

RECYCLABLES HANDLING & RECOVERY FACILITY ANNUAL REPORT

Department of 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 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: | | | | | | | |
| Edward Arnold So | | | the second secon | | | | |
| FACILITY LOCATION ADDRESS | | FACILITY | | STATE: | ZIP CODE: | | |
| 2216 Angling Rd | | Corfu | orfu | | NY | 14036 | |
| FACILITY TOWN: | | FACILITY COUNTY: | | FACI | NE NUMBER: | | |
| Pembroke | | Genesee | | | 5.762. | 9080 | |
| FACILITY NYS PLANNING UNIT: | (A list of NY | S <u>Planning Un</u> | its can be found at the end of | f this rep | ort). NY | SDEC GION#:8 | |
| 360 PERMIT #: (Refer to DEC Permit) | DATE ISSUED: DATE EXPIRES: | | REGI | | VITY CODE OR N NUMBER:(Refer to | | |
| FACILITY CONTACT: | | □ public | CONTACT PHONE | 10 | CONTACT | FAX NUMBER: | |
| | | ■ private | NUMBER: 585.762.9080 | 5 | 585.76 | 62.8181 | |
| CONTACT EMAIL ADDRESS: | | | | | -low action | | |
| | | | INFORMATION | | | | |
| OWNER NAME: | | OWNER PHONE NUMBER: | | | OWNER FAX NUMBER: | | |
| Edward Arnold | | | 52.9080 | 585 | .762.8 | | |
| OWNER ADDRESS: | | OWNER C | CITY: | | STATE: | ZIP CODE: | |
| 2216 Angling Rd | | Corfu | | | Ny | 14036 | |
| OWNER CONTACT: | | | CONTACT EMAIL ADDR | | | | |
| Edward Arnold Jr | | | @edarnoldsc | rap. | com | | |
| OPERATOR NAME: Sam | | OPERATO | RINFORMATION | | Daublia | | |
| OPERATOR NAME: Sam | e as owner | | | | □public □private | | |
| | | PRE | FERENCES | | | | |
| Preferred address to receive corres Cher (provide): | spondence | e: 🔳 Facility l | ocation address | | Owner addres | ss | |
| Preferred email address: Facili | ity Contact | | wner Contact | | | | |
| Preferred individual to receive corre Other (provide): | espondend | ce: 🔳 Facil | ity Contact Own | ner Conta | ct | | |
| | | | | | | | |
| Did you operate in 2021? Yes | s; Complet | e this form. | | | | | |
| to relinquish your permit/registration Solid Waste Management Facility of | n associa | ted with this | t Sections 1 and 11. If y solid waste management form" located at: http://ww | nt activi | ty, also co | mplete the "Inactive | |

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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!

| Material | Tip Fee (\$/Ton) | January (tons) | February (tons) | March (tons) | April (tons) | May (tons) | June (tons) | July (tons) |
|--|---------------------|-------------------|--------------------|--------------------|--------------------|---------------|-------------------|----------------------|
| Commingled Containers (metal, glass, plastic) | (4/1011) | (tollo) | (cone) | (10.10) | (10110) | | | |
| Commingled Paper (all grades) | | 21 | 4 | 22 | 14 | 15 | 4 | 18 |
| Single Stream (total) | | | | | | | | |
| Other (specify) | | | | - | | - | | - |
| | | | | | | | | |
| Total Tons Rece | ived | 21 | 4 | 22 | 14 | 15 | 4 | 18 |
| Material | August (tons) | September (tons) | October (tons) | November (tons) | December (tons) | | tal Year tons) | Daily Avg. (tons) |
| Commingled Containers (metal, glass, plastic) | | | | | | | | |
| Commingled Paper (all grades) | 15 | 19 | 6 | 15 | 20 | 173 | | .66 |
| Single Stream (total) | | | | | | | | |
| Other (specify) | | | | | | | - | |
| | | | | | | - | | |
| | | | | | | | | |
| | 15 | 19 | 9 | 15 | 20 | 173 | | .66 |

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: Materi | al(s): All | % Rail | : Material(s): | | |
|---|--|--|--|--|---------------|
| % Water: Mater | rial(s): | | |): Material(s): | |
| | SERVICE AREA OF | 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) | | | | | |
| | Direct Haul | NY | Erie County | | 100 |
| Commingled Paper (all grades) | | | Genesee County | GLOW Region Solid W | 73 |
| Single Stream | | | | | |
| Other (specify) | | | | | |
| | | | | | |
| | | | | | |
| | | | TOTAL MATER | RIAL RECEIVED (tons |): <u>173</u> |

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SECTION 4 - RESIDUE

| Fotal residue (tons) = _ Percent Residue Calc | Residue destination (۱ ulation: Total tons residue/Total tons material ۱ | Name & Address) received x 100 = | | | |
|--|--|---|--------------------------------------|---|--|
| | SECTION 5 - RECYC | LABLES & RECOVER | RED MATERIAL | .S | |
| Please identify destination | ination of recyclable materials. Indicate thation Planning Unit/Municipality and the a | he name of the facility, gamount of material reco | address, corresp overed. DO NOT I | onding State/Country, REPORT IN CUBIC YAR | County/Province, DS! |
| 100 % Road: Material | · / | | |): Material(s): | |
| % Water: Materia | al(s): | % O | ther (specify: |): Material(s): | |
| | P | 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 | Continental Paper Grading of Canada | Canada | Ontario Canada | | 63 |
| Cardboard | Casella Waste | NY | Ontario County | Ontario County | 110 |
| Junk Mail | | | | | |
| Magazines | | | | | |
| Newspaper | | | | | |
| Office Paper | | | | | |
| Paperboard/ Boxboard | | | | | |
| Other Paper (specify) | | | | | |
| | | | TOTAL DAD | ED DECOVEDED (topo) | 170 |

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SECTION 5 - RECYCLABLES & RECOVERED MATERIALS (continued)

| | GL | ASS 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): | |
| | 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 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 R | ECOVERED (tons): | |

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SECTION 5 - RECYCLABLES & RECOVERED MATERIALS (continued)

| | PLA | ASTIC 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) | | | | | |
| HDPE (plastic #2) | | | | | |
| Other Rigid Plastics (#3 - #7) | | | | | |
| Industrial Scrap Plastic | | | | | |
| Plastic Film & Bags | | | | | |
| Other Plastics (specify) | | | | | |
| | | To | OTAL PLASTIC R | 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.

VOLUME TO WEIGHT CONVERSION FACTORS

| MATERIAL | EQUIVA | LENT | MATERIAL | EQUIVA | LENT | MATERIAL | EQUIVA | ALENT |
|---------------------------|--------------|------------|--------------------------------|----------------|------------|----------------------------|--------------|------------|
| 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 | ALUMNUM - 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 balled | 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 | | | |
| CORRUGA TED - balled | 1 cubic yard | 0.55 tons | PLASTIC - HDPE - balled | 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 N | 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) | | | | | |
| Commingled Paper & Containers | | | | | |
| Single Stream (total) | | | | | |
| Other (specify) | | | | | |
| | MISCELLANE | TOTAL OUS MATERIAL RECOVE | | AL RECOVERED (tons): | Management of the state of the |
| 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): | |

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SECTION 6 – UNAUTHORIZED SOLID WASTE

| | Pate Received | Type Received | Date Disposed | Disposal Method & Location |
|---------|--------------------------------|---------------------------|-----------------------------|---|
| | | | | |
| | | | | |
| | | | | |
| | SECTION | 7 - COST ESTIMA? | TES AND FINANCIA | L ASSURANCE DOCUMENTS |
| re thei | | | I assurance documents for | |
| Yes | | es, attach additional she | eets reflecting annual adju | ustments for inflation and any changes to the |
| | | sure Plan? | | |
| | | | - in the in- | |
| | | SE | ECTION 8 – PROBLE | EMS |
| | ny problems en procedures)? | countered during the re | porting period (e.g., spec | ific occurrences which have led to changes in |
| Yes | | es, attach additional she | eets identifying each prob | lem and the methods for resolution of the |
| | pro | olem. | | |
| | | | | |
| | | SI | ECTION 9 – CHANG | ES |
| | | | | |
| Were th | ere any change | es from approved report | s, plans, specifications, a | and permit conditions? |
| | _ | | | and permit conditions? |
| Were th | _ | | | |
| | ■No If y | es, attach additional she | eets identifying changes v | |
|]Yes | SECTIO | es, attach additional she | eets identifying changes v | vith a justification for each change. |

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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.

| Ellas | 2/27/22 | | |
|----------------------|-----------------------|--|--|
| Signature | Date | | |
| Edward Arnold Jr | VP | | |
| Name (Print or Type) | Title (Print or Type) | | |
| eas1@edarnoldscrap. | .com | | |
| Emai | I (Print or Type) | | |
| 2216 Angling Rd | Corfu | | |
| Address | City | | |
| NY 14036 | ,585,762_9080 | | |
| | Phone Number | | |

ATTACHMENTS: Tyes I NO