

# RECYCLABLES HANDLING & RECOVERY FACILITY ANNUAL REPORT

Department of Environmental Conservation RECYCLABLES HANDLING & RECOVERY FACILITY ANNUAL REPORT (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.

# 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:						
FACILITY LOCATION ADDRESS	:	FACILITY	CITY:		STATE:	ZIP CODE:
FACILITY TOWN:		FACILITY	COUNTY:	FACII	LITY PHOI	NE NUMBER:
FACILITY NYS PLANNING UNIT:	(A list of NY	S <u>Planning Un</u>	<u>its</u> can be found at the end o	f this repo		SDEC GION#:
360 PERMIT #: (Refer to DEC Permit)	DATE IS	SSUED:	DATE EXPIRES:	REGIS		/ITY CODE OR I NUMBER:(Refer to
FACILITY CONTACT:	11	□ public □ private	CONTACT PHONE NUMBER:	C	CONTACT	FAX NUMBER:
CONTACT EMAIL ADDRESS:						
		OWNER	INFORMATION			
OWNER NAME:		OWNER P	HONE NUMBER:	OWN	ER FAX N	UMBER:
OWNER ADDRESS:		OWNER C			STATE:	ZIP CODE:
OWNER CONTACT:		OWNERC	ONTACT EMAIL ADDR	ESS:		
		<b>OPERATOR</b>	RINFORMATION			
OPERATOR NAME: Sam	e as owner				□public □private	
			FERENCES			
Preferred address to receive correct Other (provide):	spondence	9: 🔲 Facility l	ocation address		Owner addres	es
Preferred email address: ☐ Facility Contact ☐ Owner Contact ☐ Other (provide):						
Preferred individual to receive correspondence:						
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: <a href="http://www.dec.ny.gov/chemical/52706.html">http://www.dec.ny.gov/chemical/52706.html</a> .						
Solid vvaste ivialiagement Facility C	ACTIVITY I	NULLIICALIUII F	onn located at. nttp://ww	www.uec.i	ry.gov/criel	mcai/527 00.Html.

## **SECTION 2 - MATERIAL RECEIVED**

<u>Please provide the tonnages of materials received.</u> 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:

% Scale Weight	·		_% Estimated		•			
% Truck Count			_% Other (Spec	ify:	)			
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)								
Other (specify)								
Total Tons Recei	ved							
Material	August (tons)	September (tons)	October (tons)	November (tons)	December (tons)		l Year ons)	Daily Avg. (tons)
Commingled Containers (metal, glass, plastic) Commingled Paper (all								
grades)								
Single Stream (total)								
Other (specify)								
Total Tons Received								

# SECTION 3 - SERVICE AREA OF MATERIAL RECEIVED

<u>Please identify where the material is coming from.</u> 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 methor	od, list type of material(s) and perce	entages of total material tran	sported by eac	h:		
% Road: Materia	al(s):		% Rail:	Material(s):		
% Water: Mater	al(s):		% Othe	er (specify:	): Material(s):	
		SERVICE AREA OF M	ATERIAL REC	EIVED(where the r	material is coming from)	
			SERVICE	SERVICE	SERVICE AREA	

SERVICE AREA OF MATERIAL RECEIVED(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)					
Other (specify)					
			TOTAL MATER	RIAL RECEIVED (tons	):

# **SECTION 4 - RESIDUE**

Total residue (tons) = Residue destination (Name & Address)							
rercent residue Calculation: Total tons residue/ Total tons material received x 100 =							
SECTION 5 - RECYCLABLES & RECOVERED MATERIALS							
Please identify destination	ination of recyclable materials. Indicate the name ation Planning Unit/Municipality and the amount	e of the facility, a of material reco	address, corresp vered. DO NOT I	onding State/Country, REPORT IN CUBIC YARI	County/Province, DS!		
% Road: Material	od, list type of material(s) and percentages of total material(s): ll(s):	% Ra	each: ail: Material(s):				
% Water: Materia	al(s):	% Ot	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							
magazines							
Newspaper							
Office Paper							
Omee r aper							
Paperboard / Boxboard							
Other Paper (specify)							
	TOTAL PAPER RECOVERED (tons):						

# SECTION 5 - RECYCLABLES & RECOVERED MATERIALS (continued)

	GLA	SS 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):	
	MET	AL 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 D	ECOVERED (tons):	

# SECTION 5 - RECYCLABLES & RECOVERED MATERIALS (continued)

	PLASTIC 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)
Commingled Plastic (#1 - #7)					
PET (plastic #1)					
HDPE (plastic #2)					
Other Rigid Plastics (#3 - #7)					
Industrial Scrap Plastic					
Plastic Film & Bags					
Other Plastics (specify)					
	TOTAL PLASTIC 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.

# **VOLUME TO WEIGHT CONVERSION FACTORS**

MATERIAL	EQUIVA	LENT	MATERIAL	EQUIVAL	_ENT	MATERIAL	EQUIV <i>A</i>	LENT
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 - w hole	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 - 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)					
		TOTAL	MIVED MATERIA	L RECOVERED (tons):	
	MISCELLANEOUS MA			L RECOVERED (tolls).	
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)					
	т,	OTAL MISCELLA	NEOLIS MATERIA	AL RECOVERED (tons):	
		JIAL WIISCELLA	NEGUS IVIA I ERIA	L RECOVERED (LOIS).	

### **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 SECTION 7 - COST ESTIMATES AND FINANCIAL ASSURANCE DOCUMENTS Are there required 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 □ 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 □ No If yes, attach additional sheets identifying changes with a justification for each change. SECTION 10 - PERMIT/CONSENT ORDER REPORTING REQUIREMENTS Are there any additional permit/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

 ${\bf Email\,address: SWMF annual report@dec.ny.gov}$ 

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.

					_
	Signatur	е		Date	_
	Name (Print or	Type)		Title (Print or Type)	
		En	nail (Print or	Type)	_
	Address		<del></del>	City	_
				(	
	State and	d Zip	- <del></del>	Phone Number	
ATTACHMENTS:	YES	NO			

\*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

#### **RECYCLABLES HANDLING & RECOVERY FACILITY**

A Recyclable Handling and Recovery Facility is a facility that receives source-separated recyclables. Further information and a listing of the recyclable handling and recovery facilities are available online at <a href="http://www.dec.ny.gov/chemical/50793.html">http://www.dec.ny.gov/chemical/50793.html</a>.

If your facility is authorized to operate a construction and demolition debris handling and recovery facility you need to submit a Construction and Demolition Debris Handling and Recovery Facility Annual Report.

If your facility is authorized to operate as a transfer facility you need to submit a Transfer Facility Annual. If your facility is authorized to operate as a recyclables handling & recovery facility and a transfer 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/8495.html</a>.

### **Annual Report**

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

Reporting of the information indicated on this Recyclables Handling and Recovery 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/Quarterly 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.

## **SECTION 3 – SERVICE AREA OF MATERIAL RECEIVED**

Identify the facility's service area by indicating the type and amount of material received, the Solid Waste Management facility (SWMF) from which it was received by your facility (or Direct Haul), the corresponding State/Country, the County/Province, and the NYS Planning Unit from which waste was received. **Refer to the list of NYS Planning Units that can be found at the end of this report.** The Total Tons Received reported below should equal the Total Tons Received in Section 2. DO NOT REPORT IN CUBIC YARDS!

#### **Additional Service Area Guidance:**

- 1) <u>Direct hauled from the generator of the recyclables</u>. In the case where the recyclables are hauled to your recycling facility from the generator (i.e., hauled from residences, commercial establishments, etc.), "<u>Direct Haul</u>" would be the appropriate response in Column 2 under "Service Area". Please report the tonnage by material type and identify the state, county and planning unit where it was generated; or
- 2) <u>Sent to your recycling facility from another solid waste management facility</u>. Recyclables may be sent to your recycling facility from another solid waste management facility. In this case, please report the tonnage by material type from each sending solid waste management facility, as well as the sending facility's name, address, county, and the planning unit where the sending facility is located.

\*This page for reference only. Please do not return with submittal.

# **New York State Planning Units & Regions**

When completing the annual report, please use the <u>Planning Unit</u> listed below that corresponds with the municipality and county. Note: The Planning Unit is not the DEC Region.

DEC Region	Planning Unit	County	Municipality
Region	Glen Cove	-	Glen Cove (City)
	Hempstead	-	Hempstead (Town)
	Long Beach	-	Long Beach (City)
	North Hempstead Solid Waste Management	Nassau	North Hempstead (Town), except 8
	Authority		villages (see below)
	Oyster Bay Solid Waste Disposal District		Oyster Bay (Town), except 17 villages (see below)
	Babylon		Babylon (Town)
1	Brookhaven		Brookhaven (Town)
1	East Hampton		East Hampton (Town)
	Fishers Island Waste Management District		Fishers Island
	Huntington		Huntington (Town)
	Islip Resource Recovery Agency	Suffolk	Islip (Town)
	Riverhead		Riverhead (Town)
	Shelter Island		Shelter Island (Town)
	Smithtown		Smithtown (Town)
	Southampton		Southampton (Town)
	Southold		Southold (Town), except Fishers Island
		Bronx	Bronx
_		Kings	Kings (Brooklyn)
2	New York City	New York	New York (Manhattan)
		Queens	Queens
		Richmond	Richmond (Staten Island)
	Dutchess County	Dutchess	
	Orange County	Orange	
	Putnam County	Putnam	
3	Rockland County Solid Waste Management Authority (RCSWMA)	Rockland	
	Sullivan County	Sullivan	
	Ulster County Resource Recovery Agency (UCRRA)	Ulster	
	Westchester County	Westchester	
	•		Cohoes (City)
			Colonie (Town)
	Colonie	Albany	Colonie (Village)
		,	Menands (Village)
			Watervliet (City)
			Albany (City)
			Altamont (Village)
4			Berne (Town)
4			Bethelehem (Town)
	Capital Pagion Salid Wests Management		Green Island (Town/Village)
	Capital Region Solid Waste Management	Albany	Guilderland (Town)
	Partnership		Knox (Town)
			New Scotland (Town)
			Rensselaerville (Town)
			Voorheesville (Village)
			Westerlo (Town)

			East Greenbush (Town)
		Rensselaer	Rensselaer (City)
			Castleton-on-Hudson (Village)
			Hoosick Falls (Village)
			Nassau (Village)
			Pittstown (Town)
			Schaghticoke (Town/Village)
			Stephentown (Town)
	Eastern Rensselaer County Solid Waste	Rensselaer	Valley Falls (Village)
	Management Authority	IVELISSEIGEI	Berlin (Town)
			Grafton (Town)
			Hoosick (Town) Inactive
4			Nassau (Town) Members
			Petersburg (Town)
			Poestenkill (Town)
	Columbia County	Columbia	, , ,
	Columbia County  Delaware County	Delaware	All, except Town of Canaan
	Greene County	Greene	
	Montgomery County	Montgomery	
	Otsego County Schoharie County	Otsego Schoharie	
	Schenectady County	Schenectady	
		Clinton	
	Clinton County Essex County	Essex	
	· · · · · · · · · · · · · · · · · · ·	ESSEX	
	County of Franklin Solid Waste Management	Franklin	
_	Authority (CFSWMA) Fulton County	Fulton	
5	Hamilton County	Hamilton	
	Saratoga County	Saratoga	
	Warren County	Warren	
	Washington County	Washington	
	Washington County	Jefferson	
	Development Authority of the North Country	Lewis	
ء ا	(DANC)	St. Lawrence	
6		Oneida	
	Oneida-Herkimer Solid Waste Authority	Herkimer	
	Broome County		
	Broome County Cayuga County	Broome	
	· · ·	Cayuga Chenango	
	Chenango County Cortland County	Contland	
	Madison County	Madison	
7	•		All municipalities, except Town and
	Onondaga County	Onondaga	Village of Skaneatles (See below)
	Oswego County	Oswego	
	Tioga County	Tioga	
	Tompkins County	Tompkins	
	Chemung County	Chemung	
	GLOW Region Solid Waste Management	Genesee	
	Committee	Livingston	
8	Monroe County	Monroe	
	Ontario County	Ontario	
	Orleans County	Orleans	
	Schuyler County	Schuyler	
	Seneca County	Seneca	
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	Steuben County	Steuben	
	Wayne County	Wayne	
	Yates County	Yates	
	Allegany County	Allegany	
	Cattaraugus County	Cattaraugus	
	Chautauqua County	Chautauqua	
	GLOW Region Solid Waste Management		
	Committee	Wyoming	
	Niagara	Niagara	
	- magara	- Hagara	Akron (Village)
			Alden (Town/Village)
			Angola (Village)
			Aurora (Town)
			Blasdell (Village)
			Boston (Town)
			Brant (Town)
			Cheektowaga (Town)
			<u> </u>
			Clarence (Town) Colden (Town)
			Collins (Town) Concord (Town)
	Northeast-Southtowns Solid Waste Management Board (NEST)		Depew (Village)
			East Aurora (Village) Eden (Town)
9			
3		Erie	Elma (Town) Evans (Town)
			Farnham (Village)
			Gowanda (Village)
			Hamburg (Town/Village)
			Holland (Town)
			Lackawanna (City)
			Lancaster (Town/Village)
			Marilla (Town)
			Newstead (Town)
			North Collins (Town/Village)
			Orchard Park (Town/Village)
			Sardinia (Town)
			Sloan (Village)
			Springville (Village)
			Wales (Town)
			West Seneca (Town)
			,
	Northwest Communities Solid Waste Management Board (NWCB)	Erie	Amherst (Town) Grand Island (Town)
			Kenmore (Village)
			Tonawanda (Town/Village)
			Williamsville (Village)

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# Municipalities Not Currently Affiliated With a Recognized Planning Unit

DEC Region	County	Non-Member Municipality	
1	Nassau	Great Neck Estates (Village) Great Neck Plaza (Village) Mineola (Village) New Hyde Park (Village) Plandome (Village) Plandome Manor (Village) Westbury (Village) Williston Park (Village) Brookville (Village) Brookville (Village) Contre Island (Village) Cove Neck (Village) East Hills (Village) East Hills (Village) Caurel Hollow (Village) Laurel Hollow (Village) Matinecock (Village) Mill Neck (Village) Muttontown (Village) Old Brookville (Village) Old Brookville (Village) Old Westbury (Village) Roslyn Harbor (Village) Sea Cliff (Village) Upper Brookville (Village)	
	Albany	Coeymans (Town) Ravena (Village)	
4	Rensselaer	Brunswick (Town) North Greenbush (Town) Sand Lake (Town) Schodack (Town) Troy (City)	
	Columbia	Canaan (Town)	
7	Onondaga	Skaneatles (Town/Village)	
9	Erie	Buffalo (City)	

New York State Department of Environmental Conservation
Division of Materials Management
Bureau of Solid Waste Management

## MATERIAL MANAGEMENT PROGRAM CONTACTS

#### **CENTRAL OFFICE**

Bureau of Solid Waste Management 625 Broadway Albany, NY 12233-7260

Phone: (518) 402-8678

For Submission of Solid Waste Management Facility Annual Reports only:

Fax: (518) 402-9041

Email: swmfannualreport@dec.ny.gov

#### **REGIONAL OFFICE ADDRESS & LEAD CONTACT PERSON**

## **REGION 1 (Nassau, Suffolk)**

Syed Rahman/David Gibb SUNY @ Stony Brook 50 Circle Road Stony Brook, NY 11790 Phone: (631) 444-0375

SWMFannualreportR1@dec.ny.gov

# REGION 2 (Bronx, Kings, New York, Queens, Richmond)

Joseph O'Connell 47-40 21st Street Long Island City, NY 11101-5407 Phone: (718) 482-4892 SWMFannualreportR2@dec.ny.gov

# REGION 3 (Dutchess, Orange, Putnam, Rockland, Sullivan, Ulster, Westchester)

Lee Reiff 21 South Putt Corners Road New Paltz, NY 12561 Phone: (845) 256-3134 SWMFannualreportR3@dec.ny.gov

## REGION 4 (Albany, Columbia, Delaware, Greene, Montgomery, Otsego, Rensselaer, Schenectady, Schoharie)

Brian Maglienti 1130 North Westcott Road Schenectady, NY 12306 Phone: (518) 357-2085 SWMFannualreportR4@dec.ny.gov

# REGION 5 (Clinton, Essex, Franklin, Fulton, Hamilton, Saratoga, Warren, Washington)

Jessie Sangster 1115 State Route 86, PO Box 296 Ray Brook, NY 12977 Phone: (518) 897-1266 SWMFannualreportR5@dec.ny.gov

# REGION 6 (Herkimer, Jefferson, Lewis, Oneida, St. Lawrence)

Gary McCullouch 317 Washington Street Watertown, NY 13601 Phone: (315) 785-2513 SWMFannualreportR6@dec.ny.gov

# REGION 7 (Broome, Cayuga, Chenango, Cortland, Madison, Onondaga, Oswego, Tioga, Tompkins)

Steve Perrigo 615 Erie Boulevard West Syracuse, NY 13204 Phone: (315) 426-7419 SWMFannualreportR7@dec.ny.gov

# REGION 8 (Chemung, Genesee, Livingston, Monroe, Ontario, Orleans, Schuyler, Seneca, Steuben, Wayne, Yates)

Greg MacLean 6274 East Avon-Lima Road Avon, NY 14414 Phone: (585) 226-5411 SWMFannualreportR8@dec.ny.gov

# REGION 9 (Allegany, Cattaraugus, Chautauqua, Erie, Niagara, Wyoming)

Peter Grasso 270 Michigan Avenue Buffalo, NY 14203 Phone: (716) 851-7220

SWMFannualreportR9@dec.ny.gov

November 2021

## 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.

Signature	Date		
Robert Carlson	Highway superintendent		
Name (Print or Type)	Title (Print or Type)		
Kiantone@windstream.net			
Email (P	rint or Type)		
590 South Main Street Ext	Jamestown		
Address	City		
NY 14701	,716,969_5286		
State and Zip	Phone Number		

10					
SE	CTION 8 - PROBLEMS				
Were any problems encountered during the re facility procedures)?	porting period (e.g., specific occurre	nces which have led to changes in			
Yes In No If yes, attach additional sheets identifying each problem and the methods for resolution problem.					
SI	ECTION 9 - CHANGES				
Were there any changes from approved report	s, plans, specifications, and permit o	conditions?			
Yes No If yes, attach additional sh	eets identifying changes with a justifi	cation for each change.			
SECTION 10 - REGISTRATION	CONSENT ORDER REPORT	ING REQUIREMENTS			
Are there any additional registration/consent order	er reporting requirements not covered	by the previous sections of this form?			
☐ Yes ■ No If yes, attach additional shresponses.	m y and account account of the partial and a second account of the				
Divis Bureat Alb	opy by email, fax or mail to: epartment of Environmental Contion of Materials Management u of Solid Waste Management 625 Broadway eany, New York 12233-7260 Fax 518-402-9041 ss: SWMFannualreport@dec.ny.ed other information identified in this system designed to ensure that qualified that any false statement I make in	gov report have been prepared under miled personnel properly and accurate such report is punishable pursuant to			
	1/24/2				
Signature	Date				
Robert Carlson	Highway Superintendent	716 969 5286			
Name (Print or Type)	Title (Print or Type)	Phone Number			
590 South Main Street Ext	Jamestown	NY 14701			
Address	City	State and Zip			
Kiantone@windstream.r	net				
Email (Print or Type)					

REPRINTED (12/21)

ATTACHMENTS: YES NO (Please check appropriate line)