**REGISTERED TRANSFER FACILITY ANNUAL REPORT** 

(If you need assistance filling out this form please email <u>swmfannuaireport@dec.ny.gov</u> or call 518-402-8678.) Complete and submit this form by March 1, 2022.

This annual report is for the year of operation from	n January 01, 2021 to December 31, 2021
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	SECTION 1-	<b>GENERAL INFORM</b>	ATION	R	ECEIVED
	FACILITY	INFORMATION			
FACILITY NAME:				0	
Miner Va 7 FACILITY LOCATION ADDRESS:	Transfer s	tation		NYSDE	C - Region 5
FACILITY LOCATION ADDRESS:	FACILITY	CITY:	S	TATE:	ZIP CODE:
				VY	110007
oneil Rd	min	erva			12857
FACILITY TOWN:	FACILITY	COUNTY:	FACILIT	Y PHO	NE NUMBER:
Minerva	Ess	sex			
FACILITY NYS PLANNING UNIT: (A list	and the second se	the second se	of this report).	NY	SDEC
Essex				RE	GION#: 5
360 REGISTRATION DATE ISSUED: (F	Refer to DEC	NYS DEC ACTIVIT	Y CODE OF	REGIS	TRATION
Registration	and the second second second	NUMBER: (Refer to D		ion)	
				1	6837
FACILITY CONTACT:	🖬 public	CONTACT PHONE	CO	NTACT	FAX NUMBER:
James E. Dougan	🗖 private	NUMBER: (518) 873-3666	(5	18) 8	373-9195
CONTACT EMAIL ADDRESS:					
		INFORMATION			
OWNER NAME:		HONE NUMBER:	OWNER		
Essex County	(518) 8	373-3666	(518)	_	
OWNER ADDRESS:	OWNERO			TATE:	
8053 US Route 9	Elizabeth		N'	Y	12932
OWNER CONTACT:					
James E. Dougan		Dougan@ess	sexcou	ntyn	y.gov
	the second s	RINFORMATION	TR	and the second	
OPERATOR NAME: Same as o		of minecur		public private	
		ot Minerve		private	
Preferred address to receive correspond	the second s	ocation address	Own	eraddres	s
[] Other (provide):					
Preferred email address: Other (provide):	ntact 💷 O	wner Contact			
	ndence: 🖾 Fa	cility Contact	Dwner 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: <a href="http://www.dec.ny.gov/chemical/52706.html">http://www.dec.ny.gov/chemical/52706.html</a>.

NEW YORK

Department of Environmental

Conservation

# SECTION 2 - SOLID WASTE RECEIVED

Please provide the tonnages of solid waste received. Include all waste received. Report Recyclable Materials in Section 5. DO NOT REPORT IN CUBIC YARDS!

\_\_\_\_\_

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

% Scale Weight

\_\_\_\_% Estlinated

\_\_\_\_% Truck Count \_\_\_\_% Other (Specify: \_\_\_\_\_)

Type of Solid Waste	January (tons)	February (tons)	March (tons)	Aprli (tons)	May (tons)	June (tons)	July (tons)
Construction &							
Demolition (C&D) Debris							
Waste (MSW)							
(Residential, Institutional & Commercial)							
Other (specify)							
Total Tons Received							

Type of Solid Waste	Tip Fee (\$/ton)	August (tons)	September (tons)	October (tons)	November (tons)	December (tons)	Total Year (tons)	Dally Avg. (tons)
Construction &								
Demoition (C&D) Debris								
Mixed Municipal Solid								
Waste (MSW)	1 1							
(Residential, Institutional			í .					1
& Commercial)								
Other (specify)								
Total Tons Received								

if the solid waste type is not listed, use one of the "Other" lines and fill in the name of the waste. If more "Other" lines are needed, cross out an unused type and fill in the other solid waste name. If still more "Other" lines are needed, attach another copy of this page, cross out an unused type, and fill in the other solid waste name.

# SECTION 2 - SOLID WASTE RECEIVED

Please provide the tonnages of solid waste received. Include all waste received. Report Recyclable Materials in Section 5, DO NOT REPORT IN CUBIC YARDS!

Specify the methods used to measure the quantities disposed and the percentages measured by each method: ////\_\_\_% Scale Weight \_\_\_\_% Estimated

% Truck Count	% Other (Specify:)						
Type of Solid Waste	January (tons)	February (tons)	March (tons)	April (tons)	May (tons)	June (tons)	July (tons)
Construction & Demolition (C&D) Debris							
Mixed Municipal Solid Waste (MSW) (Residential, Institutional & Commercial)	27,52	23,82	32.18	43.57	35,61	16.70	54.89
Other (specify)							
Total Tons Received							

Type of Solid Waste	Tip Fee (\$/ton)	August (tons)	September (tons)	October (tons)	November (tons)	December (tons)	Total Year (tons)	Dally Avg. (tons)
Construction & Demolition (C&D) Debris								
Mixed Municipal Solid Waste (MSW) (Residential, Institutional & Commercial)		67.19	37.79	45.00	37.74	27.15	449.16	
Other (specify)								
Total Tons Received								

If the solid waste type is not listed, use one of the "Other" lines and fill in the name of the waste. If more "Other" lines are needed, cross out an unused type and fill in the other solid waste name, If still more "Other" lines are needed, attach another copy of this page, cross out an unused type, and fill in the other solid waste name.

REPRINTED (12/21)

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#### SECTION 3 - SERVICE AREA OF SOLID WASTE RECEIVED

Please Identify where the waste is coming from. The total tons received reported below should equal the total tons received in Section 2 (Solid Waste Received).

- 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 Haut" along with the appropriate state, county and
  planning unit/municipality where the waste was generated.

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

\_\_\_\_\_

OO % Road: Waste Type(s):

% Rail: Waste Type(s):\_\_\_\_\_

% Water: Waste Type(s):\_\_\_\_\_

% Other (specily: \_\_\_\_\_): Waste Type(s):\_\_\_\_\_

	SERVICE AREA OF SC	LID WASTE R	ECEIVED (where the	e waste is coming from)	
TYPE OF SOLID WASTE	SOLID WASTE MANAGEMENT FACILITY FROM WHICH IT WAS RECEIVED (Name & Address) OR "Direct Haul"	STATE OR COUNTRY	COUNTY OR PROVINCE	NYS PLANNING UNIT (See Attached List of NYS Planning Units)	TONS RECEIVED
Construction & Demolition (C&D) Debris					
Municipal Solid Waste (MSW) (Residential, Institutional & Commercial)	Direct haul	NY	Essex	Essex	449,16
Other (specify)					
	L		т	OTAL RECEIVED (ton	s: 449.16

If the solid waste type is not listed, use one of the "Other" lines and fill in the name of the waste. If more "Other" lines are needed, cross out an unused type and fill in the other solid waste name. If still more "Other" lines are needed, attach another copy of this page, cross out an unused type, and fill in the other solid waste name.

## SECTION 4 - TRANSFER OR DISPOSAL DESTINATION

Please identify destination of waste. Please only include waste sent off-site for disposal or further transfer prior to disposal. Exclude Recyclable Material amounts reported in Section 5. DO NOT REPORT IN CUBIC YARDS!

- If the waste is being sent to another facility for transfer or processing prior to disposal (e.g. Transfer facility or C&D debris handling and recovery facility), please identify name, address, corresponding State/Country, County/Province, and Destination Planning Unit of the transfer destination and the amount of . waste transferred in the "Amount to Transfer Destination" column.
- If the waste is being sent to a landfill or combustor, please identify the name, <u>address</u>, corresponding State/Country, County/Province, and Destination Planning Unit of the disposal destination and the amount of waste being sent for disposal in the "Amount to Disposal Destination" column.

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

% Road: Waste Type(s):	% Rail: Waste Type(s):

	%	Water:	waste	type	S,	1:
--	---	--------	-------	------	----	----

% Other (specify: \_\_\_\_\_): Waste Type(s):

	TRANSFER OR DISPOSAL DESTINATION								
TYPE OF SOLID WASTE	SOLID WASTE MANAGEMENT FACILITY TO WHICH IT WAS SENT (Name & Address)	DESTINATION STATE OR COUNTRY	OESTINATION COUNTY OR PROVINCE	NYS PLANNING UNIT (See Attached List of NYS Planning Lints)	AMOUNT TO TRANSFER DESTINATION (TON6)	AMOUNT TO DISPOSAL DESTINATION (TONS)	TOTAL YEAR (TONS)		
Construction & Demolition (C&D) Debris									
Municipal Solid Waste (MSW) (Residential, Institutional & Commercial)									
Other (specify)		1							
		1			TOTAL SEN	T (tons):			

If the solid waste type is not listed, use one of the "Other" lines and fill in the name of the waste. If more "Other" lines are needed, cross out an unused type and fill in the other solid waste name. If still more "Other" lines are needed, attach another copy of this page, cross out an unused type, and fill in the other solid waste name.

#### SECTION 4 - TRANSFER OR DISPOSAL DESTINATION

Please identify destination of waste. Please only include waste sent off-site for disposal or further transfer prior to disposal. Exclude Recyclable Material amounts reported in Section 5. DO NOT REPORT IN CUBIC YARDS!

- If the waste is being sent to another facility for transfer or processing prior to disposal (e.g. Transfer facility or C&D debtis handling and recovery facility),
  please identify name, address, 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, Country/Province, and Destination Planning Unit of the disposal destination and the amount of waste being sent for disposal in the "Amount to Disposal Destination" column.

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

/OD % Road: Waste Type(s):\_

\_\_\_\_% Rail: Waste Type(s):\_\_\_\_\_% Other (specify: \_\_\_\_\_

): Waste Type(s):

% Water: Waste Type(s):\_\_\_\_\_

TRANSFER OR DISPOSAL DESTINATION SOLID WASTE MANAGEMENT FACILITY TO DESTINATION DESTINATION NYS PLANNING UNIT AMOUNT TO AMOUNT TO TOTAL TYPE OF SOLID WASTE WHICH IT WAS SENT STATE OR COUNTRY COUNTY OR PROVINCE (See Attached List of TRANSFER DISPOSAL YEAR (TONS) DESTINATION DESTINATION (Name & Address) NYS Planning Units) (TONS) (TONS) Construction & Demolition (C&D) Debris 449.16 449.16 Schroon Tis. NY ESSEX Essex Municipal Solid Waste (MSW) (Residential, Institutional & Commercial) Other (specify) TOTAL SENT (tons): 449.16

If the solid waste type is not listed, use one of the "Othor" lines and fill in the name of the waste. If more "Other" lines are needed, cross out an unused type and fill in the other solid waste name. If still more "Other" lines are needed, attach another copy of this page, cross out an unused type, and fill in the other solid waste name.

# SECTION 5 - REGISTERED TRANSFER FACILITY RECYCLABLE & RECOVERED MATERIALS

Is your facility also a permitted or registered Recyclables Handling & Recovery Facility?

□ Yes; Complete Section 5 for material recovered from the mixed solid waste stream. Complete a Recyclables Handling & Recovery Facility (RHRF) form for material received as source separated. The RHRF form is located at: <a href="http://www.dec.ny.gov/chemical/52706.html">http://www.dec.ny.gov/chemical/52706.html</a>.

No; Complete Section 5 for material recovered from the mixed solid waste stream and for material received as source separated.

# A. Service Area of Recyclable Material Received

Please identify where the recyclable materials are coming from. DO NOT REPORT IN CUBIC YARDS!

- If the materials WERE received from another solid waste management facility, please write in the name and <u>address</u> of the facility along with the appropriate state, county and planning unit/municipality.
- If the materials WERE NOT received from another solid waste management facility, please write in "Direct Haut" along with the appropriate stale, county
  and planning unit/municipality where the recyclables were generated.

	SERVICE AREA OF RECY	CLABLE MATE	RIAL RECEIVED	where the material is com	ing 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 Planeing Units	TONS RECEIVED
Commingled Containers (metal, glass, plastic)					
Commingled Paper					
Single Stream (total)					
Brush, Branches, Trees, & Stumps					
Food Scraps					
Yard Waste (curbside)					
Other (specify)				1	
All Recycling		NY	ESSEX	ESSEX	unknown
, ,			TO	TAL 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 name.

# SECTION 5 - REGISTERED TRANSFER FACILITY RECYCLABLE & RECOVERED MATERIALS (continued) B. Material Recovered

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

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

% Road: Material(s):\_\_\_\_\_

% Rail: Material(s):\_\_\_\_

% Water: Material(s):\_\_\_\_\_

% Other (specify: \_\_\_\_\_): Material(s):\_\_\_\_\_

	PA	PER RECOVERED			····
RECOVERED	DESTINATION (Name & Address)	DESTINATION STATE OR COUNTRY	DESTINATION COUNTY OR PROVINCE	DESTINATION NYS PLANNING UNIT (See Attached List of NYS Platening Units	TONS RECOVERED (out of facility)
Commingled Paper (all grades)					
Corrugated Cardboard					
Junk Mail					
Magazines					
Newspaper					
Office Paper					
Paperboard / Boxboard					
Other Paper (specify)					
				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 - REGISTERED TRANSFER FACILITY RECYCLABLE & RECOVERED MATERIALS (continued) B. Material Recovered

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

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

\_\_\_% Road: Material(s):\_\_\_\_

\_\_\_\_% Rail: Material(s):\_\_\_\_\_%

% Water:	N	al	teri	ial	(5	):
----------	---	----	------	-----	----	----

% Other (specify: ): Material(s):

	PAPE	R 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					
Junk Mail					
Magazines					
Newspaper					
Office Paper			-		
Paporboard/ Boxboard					
Other Paper (specify)					See 2021
All Recycling	ESSEX county MRF	NY	Essex	ESSEX	Recycling Report
			TOTAL PAPER	RECOVERED (tons):	

If the material type is not listed, use one of the "Olher" 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.

	GL	ASS RECOVERED			
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)
Container Glass					
Industrial Scrap Glass					
Other Glass (specity)					
			TOTAL GLASS R	ECOVERED (tons):	
	ME	TAL RECOVERED			
RECOVERED MATERIAL	DESTINATION (Name & Address)	DESTINATION STATE OR COUNTRY	DESTINATION COUNTY OR PROVINCE	DESTINATION NYS PLANNING UNIT (See Attached List of NYS #farming Units	TONS RECOVERED (out of facility)
Aluminum Foil / Trays					
Bulk Metal (from MSW)					
Bulk Metal (from CD debris)					
Enameled Appliances/ White Goods					
Industrial Scrap Metal	• • • • • • • • • • • • • • • • • • • •				
Tin & Aluminum Conlainers					
Other Metal (specify)					
			TOTAL METAL R	ECOVERED (tons):	1 200 T 26

### SECTION 5 - REGISTERED TRANSFER FACILITY RECYCLABLE & RECOVERED MATERIALS (continued) B. Material Recovered

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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.

and the second	PLA	STIC RECOVERED		and a star at a star at a star	the state of the s
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)					
and the second states	a ta bar ana ang ang ang ang ang ang ang ang ang	T	OTAL PLASTIC F	RECOVERED (tons):	
	MISCELLANE	OUS MATERIAL RECOVE	ERED		
RECOVERED	DESTINATION (Name & Address)	DESTINATION STATE OR COUNTRY	DESTINATION COUNTY OR PROVINCE	DESTINATION NYS PLANNING UNIT (See Attached List of NYS PLANDING Units	TONS RECOVERED (out of facility)
Electronics					
Textiles					
Other (specify)					
and a start of the second s		TOTAL MISCELLA	NEOUS MATERIA	AL RECOVERED (tons):	

#### SECTION 5 ~ REGISTERED TRANSFER FACILITY RECYCLABLE & RECOVERED MATERIALS (continued) B. Material Recovered

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.

	PLA	STIC RECOVERED	- Concert		
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)
Commingled Plastic					
PET (plastic #1)					
HDPE (plastic #2)					
Other Rigid Plastics (#3 - #7)					
Industrial Scrap Plastic					
Plastic Film & Bags					
Other Plastics (specify)					
		Т	OTAL PLASTIC I	RECOVERED (tons):	
	MISCELLANE	OUS MATERIAL RECOVE	ERED		
RECOVERED MATERIAL	DESTINATION (Name & Address)	DESTINATION STATE OR COUNTRY	DESTINATION COUNTY OR PROVINCE	DESTINATION NYS PLANNING UNIT (See Attached List of NYS Plandby Units	TONS RECOVERED (out of facility)
Electronics					
Textiles					
Other (specify)					
		TOTAL MISCELLA	ANEOUS MATERI	AL RECOVERED (tons)	1

# SECTION 5 -- REGISTERED TRANSFER FACILITY RECYCLABLE & RECOVERED MATERIALS (continued) B. Material Recovered

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.

	MIXED MATERIA	L RECOVERED		The second	
RECOVERED MIXED MATERIAL	DESTINATION (Name & Address)	DESTINATION STATE OR COUNTRY	DESTINATION COUNTY OR PROVINCE	DESTINATION NYS PLANNING UNIT (See Attached List of NYS 21monte Units	TONS RECOVERED (out of facility)
Commingled Containers (metal, glass, plastic)					
Commingled Paper & Containers					
Single Stream (total)					
Other (specify)					
		TOTAL		L RECOVERED (tons)	
	ORGANIC MATERI			(((())))	
RECOVERED MATERIAL	DESTINATION (Name & Address)	DESTINATION STATE OR COUNTRY	DESTINATION COUNTY OR PROVINCE	DESTINATION NYS PLANNING UNIT (See Attached List of NYS Planame Brets	TONS RECDVERED (out of facility)
Brush, Branches, Trees, & Stumps					
Food Scraps			· ·		
Yard Waste (curbside)					
Other (specify)					
	<u> </u>				
1		TOTAL OF	(GANIC MATERIA	L RECOVERED (tons)	

#### SECTION 5 -- REGISTERED TRANSFER FACILITY RECYCLABLE & RECOVERED MATERIALS (continued) B. Material Recovered

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, atlached 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
			<u> </u>
		Radiation Monito	ring

Does your facility use a fixed radiation monitor?

Identify Manufacturer \_\_\_\_\_ and Model \_\_\_\_\_ of fixed unit.

Does your facility use a portable radiation monitor? \_\_\_\_\_ Yes \_\_\_\_\_ No

Identify Manufacturer \_\_\_\_\_ and Model \_\_\_\_\_\_ of fixed unit.

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

Incident	Received				Truck Reading	Reading	Disposal	Rem	oved
Number	Date	Tine	Hauler	OrigIn	Number		Status	Date	Time



# SECTION 6 - UNAUTHORIZED SOLID WASTE

Has unauthorized solid waste been received at the facility during the reporting period?

Pres X No If yes, give information below for each incident (attach additional sheets if necessary):

Date Red	ceived	Type Received	Date Disposed	Disposal Method & Location
			······································	
	ĺ			
			-	
1				

Radiation Monitoring
Does your facility use a fixed radiation monitor?

Identify Manufacturer \_\_\_\_\_ and Model \_\_\_\_\_ \_\_\_\_ of fixed unit.

Does your facility use a portable radiation monitor?

Identify Manufacturer and Model \_ \_\_\_\_ of fixed unit.

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

Incident	Rece	ived			Truck	Reading	Disposal	Rem	oved
Number	Date	Time	Hauler	Origin	Number	Tarading	Disposal Status	Date	Time
	1								

		SECTION 7 - COST ESTIMATES AND FINANCIAL ASSURANCE DOCUMENTS
Are the	re required	i 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 X 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 1 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 registration/consent order reporting requirements not covered by the previous sections of this form?

□ Yes X 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.

Jan E. Ja	Z III ZO Date	22				
James E. Dougan	Superintendent	<sup>518</sup> 873 <b>3666</b>				
Name (Print or Type)	Title (Print or Type)	Phone Number				
8053 US Route 9	Elizabethtown	NY 12932				
Address	City	State and Zip				
James.Dougan@essex	countyny.gov					
Email (Print or Type)						
ATTACHMENTS: YES X NO (Please check appropriate line)						

\*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

# TRANSFER FACILITY

A transfer facility is a solid waste management facility where solid waste is received for the purpose of subsequent transfer to another solid waste management facility for further processing, treatment, transfer or disposal. Further information and a listing of the transfer facility are available online at <a href="http://www.dec.ny.gov/chemical/23678.html">http://www.dec.ny.gov/chemical/23678.html</a>.

If your facility is authorized to process construction and demolition debris you need to submit a Construction & Demolition Debris Handling and Recovery Facility Annual Report. If your facility is authorized to operate as a transfer facility and to process construction and demolition debris you must submit <u>both</u> annual reports.

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

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

#### Annual Report

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

Reporting of the information indicated on this Transfer 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 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.

# Solid Waste Volume To Weight Conversion Factors

MATERIAL	EQUIV	EQUIVALENT	
Mixed Construction and Demolition Debris	1 cubic yard	0.25 tons	
Compacted Solid Waste	1 cubic yard	0.5 tons	
Uncompacted Solid Waste	1 cubic yard	0.1 tons	

# **Recyclables Volume To Weight Conversion Factors**

MATERIAL EQ		ALENT	MATERIAL	EQUIVALENT	
GLASS - whole bottles	1 cubic yard	0.35 tons	PLASTIC - PET - whole	1 cubic yard	0.015 tons
GLASS - semi crushed	1 cubic yard	0.70 tons	PLASTIC - PET - flattened	1 cubic yard	0.04 tons
GLASS - crushed	1 cubic yard	0.88 tons	PLASTIC - PET - baled	1 cubic yard	0.38 tons
GLASS - uncrushed 5	55 gallon	0.16 tons	PLASTIC - styrofoam	1 cubic yard	0.02 tons
			PLASTIC - HDPE - whole	1 cubic yard	0.012 tons
PAPER - high grade loose	1 cubic yard	0.18 tons	PLASTIC - HDPE - flattened 1	1 cubic yard	0.03 tons
PAPER - high grade baled	1 cubic yard	0.36 tons	PLASTIC - HDPE - baled	1 cubic yard	0.38 tons
PAPER - mixed loose	1 cubic yard	0.15 tons	PLASTIC - mixed (grocery bags)	45 gallon bag	0.01 tons
NEWSPRINT - loose	1 cubic yard	0.29 tons			
NEWSPRINT - compacted	1 cubic yard	0.43 tons	ALUMINUM - cans - whole	1 cubic yard	0.03 tons
CORRUGATED - loose	1 cubic yard	0.015 tons	ALUMINUM - cans - flattened	1 cubic yard	0.125 tons
CORRUGATED - baled	1 cubic yard	0.55 tons	FERROUS METAL - cans whole	1 cubic yard	0.08 tons
			FERROUS METAL - cans	1 cubic yard	0.43 tons
			WHITE GOODS - uncompacted	1 cubic yard	0.10 tons
			WHITE GOODS - compacted	1 cubic yard	0.5 tons