

RECYCLABLES HANDLING & RECOVERY FACILITY ANNUAL REPORT

Department of Environmental Conservation (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: | _ | | | | | |
| Croghan Transfer Station | | | | | | |
| FACILITY LOCATION ADDRESS | | FACILITY | CITY: | | STATE: | ZIP CODE: |
| 10319 State Route | 812 | Crog | ıhan | | | 13327 |
| FACILITY TOWN: | | FACILITY | COUNTY: | | | NE NUMBER: |
| Croghan | | Lewi | s | 31 | | 6-1609 |
| FACILITY NYS PLANNING UNIT: (A list of NYS Planning Units can be found at the end of this report). NYSDEC REGION #: 6 | | | | | | SDEC GION #: 6 |
| 360 PERMIT #: (Refer to DEC Permit) | DATE IS | SUED: | DATE EXPIRES: | REGI | STRATION | I NUMBER: (Refer to 25R10002 |
| FACILITY CONTACT: | | ■ public | CONTACT PHONE | | | FAX NUMBER: |
| Kip Turck | | ☐ private | NUMBER: 315-376-5101 | | <u>315-3</u> | 76-3908 |
| CONTACT EMAIL ADDRESS: kir | oturck@ | | | | | |
| | | | INFORMATION | | | |
| OWNER NAME: | | - | PHONE NUMBER: | | ER FAX N | |
| Lewis County | | 315-376-5101 | | 015 | 376- | |
| owner address: 7660 North State Stree | t | OWNER CITY: Lowville | | | STATE: | ZIP CODE: 13367 |
| OWNER CONTACT: | | OWNER | CONTACT EMAIL ADDR | ESS: | | |
| | | OPERATO | RINFORMATION | | | |
| OPERATOR NAME: Sem | e as owner | | | | ⊡public □private | |
| | | PRE | FERENCES | | | |
| Preferred address to receive correct C: Other (provide): | spondence | e; 🗖 Facility i | ocation address | | Owner addres | es |
| Preferred email address: Facility Contact | | | | | | |
| Preferred individual to receive correspondence: ☐ Facility Contact ☐ Owner Contact ☐ Owner Contact | | | | | | |
| | | | | | | |
| 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!

| Specify the methods used to measure the quantities re | ceived 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) | \$0 | 6.17 | 8.48 | 9.21 | 10.00 | 5.26 | 6.85 | 8.13 |
| Other (specify) | | | | | | | | |
| | | | | | | | | |
| Total Tons Recei | ved | 6.17 | 8.48 | 9.21 | 10.00 | 5.26 | 6.85 | 8.13 |
| Material | August (tons) | September (tons) | October (tons) | November (tons) | December (tons) | 1 | tal Year tons) | Daily Avg. (tons) |
| Commingled Containers (metal, glass, plastic) | <u> </u> | | | | | | | |
| Commingled Paper (all grades) | | | | | | | | |
| Single Stream (total) | 7.89 | 10.69 | 8.40 | 7.80 | 6.09 | 94.97 | | 0.92 |
| Other (specify) | | | | | | | | |
| | | | | | | | | |
| Total Tons Received | 7.89 | 10.69 | 8.40 | 7.80 | 6.09 | 94.97 | | 0.92 |

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 en 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): All Materials | % Rail: Material(s): | | | | |
| % Water: Material(s): | % Other (specify:): Material(s): | _ | | | |

| | SERVICE AREA OF I | 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 RECEIVED |
| Commingled Containers (metal, glass, plastic) | | | | | |
| Commingled Paper (all grades) | | | | | |
| Single Stream (total) | Direct Haul | New York | Lewis County | Development Authority of the North Country (DANC) | 94.97 |
| Other (specify) | | | | | |
| | | | TOTAL MATE | RIAL RECEIVED (ton | s): 94.97 |

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SECTION 4 - RESIDUE

| Total residue (tons) = Percent Residue Calcu | Residue destination (Name & Ado Litation: Total tons residue/Total tons material received of | dress) x 100 = | _ | | |
|-------------------------------------------------|------------------------------------------------------------------------------------------------------|------------------------------------|---------------------------------------------|-------------------------------------------------------------------------|----------------------------------------|
| | SECTION 5 - RECYCLABLES | S & RECOVER | ED MATERIAL | s | |
| Please identify destination | nation of recyclable materials. Indicate the name ation Planning Unit/Municipality and the amount | of the facility, <u>a</u> | <u>address,</u> correspo vered, DO NOT F | onding State/Country, (REPORT IN CUBIC YARD | County/Province, OS! |
| Specify transport metho % Road: Material | d, list type of material(s) and percentages of total materi (s): | | each: ail: Material(s): | | |
| | 1(s): | | 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 | | | | | |
| Newspaper | | | | | |
| Office Paper | | | | | |
| Paperboard/ Boxboard | | 1 | | | |
| Other Paper (specify) | | 1 | | | |
| | | | | | |
| | | | TOTAL PAP | ER RECOVERED (tons): | 0 |

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SECTION 5 - RECYCLABLES & RECOVERED MATERIALS (continued)

| | GLAS | S 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): 0 | |
| | META | 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) |
| Aluminum Foil / Trays | | | | | |
| Bulk Metal | Kimco Steel Sales 1325 John County Blvd, Kingston, Ontario | Canada | Frontenac County | K7L 4W1 | 67.54 |
| Enameled Appliances / White Goods | | | | | |
| Industrial Scrap Metal | | | | | |
| Tin & Aluminum Containers | | | | | |
| Other Metal (specify) | | | | - | |
| | | | TOTAL METAL | RECOVERED (tons): | 7.54 |

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SECTION 5 - RECYCLABLES & RECOVERED MATERIALS (continued)

| | PLASTIC RECOVERED | | | | | | |
|-----------------------------------|---------------------------------|------------------------------------|--------------------------------------|-------------------------------------------------------------------------|----------------------------------------|--|--|
| RECOVERED MATERIAL | DESTINATION (Name & Address) | DESTINATION STATE OR COUNTRY | DESTINATION COUNTY OR PROVINCE | DESTINATION NYS PLANNING UNIT (See Attached List of NYS Planning Units) | TONS REGOVERED (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) | | | | | | | |
| | | Т | OTAL PLASTIC F | RECOVERED (tons): 0 | | | |

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VOLUME TO WEIGHT CONVERSION FACTORS

| MATERIAL | EQUIVA | LENT | MATERIAL | 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 - whole | 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 - whole | 1 cubic yard | 0.015 tons | | | |
| PAPER - high grade bated | 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 MATER | RIAL 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 | | | | | |
| | Lowville Transfer Station | New York | Lewis County | Oneide-Herkimer Solid | 94.97 |
| Single Stream (total) | 7952 State Route 26, Lowville, NY 13367 | | | Waste Authority (OHSW) | |
| Other (specify) | | | | | |
| | MISCELLANEOUS I | | | AL RECOVERED (tons |): 94.97 |
| 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) | | | - | | |
| | | | | | |
| | | TOTAL MISCELLA | NEOUS MATERIA | AL RECOVERED (tons |): 0 |

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SECTION 6 - UNAUTHORIZED SOLID WASTE

| Date Recei | ved Type Received | Date Disposed | Disposal Method & Location |
|--------------------------------------|-----------------------------------------|---------------------------------|-----------------------------------------------|
| | | | |
| | | | |
| | | | |
| | | | |
| SECT | ION 7 - COST ESTIM | ATES AND FINANCIA | L ASSURANCE DOCUMENTS |
| re there required | l cost estimates and finan | cial assurance documents fo | or closure? |
| Yes • No | If yes, attach additional Closure Plan? | sheets reflecting annual adju | istments for inflation and any changes to the |
| | | | |
| | | Stational Street | |
| | | SECTION 8 - PROBLE | |
| ere any problen cility procedures | ns encountered during the | reporting period (e.g., spec | ific occurrences which have led to changes in |
| Yes No | · | sheets identitying each prob | lem and the methods for resolution of the |
| _ | problem. | | |
| | | | |
| | | SECTION 9 - CHANG | ES |
| | nanges from approved rep | oorts, plans, specifications, a | nd permit conditions? |
| ere there any cl | | | |
| | If yes, attach additional | sheets identifying changes v | vith a justification for each change. |
| | If yes, attach additional | sheets identifying changes v | vith a justification for each change. |
| Yes No | | | |
| Yes No | | | PORTING REQUIREMENTS |
| Yes No | CTION 10 - PERMIT/C | CONSENT ORDER REI | |

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.

| X/ Tunk Signature | 2/14/22 Date | | | | |
|-----------------------------|-----------------------------------------------------|--|--|--|--|
| Kip Turck | Director | | | | |
| Name (Print or Type) | Title (Print or Type) | | | | |
| kipturck@lewiscounty.ny.gov | | | | | |
| Email (Pri | nt or Type) | | | | |
| 7660 North State Street | Lowville | | | | |
| Address | City | | | | |
| NY 13367 | ₍ 315 ₎ 376 ₋ 5101 | | | | |
| State and Zip | Phone Number | | | | |
| | | | | | |

ATTACHMENTS: YES NO