REGISTERED TRANSFER FACILITY ANNUAL REPORT

Environmental Conservation (If you need assistance filling out this form please email <u>swmfannualreport@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 January 01, 2021 to December 31, 2021

SE		GENERAL INFORM	ATION		
	FACILITY	INFORMATION		$\frac{\gamma_{0}}{\psi_{0}} = -\frac{\gamma_{0}}{\psi_{0}}$	V.
FACILITY NAME:					
City of Rome Departr	ment c	of Public Wo	orks		
FACILITY LOCATION ADDRESS:	FACILITY			STATE:	ZIP CODE:
132 Race Street	Rom	A		NY	13440
FACILITY TOWN:			L FACI		
	Onei				9-7774
FACILITY NYS PLANNING UNIT: (A list of N)	'S <u>Planning Un</u>	i <u>its</u> can be found at the end o	f this repo		SDEC GION #: 6
360 REGISTRATION DATE ISSUED: (Refer	TO DEC	NYS DEC ACTIVIT	YCODE	OR REGIS	STRATION
Registration)		NUMBER: (Refer to D	DEC Regis	tration) 33	3R05
FACILITY CONTACT:	🖬 public	CONTACT PHONE			FAX NUMBER:
Jeffrey Gilbert	🗆 private	NUMBER: 315-339-7774	3	315-3	39-7801
CONTACT EMAIL ADDRESS:					
vie av ar		NFORMATION			
OWNER NAME:		HONE NUMBER:		ER FAX N	
City of Rome Dept. of Public Works		39-7774	315	-339-7	7774
OWNER ADDRESS:	OWNER C	ITY:		STATE:	ZIP CODE:
132 Race Street	Rome			NY	13440
		ONTACT EMAIL ADDR			
Thomas Jones		@romecity	jov.	com	
	OPERATOR	RINFORMATION		271 1 1 1	
OPERATOR NAME: Same as owner				public private	
	PREF	ERENCES	fill and	pintate	
Preferred address to receive correspondence Other (provide):): 🛄 Facility Ic	ocation address	Do	wner addres:	S
Preferred email address: 🔲 Facility Contact		wner Contact	_		
Preferred individual to receive correspondence Other(provide):	e: 🖪 Fac	ility Contact Cl Ov	wnerConta	act	
Did you operate in 2021? 🛄 Yes, Comple	te 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: <u>http://www.dec.ny.gov/chemical/52706.html</u>.

NEW YORK Department of

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	0	0	0	0	0	0	0
Mixed Municipal Solid Waste (MSW) (Residential, Institutional & Commercial)	0	0	0	0	0	0	0
Other (specify)				_			
Total Tons Received	0						

Type of Solid Waste	Tip Fee (\$/ton)	August (tons)	Septem ber (tons)	October (tons)	November (tons)	December (tons)	Total Year (tons)	Daily Avg. (tons)
Construction & Demolition (C&D) Debris	0	0	0	0	0	0	0	0
Mixed Municipal Solid Waste (MSW) (Residential, Institutional & Commercial)	0	0	0	0	0	0	0	0
Other (specify)								
Total Tons Received		0		REAL TA				

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

- ____% Water: Waste Type(s): _______ % Other (specify: _____): Waste Type(s): ______

				TION			
TYPE OF SOLID 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)	TOTAL YEAR (TONS)
Construction & Demolition (C&D) Debris					0	0	0
Municipal Solid Waste (MSW) (Residential, Institutional & Commercial)					0	0	0
Other (specify)					0	0	0
					TOTAL SEN	r (tons): 0	

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.

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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). DO NOT REPORT IN CUBIC YARDS!

- If the waste WAS 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 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 waste transported by each:

% Road: Waste Type(s):	% Rail: Waste Type(s):
% Water: Waste Type(s):	% Other (specity:): Waste Type(s):

		<u> </u>	CEIVED (where the	waste is coming from)	
TYPE OF SOLID WASTE	SOLID WASTE MANAGEMENT FACILITY FROM WHICH IT WAS RECEIVED (Name & Address) OR "Direct Hau!"	STATE OR COUNTRY	COUNTY OR PROVINCE	NYS PLANNING UNIT (See Attached List of NYS Planning Units)	TONS RECEIVED
Construction & Demolition (C&D) Debris					0
Municipal Sol id Was te (MSW) (Residential, Institutional & Commercial)					0
Other (specify)					0
			The second second second	OTAL RECEIVED (tons): 0

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 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):

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)					0
Corrugated Cardboard				·	0
Junk Mail					0
Magazines					0
Newspaper					0
Office Paper				······································	0
Paperboard/ Boxboard					0
Other Paper (specify)					0
			TOTAL PAPER	RECOVERED (tons):	Q

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

Is your facility <u>also</u> 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: <u>http://www.dec.ny.gov/chemical/52706.html</u>.

□ 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 Haul" along with the appropriate state, county
 and planning unit/municipality where the recyclables were generated.

			<u> </u>	where the material is con	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 Planning Units	TONS RECEIVED
Commingled Containers (metal, glass, plastic)					0
Commingled Paper (all grades)					0
Single Stream (total)				·	0
Brush, Branches, Trees, & Stumps	Direct Haul	New York	Oneida County	Oneide-Herkimer Solid Wi	41
Food Scraps		<u>*</u>			
Yard Waste	Direct Haul	New York	Oneida County	Oneide-Herkimer Solid Wa	54
(curbside)			Oneida County		
Other (specify)					
			TO	TAL RECEIVED (tons)	95

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.

SECTION 5 – REGISTERED TRANSFER FACILITY RECYCLABLE & RECOVERED MATERIALS (continued) B. 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 Plastic (#1 - #7)					0
PET (plastic #1)					0
HDPE (plastic #2)					0
Other Rigid Plastics (#3 - #7)					0
Industrial Scrap Plastic					0
Plastic Film & Bags					0
Other Plastics (specify)					0
				ECOVERED (tons): 0	
	MISCELLANEOUS MA	TERIAL RECOVE	RED		E. F. D.
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					0
Textiles					0
Other (specify)					0
	T	OTAL MISCELLA	NEOUS MATERIA	L RECOVERED (tons)	: 0

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

				A Company of the second	
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					0
Industrial Scrap Glass					0
Other Glass (specify)					0
<u> </u>		<u> </u>	TOTAL GLASS R	ECOVERED (tons): 0	
			and the second		and section for
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					0
Bulk Metal (from MSW)					0
Bulk Metal (from CD debris)					0
Enameled Appliances/ White Goods					0
Industrial Scrap Metal					0
Tin & Aluminum Containers					0
Other Metal (specify)					0
			TOTAL METAL R	ECOVERED (tons): 0	

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
		_	
<u> </u>	<u> </u>		

Does your facility use a fixed radiation monitor? _____ Yes ____ No

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:

moved	Remo	Disposal	Reading	Truck Number	Origin	Hauler	Received		Incident
Time	Date	Status					Time	Date	Number
				 				-	
								<u> </u>	
_									

SECTION 7 - COST ESTIMATES AND FINANCIAL ASSURANCE DOCUMENTS

Are there required cost estimates and financial assurance documents for closure?

Yes IN No If yes, attach additional sheets reflecting annual adjustments for inflation and any changes to the Closure Plan?

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

RECOVERED MIXED MATERIAL	DESTINATION (Name & Address)	DESTINATION STATE OR COUNTRY	DESTINATION COUNTY OR PROVINCE	DESTINATION NYS PLANNING UNIT (See Attached List of NYS Planning Units	TONS
Commingled Containers (metal, glass, plastic)					(out of facility)
Commingled Paper & Containers		·			0
Single Stream (total)					0
Other (specify)					0
		TOTAL		L RECOVERED (tons)	
		the second s	MIXED MATERIA	L RECOVERED (IONS)	
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)
Brush, Branches, Trees, & Stumps					0
Food Scraps					0
Yard Waste (curbside)				······································	0
Other (specify)					0
L		TOTAL OR	GANIC MATERIA	L RECOVERED (tons)	0

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.

*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 http://www.dec.ny.gov/chemical/23678.html.

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 <u>and</u> 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 <u>both</u> annual reports.

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

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	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	EQUIN	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	55 gallon	0.16 tons	PLASTIC – styrofoam	1 cubic yard	0.02 tons
	a designed and the		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			Sale William Starts
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
and the second			FERROUS METAL - cans	1 cubic yard	0.43 tons
		and the second	WHITE GOODS - uncompacted	1 cubic yard	0.10 tons
	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	141 - Mart	WHITE GOODS - compacted	1 cubic yard	0.5 tons

SECTION 8 – PROBLEMS					
Were any problems encountered during the reporting period (e.g., specific occurrences which have led to changes in facility procedures)?					
□ Yes					
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 - REGISTRATION/CONSENT ORDER REPORTING REQUIREMENTS

Are there any additional registration/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.

D freez	 Date			
Thomas D. Jones	Superintendent of Streets	,315,339, 7778		
Name (Print or Type)	Title (Print or Type)	Phone Number		
132 Race Street	Rome	New York 13440		
Address	City	State and Zp		
tjones@romecitygo	v.com			
Email (Print or Type)				

ATTACHMENTS: YES NO (Please check appropriate line)

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