

## RECYCLABLES HANDLING & RECOVERY FACILITY ANNUAL REPORT

Department of Environmental (If you need assistance filling out this form please email <a href="mailto:swmfannualreport@dec.ny.gov">swmfannualreport@dec.ny.gov</a> 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:	Ctatia					
Portville Transfer		- 0.12				
FACILITY LOCATION ADDRESS		FACILITY	CITY:		STATE:	ZIP CODE:
99 Critchlow Dr.		West	on Mills		NY	14788
FACILITY TOWN:			COUNTY:	10.00		NE NUMBER:
Portville			augus County			
FACILITY NYS PLANNING UNIT: Cattaraugus County	(A list of NY	'S <u>Planning Ur</u>	nits can be found at the end of	this repo	ort). NY:	SDEC GION #: 9
360 PERMIT #: (Refer to DEC Permit)	DATE IS	SSUED:	DATE EXPIRES:	REGIS		/ITY CODE OR I NUMBER:(Refer to
FACILITY CONTACT:		• public	CONTACT PHONE	T	ONTACT	FAX NUMBER:
Mark Shaw		private	NUMBER: 716-938-2486	716-938-2753		
CONTACT EMAIL ADDRESS: me	shaw@	cattco.org				
		OWNER	INFORMATION			
OWNER NAME:		OWNER PHONE NUMBER:		OWNER FAX NUMBER:		
Cattaraugus County DPW	1	716-938-9121		716-938-2752		
OWNER ADDRESS:		OWNER C			STATE:	<b>ZIP CODE:</b> 14755
8810 Route 242		Little Va	-00	INT	14755	
OWNER CONTACT:		The same of the sa	CONTACT EMAIL ADDRE			
Mark Shaw			aw@cattco.o	rg		
		OPERATO	RINFORMATION			
OPERATOR NAME: Sam	e as owner				<b>□</b> public □ private	
		PRE	FERENCES			
Preferred address to receive correspondence:  Facility location address  Owner address  Owner address						
Preferred email address: Facility Contact						
Preferred individual to receive correspondence:						
	~					
Did you operate in 2021?  Yes	s; Complet	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: http://www.dec.nv.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:

Material	Tip Fee (\$/Ton)	January (tons)	February (tons)	March (tons)	April (tons)	May (tons)	June (tons)	July (tons)
Commingled Containers (metal, glass, plastic)	0	.52	1.505	2.585	2.10	2.186	4.107	3.041
Commingled Paper (all grades)	0	12.05	3.63	16.81	7.45	11.95	5.41	4.23
Single Stream (total)								
Other (specify)								
Bulk Metal	0	7.9	11.41	17.97	16.88	17.21	21.44	17.96
Textiles		.792	.623	.595	.495	.755	.99	.66
Electronics	0	3.405	1.709	0	2.714	2.596	2.581	1.464
Total Tons Received		24.667	18.877	37.96	29.639	34.697	34.528	27.355
Material	August (tons)	September (tons)	October (tons)	November (tons)	December (tons)		tal Year tons)	Daily Avg. (tons)
Commingled Containers (metal, glass, plastic)	2.554	3.631	2.218	1.615	5.843	31.906		.12
Commingled Paper (all grades)	12.88	4.1	2.58	6.45	9.86	97.4		.38
Single Stream (total)								
Other (specify)								
Bulk Metal	22.35	14.16	18.195	15.32	4.33	185.125		.72
Textiles	.675	.74	.7	0	1.095	8.119		.03
Electronics	2.714	1.745	1.213	1.703	3.656	25.499		.10
Total Tons Received	41.173	24.376	24.906	25.088	24.784	348.049		1.35

#### 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):	% Rail: Material(s):		
% Water: Material(s):	% Other (specify:	): 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	Cattaraugus Coun	Cattaraugus County	31.91
Commingled Paper (all grades)	Direct Haul	NY	Cattaraugus Coun	Cattaraugus County	97.4
Single Stream (total)					
Other (specify)		1 - 3 - 3 - 5			
Bulk Metal	Direct Haul	NY	Cattaraugus Coun 🕶	Cattaraugus County	185.125
Textiles	Direct Haul	NY	Cattaraugus Coun	Cattaraugus County	8.119
Electronics	Direct Haul	NY	Cattaraugus Coun	Cattaraugus County	25.499
-			TOTAL MATER	RIAL RECEIVED (tons	348.053

## **SECTION 4 - RESIDUE**

Total residue (tons) = $\frac{0}{1}$ Percent Residue Calc	Residue destination (Name & Add		T		
Destin	SECTION 5 – RECYCLABLE  tination of recyclable materials. Indicate the name nation Planning Unit/Municipality and the amount	e of the facility, a of material reco	address, corresp overed. DO NOT I	onding State/Country.	County/Province,
100 % Road: Material	od, list type of material(s) and percentages of total materi al(s):al(s):al(s):al(s):al(s):al(s):al(s):al(s):al(s):			): Material(s):	
		RECOVERED	Tier (openity:	). Material (0).	
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	CE Consulting & Marketing, 555 S Cascade Drive Springville, NY 14141	NY	Erie County	Not Affiliated - Buffalo (City	68.53
(all grades)	Royal Oak Recycling, 22 Mechanic St. North Tonawanda, NY 14120	NY	Erie County	Not Affiliated - Buffalo (City	28.87
Corrugated Cardboard	Salamanca Transfer Station, 289 Center St. Salamanca, NY 14779	NY	Cattaraugus Coun	Cattaraugus County	57.12
Junk Mail					
Magazines					
Newspaper					
Office Paper					
Paperboard/ Boxboard					
Other Paper (specify)					
			TOTAL PAPI	ER RECOVERED (tons):	154.52

# SECTION 5 - RECYCLABLES & RECOVERED MATERIALS (continued)

	GLASS RE	COVERED			
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	Salamanca Transfer Station, 289 Center St. Salamanca, NY 14779	NY	Cattaraugus Coun	Cattaraugus County	6.477
Industrial Scrap Glass					
Other Glass (specify)					
			TOTAL GLASS R	ECOVERED (tons): 64	77
	METAL RE	COVERED			
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	Metalico, 286 High St., Bradford, PA 16701 Previty's, 11075 Galen Hill Rd, Freedom, NY 14065	PA NY	Cattaraugus Coun	Cattaraugus County	51.88
Enameled Appliances / White Goods	Trong of Trore Calculation Transfer in 14000		Cattaraugus Couri	Cattalaugus County	
Industrial Scrap Metal					
Tin & Aluminum Containers	Metalico, 286 High St., Bradford, PA 16701  Ben Weitsman of Allegany, 34 Union St., Allegany, NY 14706	PA NY	Cattaraugus Coun	Cottorquayo County	4.24
Other Metal (specify)	Den Frederical of Allegary, 34 Chiloff St., Allegary, NT 14705	INT	Cattaraugus Coun V	Cattaraugus County	4.437485
Bulk Metal	Ben Weitsman of Allegany, 34 Union St., Allegany, NY 14706	NY	Cattaraugus Coun	Cattaraugus County	133.2445
			TOTAL METAL R	RECOVERED (tons): 18	3.80198

## SECTION 5 - RECYCLABLES & RECOVERED MATERIALS (continued)

	PLASTIC RI	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 Plastic (#1 - #7)	Salamanca Transfer Station, 289 Center St., Salamanca, NY 14779	NY	Cattaraugus Coun	Cattaraugus County	13.419
PET (plastic #1)					100
HDPE (plastic #2)					
Other Rigid Plastics (#3 - #7)					
Industrial Scrap Plastic					
Plastic Film & Bags					
Other Plastics (specify)					
		T	 OTAL PLASTIC R	EECOVERED (tons): 13	.419

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	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 - 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 MATERIA	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)
Commingled Containers (metal, glass, plastic)					
Commingled Paper & Containers					
Single Stream (total)					
Other (specify)					
	MISCELLANEOUS MA			AL RECOVERED (tons	):
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)
	Sunnking, 4 Owens Rd., Brockport, NY 14420	NY	Monroe County	Monroe County	5.1145
Electronics	E-Waste Plus 7318 Victor-Mendon Rd., Victor, NY 14564	NY	Ontario County	Ontario County	20.385
Textiles	St. Pauly Textile, 1067 Gateway Dr., Farmington, NY 14425	NY	Ontario County 🔻	Ontario County	8.119
Other (specify)					
		OTAL MISCELLA	NEOUS MATERIA	AL RECOVERED (tons	): 33.6185

# **SECTION 6 – UNAUTHORIZED SOLID WASTE**

	_			the facility during the	. •		
Yes	■ No If	yes, give in	formation below	for each incident (a	ttach additional sheets if necessary):		
	ate Receiv	ed Ty	pe Received	Date Disposed	Disposal Method & Location		
i							
	SECTIO	ON 7 - CO	ST ESTIMAT	ES AND FINAN	CIAL ASSURANCE DOCUMENTS		
Are ther	e required	cost estima	es and financia	assurance docume	nts for closure?		
Yes					adjustments for inflation and any changes to the		
		Closure Pla		oto ronoung annua	adjooding to the analysis and any one igo is and		
			\$E	CTION 8 – PRO	BLEMS		
	iy problems rocedures)		ed during the re	porting period (e.g.,	specific occurrences which have led to changes in		
Yes		If yes, attac problem.	h additional she	ets identifying each	problem and the methods for resolution of the		
			SI	ECTION 9 – CHA	NGES		
Were th	ere any cha	anges from	approved report	s, plans, specificatio	ns, and permit conditions?		
Yes	Yes No If yes, attach additional sheets identifying changes with a justification for each change.						
	SEC	TION 10 -	PERMIT/CO	NSENT ORDER	REPORTING REQUIREMENTS		
Are then form?	Are there any additional permit/consent order reporting requirements not covered by the previous sections of this form?						
Yes	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:

ATTACHMENTS: Tyes I No

New York State Department of Environmental
Conservation Division of Materials Management
Bureau of Solid Waste Management
625 Broadway
Albany, New York 12233-

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,

Max Slaving Signature	2/17/2022 Date
Mark Shaw	Waste Mgmt. Coord.
Name (Print or Type)	Title (Print or Type)
meshaw@cattco.org	
Email (P	rint or Type)
8810 Route 242	Little Valley
Address	City
NY 14755	,716 <sub>,</sub> 938 _ <b>2486</b>
State and Zip	Phone Number
State and Zip	Phone Number