminum Containers	Novelis, 302 Mayde	KY	Berea		53.85
Aluminum Containers	Logan Aluminum, 6920 Lewisburg Road	KY	Russellville		100.46
Aluminum Containers	Constellium, 4805 E. 2nd Street	AL	Muscle Shoals		391.52
Aluminum Containers	Novelis, 2000 Enterprise Drive	KY	Richmond		13.59
TOTAL METAL RECOVERED (tons):					559.42

PLASTIC RECOVERED					
PET (plastic #1)	DAK Americas, LLC, 4030 Pottsville Pike	PA	Reading		17.43
PET (plastic #1)	Florida Plastic Recycling, 5220 New Kings Rd.	FL	Jacksonville		94.45
PET (plastic #1)	Sitco Trading, 5 Joyce Lane	NY	Commack	Region 1	97.80
PET (plastic #1)	Comercializadora JY 2015, SL	Spain	Barcelona		413.08
PET (plastic #1)	Banyan Plastics, 2393 W. Congress Ave.	FL	West Palm Beach		133.55
PET (plastic #1)	RR3 Resources LLC, 9045 Fontana Blvd.	FL	Boca Raton		72.00
Plastic Film & Bags	Banyan Plastics, 2393 W. Congress Ave.	FL	West Palm Beach		344.64
Plastic Film & Bags	ISustain Inc., 6589 Bennington Chapel Rd.	OH	Centerburg		22.30
HDPE (plastic #2)	RR3 Resources LLC, 9045 Fontana Blvd.	FL	Boca Raton		8.90
TOTAL PLASTIC RECOVERED (tons):					1204.15

MIXED MATERIAL RECOVERED					
Commingled Metal & Plastic	Sitco Trading, 5 Joyce Lane	NY	Commack	Region 1	242.61
Commingled Metal & Plastic	RR3 Resources LLC, 9045 Fontana Blvd.	FL	Boca Raton		27.19
TOTAL MIXED MATERIAL RECOVERED (tons):					269.80

SECTION 5 -RECYCLABLES AND RECOVERED MATERIALS

DIRECT HAUL

100% ROAD: Materials(s): Paper, Glass, Metal, Plastic, Mixed and Misc.

<u>RECOVERED MATERIAL</u>	<u>DESTINATION (Name and Address)</u>	<u>DESTINATION STATE OR COUNTRY</u>	<u>DESTINATION COUNTY OR PROVINCE</u>	<u>DESTINATION NYS PLANNING UNIT</u>	<u>TONS RECOVERED (Out of Facility)</u>
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MISCELLANEOUS MATERIAL RECOVERED

Pallets	Clancy Relocation & Logistics, 2963 Route 22	NJ	Paterson		2.95
Pallets & Misc. Dunnage	Anheuser Busch c/o STC Wrhs, 1070 N. Mill St.	IL	Nashville		2.78
Pallets	Pallets R Us, 500 Oakpoint Avenue	NY	Bronx	Region 2	22.72
Pallets, Trays, Sheets	Anheuser Busch, 550 Food Center Drive	NY	Bronx	Region 2	58.62
Pallets & Crates & Kegs	Manhattan Beer, 955 East 149th Street	NY	Bronx	Region 2	57.61
Pallets & Crates	Manhattan Beer, 47-47 Metropolitan Avenue	NY	Ridgewood	Region 2	8.56
Pallets	IGPS Managed Depot-Shiremanstown, 431 Railroad Ave	PA	Camp Hill		9.48
Storage Racks	Angry Orchard, 2241 Albany Post Road	NY	Walden	Region 3	0.72
Kegs & Pallets	Gordon Logistics, 65 Mayfield Avenue	NJ	Edison		176.84
Kegs & Pallets	Gordon Logistics, 180 Raritan Center Parkway	NJ	Edison		124.27
Kegs & Pallets	Microstar, 2027 Microstar Way	TX	Eagle Pass		30.74
Totes	Mans Bay Rentals LLC, 3501 Governor Printz Blvd.	DE	Wilmington		1.62
Pallets	Northern Eagle, 600 Sixteenth Street	NJ	Carlstadt		1.70
Totes	Tropicana, 7-02 154th Street	NY	Whitestone	Region 2	47.89
Kegs & Pallets	Universal Warehousing, 204 County Hwy 157	NY	Gloversville	Region 5	236.62
Liquid	Hunts Point Wastewater Treatment Plant	NY	Bronx	Region 2	18933.60
TOTAL MISCELLANEOUS MATERIAL RECOVERED (tons):					19716.72