

### RECYCLABLES HANDLING & RECOVERY FACILITY ANNUAL REPORT

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, 2023.

This annual report is for the year of operation from January 01, 2022 to December 31, 2022 SECTION 1 – GENERAL INFORMATION

|                                                                                                                                          | FACILITY INFORMATION |                 |                            |                                                                                   |                       |                             |  |  |  |  |
|------------------------------------------------------------------------------------------------------------------------------------------|----------------------|-----------------|----------------------------|-----------------------------------------------------------------------------------|-----------------------|-----------------------------|--|--|--|--|
| FACILITY NAME:                                                                                                                           |                      |                 |                            |                                                                                   |                       |                             |  |  |  |  |
| Winters Bros Waste                                                                                                                       |                      |                 |                            | Park                                                                              |                       |                             |  |  |  |  |
| FACILITY LOCATION ADDRESS                                                                                                                |                      | FACILITY        | CITY:                      |                                                                                   | STATE:                | ZIP CODE:                   |  |  |  |  |
| 499 Lawrence Ro                                                                                                                          | ad                   | Kings           | Park                       | NY                                                                                | 11754                 |                             |  |  |  |  |
| FACILITY TOWN:                                                                                                                           |                      | FACILITY        | COUNTY:                    | ITY PHO                                                                           | NE NUMBER:            |                             |  |  |  |  |
| Smithtown                                                                                                                                | Suffol               |                 |                            |                                                                                   | -5533                 |                             |  |  |  |  |
| FACILITY NYS PLANNING UNIT: (A list of NYS Planning Units can be found at the end of this report).  Smithtown (Town)  NYSDEC REGION #: 1 |                      |                 |                            |                                                                                   |                       |                             |  |  |  |  |
| 360 PERMIT #: (Refer to DEC<br>Permit)<br>1-4721-00999/00005                                                                             | DATE IS<br>12-7-     |                 | DATE EXPIRES:<br>12-6-25   | NYS DEC ACTIVITY CODE OR REGISTRATION NUMBER:(Refer to DEC Registration) 52RP0325 |                       |                             |  |  |  |  |
| FACILITY CONTACT:                                                                                                                        |                      | □ public        | CONTACT PHONE              | 10                                                                                | ONTACT                | FAX NUMBER:                 |  |  |  |  |
| John Soldinger                                                                                                                           |                      | ■ private       | NUMBER:                    | 5                                                                                 | 516-3                 | 34-3271                     |  |  |  |  |
| CONTACT EMAIL ADDRESS: jsc                                                                                                               | ldinger@             | wintersbro      | s.com                      |                                                                                   |                       |                             |  |  |  |  |
|                                                                                                                                          |                      | OWNER           | INFORMATION                |                                                                                   |                       |                             |  |  |  |  |
| owner name:<br>Winters Bros Waste Sy                                                                                                     | stems                | 631-49          | HONE NUMBER:<br>1-4923     | 5 15 2 3                                                                          | ER FAX N<br>-334-3    | NUMBER:<br>271              |  |  |  |  |
| OWNER ADDRESS:<br>120 Nancy Street                                                                                                       |                      | OWNER O         |                            | STATE: ZIP CODE:<br>NY 11704                                                      |                       |                             |  |  |  |  |
| OWNER CONTACT:                                                                                                                           |                      |                 | CONTACT EMAIL ADDRI        | ESS:                                                                              |                       |                             |  |  |  |  |
| Peter M. Casserly                                                                                                                        |                      | pmcas           | s25@gmail.cor              | n                                                                                 |                       |                             |  |  |  |  |
|                                                                                                                                          | 3-19                 | OPERATO         | RINFORMATION               |                                                                                   |                       |                             |  |  |  |  |
| OPERATOR NAME: ☑ sam<br>Winters Bros Bohemia MRF, LLC                                                                                    | e as owner<br>C      |                 |                            |                                                                                   | □ public<br>⊡ private |                             |  |  |  |  |
|                                                                                                                                          | N .                  |                 | FERENCES                   |                                                                                   |                       |                             |  |  |  |  |
| Preferred address to receive correct Other (provide):                                                                                    | spondence            | 9: 🖪 Facility i | ocation address            |                                                                                   | Owner addre           | RECEIVED<br>SDEC - REGION 1 |  |  |  |  |
| Preferred email address:  Facili Other (provide):                                                                                        | ity Contact          |                 | Dwner Contact              |                                                                                   |                       | B 2 7 2023                  |  |  |  |  |
| Preferred individual to receive correction other (provide):                                                                              | esponden             | ce: □Facil      | lity Contact 🔳 Own         | er Conta                                                                          | ct                    | of Materials Mgmt           |  |  |  |  |
|                                                                                                                                          |                      |                 |                            |                                                                                   |                       |                             |  |  |  |  |
| Did you operate in 2022? ■ Ye                                                                                                            |                      |                 | t Sections 1 and 11. If vo | ou no la                                                                          | nger nlan             | 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>.

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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!

| % Scale Weight<br>% Truck Count                                                                                                     |                     | _                   | % Estimated<br>% Other (Specify | /:                                      | )                  |                      |                |                      |
|-------------------------------------------------------------------------------------------------------------------------------------|---------------------|---------------------|---------------------------------|-----------------------------------------|--------------------|----------------------|----------------|----------------------|
| Material                                                                                                                            | Tip Fee<br>(\$/Ton) | January<br>(tons)   | February<br>(tons)              | March<br>(tons)                         | April<br>(tons)    | May<br>(tons)        | June<br>(tons) | July<br>(tons)       |
| Commingled Containers<br>(metal, glass, plastic)                                                                                    | SEE                 | ATTACHED            | SCHEDULE                        |                                         |                    |                      |                |                      |
| Commingled Paper (all grades)                                                                                                       |                     |                     |                                 |                                         |                    |                      |                |                      |
| Single Stream<br>(total)                                                                                                            |                     |                     |                                 |                                         |                    |                      |                |                      |
| Other (specify)                                                                                                                     |                     |                     |                                 |                                         |                    |                      |                |                      |
|                                                                                                                                     |                     |                     |                                 |                                         |                    |                      |                |                      |
|                                                                                                                                     |                     |                     |                                 |                                         |                    |                      |                |                      |
|                                                                                                                                     |                     |                     |                                 |                                         |                    |                      |                |                      |
| Total Tons Recei                                                                                                                    | ived                |                     |                                 |                                         |                    | 2 38                 | 83111          |                      |
| Material                                                                                                                            | August              | September<br>(tons) | October<br>(tons)               | November<br>(tons)                      | December<br>(tons) | Total Year<br>(tons) |                | Daily Avg.<br>(tons) |
|                                                                                                                                     | (tons)              | (tons)              | (10110)                         | 1                                       |                    | 100                  | iis)           | ()                   |
| Commingled Containers                                                                                                               | (tons)              | (tons)              | (tollo)                         | (1000)                                  |                    | (10                  | msj            | (10.10)              |
| (metal, glass, plastic) Commingled Paper (all                                                                                       | (tons)              | (tons)              | (cons)                          | (,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |                    | (10                  | nis)           | ()                   |
| (metal, glass, plastic) Commingled Paper (all grades) Single Stream                                                                 | (tons)              | (tons)              | (City)                          |                                         |                    | 100                  | nis)           | , cane,              |
| (metal, glass, plastic) Commingled Paper (all grades) Single Stream (total)                                                         | (tons)              | (tons)              | (0.10)                          |                                         |                    | 100                  | nis)           |                      |
| (metal, glass, plastic) Commingled Paper (all grades) Single Stream (total)                                                         | (tons)              | (tons)              | (6.10)                          |                                         |                    | 100                  | nis)           |                      |
| (metal, glass, plastic) Commingled Paper (all grades) Single Stream (total)                                                         | (tons)              | (tons)              |                                 |                                         |                    |                      | nis)           |                      |
| Commingled Containers<br>(metal, glass, plastic)<br>Commingled Paper (all<br>grades)<br>Single Stream<br>(total)<br>Other (specify) | (tons)              | (tons)              |                                 |                                         |                    |                      | nis)           |                      |

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.

| 100 % Road: Material                          | s): DIRECT HAUL                                                                              |                                        |                                          |                                                                          |               |  |  |
|-----------------------------------------------|----------------------------------------------------------------------------------------------|----------------------------------------|------------------------------------------|--------------------------------------------------------------------------|---------------|--|--|
| % Water. Materia                              | l(s):                                                                                        | % Other (specify:): Material(s):       |                                          |                                                                          |               |  |  |
| Farmer 1                                      | SERVICE AREA OF                                                                              | MATERIAL REC                           | CEIVED(where the                         | material is coming from)                                                 |               |  |  |
| MATERIAL                                      | SOLID WASTE MANAGEMENT FACILITY FROM WHICH IT WAS RECEIVED (Name & Address) OR "Direct Haul" | SERVICE<br>AREA<br>STATE OR<br>COUNTRY | SERVICE<br>AREA<br>COUNTY OR<br>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)                               |                                                                                              |                                        |                                          |                                                                          |               |  |  |
|                                               |                                                                                              |                                        |                                          |                                                                          |               |  |  |
|                                               |                                                                                              |                                        |                                          |                                                                          |               |  |  |
|                                               |                                                                                              |                                        |                                          |                                                                          |               |  |  |

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TOTAL MATERIAL RECEIVED (tons):

### SECTION 4 - RESIDUE

| otal residue (tons) = _<br>Percent Residue Calc | Residue destination (Nullation: Total tons residue/Total tons material I                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | lame & Address)<br>received x 100 = |                                      |                                                                         |                                        |
|-------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|--------------------------------------|-------------------------------------------------------------------------|----------------------------------------|
|                                                 | SECTION 5 - RECYC                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | LABLES & RECOVER                    | ED MATERIAL                          | S                                                                       |                                        |
| Destin                                          | ination of recyclable materials. Indicate the ation Planning Unit/Municipality and the a                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | mount of material reco              | vered. DO NOT I                      | onding State/Country,<br>REPORT IN CUBIC YARI                           | County/Province<br>DS!                 |
| pecify transport methodo% Road: Material        | od, list type of material(s) and percentages of tot<br>(s): DIRECT HAUL                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | al material transported by e<br>Ra  | each:<br>ail: Material(s):           |                                                                         |                                        |
| % Water: Materia                                | (s): DIRECT HAUL                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | % Ot                                | ther (specify:                       | ): Material(s):                                                         |                                        |
|                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | APER RECOVERED                      |                                      |                                                                         |                                        |
| RECOVERED<br>MATERIAL                           | DESTINATION (Name & Address)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | DESTINATION<br>STATE OR<br>COUNTRY  | DESTINATION<br>COUNTY OR<br>PROVINCE | DESTINATION NYS PLANNING UNIT (See Attached List of NYS Planning Units) | TONS<br>RECOVERED<br>(out of facility) |
| Commingled Paper (all grades)                   | SEE ATTACHED SCHEDULE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                     |                                      |                                                                         |                                        |
| Corrugated<br>Cardboard                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                     |                                      |                                                                         |                                        |
| Junk Mail                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                     |                                      |                                                                         |                                        |
| Magazines                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                     |                                      |                                                                         |                                        |
| Newspaper                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                     |                                      |                                                                         |                                        |
| Office Paper                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                     |                                      |                                                                         |                                        |
| Paperboard /<br>Boxboard                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                     |                                      |                                                                         |                                        |
| Other Paper (specify)                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                     |                                      |                                                                         |                                        |
|                                                 | The second secon |                                     | TOTAL PAPI                           | ER RECOVERED (tons):                                                    |                                        |

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

|                                      | GL                           | ASS RECOVERED                      |                                      |                                                                         |                                        |
|--------------------------------------|------------------------------|------------------------------------|--------------------------------------|-------------------------------------------------------------------------|----------------------------------------|
| RECOVERED<br>MATERIAL                | DESTINATION (Name & Address) | DESTINATION<br>STATE OR<br>COUNTRY | DESTINATION<br>COUNTY OR<br>PROVINCE | DESTINATION NYS PLANNING UNIT (See Attached List of NYS Planning Units) | TONS<br>RECOVERED<br>(out of facility) |
| Container Glass                      |                              |                                    |                                      |                                                                         |                                        |
| Industrial Scrap Glass               |                              |                                    |                                      |                                                                         |                                        |
| Other Glass (specify)                |                              |                                    |                                      |                                                                         |                                        |
|                                      |                              |                                    | TOTAL GLASS R                        | ECOVERED (tons):                                                        |                                        |
|                                      | ME                           | TAL RECOVERED                      |                                      |                                                                         |                                        |
| RECOVERED<br>MATERIAL                | DESTINATION (Name & Address) | DESTINATION<br>STATE OR<br>COUNTRY | DESTINATION<br>COUNTY OR<br>PROVINCE | DESTINATION NYS PLANNING UNIT (See Attached List of NYS Planning Units) | TONS<br>RECOVERED<br>(out of facility) |
| Aluminum Foil / Trays                |                              |                                    |                                      |                                                                         |                                        |
| Bulk Metal                           |                              |                                    |                                      |                                                                         |                                        |
| Enameled Appliances<br>/ White Goods |                              |                                    |                                      |                                                                         |                                        |
| Industrial Scrap Metal               |                              |                                    |                                      |                                                                         |                                        |
| Tin & Aluminum<br>Containers         |                              |                                    |                                      |                                                                         |                                        |
| Other Metal (specify)                |                              |                                    |                                      |                                                                         |                                        |
|                                      |                              |                                    | TOTAL METAL R                        | ECOVERED (tons):                                                        |                                        |

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

|                                   | PLA                          | STIC RECOVERED                     |                                      | N. S. C.                            |                                        |
|-----------------------------------|------------------------------|------------------------------------|--------------------------------------|-------------------------------------------------------------------------|----------------------------------------|
| RECOVERED<br>MATERIAL             | DESTINATION (Name & Address) | DESTINATION<br>STATE OR<br>COUNTRY | DESTINATION<br>COUNTY OR<br>PROVINCE | DESTINATION NYS PLANNING UNIT (See Attached List of NYS Planning Units) | TONS<br>RECOVERED<br>(out of facility) |
| Commingled Plastic (#1 - #7)      |                              |                                    |                                      |                                                                         |                                        |
| PET (plastic #1)                  |                              |                                    |                                      |                                                                         |                                        |
| HDPE (plastic #2)                 |                              |                                    |                                      |                                                                         |                                        |
| Other Rigid Plastics<br>(#3 - #7) |                              |                                    |                                      |                                                                         |                                        |
| Industrial Scrap Plastic          |                              |                                    |                                      |                                                                         |                                        |
| Plastic Film & Bags               |                              |                                    |                                      |                                                                         |                                        |
| Other Plastics (specify)          |                              |                                    |                                      |                                                                         |                                        |
|                                   |                              | TO                                 | OTAL PLASTIC R                       | ECOVERED (tons):                                                        |                                        |

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### **VOLUME TO WEIGHT CONVERSION FACTORS**

| MATERIAL                  | EQUIVA       | LENT                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | MATERIAL                       | EQUIVAL        | 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 - 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 balled | 1 cubic yard | 0.36 tons                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | PLASTIC - PET - flattened      | 1 cubic yard   | 0.04 tons  |                             | May 1        |            |
| 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  |
|                           |              | The state of the s | 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 M                      | IATERIAL RECOVERED                 | - 3                                  |                                                                         |                                        |
|-----------------------------------------------|------------------------------|------------------------------------|--------------------------------------|-------------------------------------------------------------------------|----------------------------------------|
| RECOVERED<br>MATERIAL                         | DESTINATION (Name & Address) | DESTINATION<br>STATE OR<br>COUNTRY | DESTINATION<br>COUNTY OR<br>PROVINCE | DESTINATION NYS PLANNING UNIT (See Attached List of NYS Planning Units) | TONS<br>RECOVERED<br>(out of facility) |
| Commingled Containers (metal, glass, plastic) |                              |                                    |                                      |                                                                         |                                        |
| Commingled Paper & Containers                 |                              |                                    |                                      |                                                                         |                                        |
| Single Stream (total)                         |                              |                                    |                                      |                                                                         |                                        |
| Other (specify)                               |                              |                                    |                                      |                                                                         | ************************************** |
|                                               | MISCELLANEO                  | TOTAL DUS MATERIAL RECOVE          |                                      | L RECOVERED (tons):                                                     |                                        |
| RECOVERED<br>MATERIAL                         | DESTINATION (Name & Address) | DESTINATION<br>STATE OR<br>COUNTRY | DESTINATION<br>COUNTY OR<br>PROVINCE | DESTINATION NYS PLANNING UNIT (See Attached List of NYS Planning Units) | TONS<br>RECOVERED<br>(out of facility) |
| Electronics                                   |                              |                                    |                                      |                                                                         |                                        |
| Textiles                                      |                              |                                    |                                      |                                                                         |                                        |
| Other (specify)                               |                              |                                    |                                      |                                                                         |                                        |
|                                               |                              | TOTAL MISCELLA                     | NEOUS MATERIA                        | L 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.

## SECTION 6 - UNAUTHORIZED SOLID WASTE

| Are ther orm? | re any addition  | al permit/consent order re | eporting requirements no   | PORTING REQUIREMENTS  t covered by the previous sections of this  ng requirements with their respective |
|---------------|------------------|----------------------------|----------------------------|---------------------------------------------------------------------------------------------------------|
| _ res         |                  |                            |                            | rith a justification for each change.                                                                   |
| Vere th       |                  | es from approved reports   |                            |                                                                                                         |
|               |                  | SE                         | ECTION 9 – CHANGI          | ES                                                                                                      |
| Yes           | ■ No If y        | res, attach additional she | ets identifying each prob  | lem and the methods for resolution of the                                                               |
| acility       | procedures)?     | ncountered during the rep  |                            | ific occurrences which have led to changes in                                                           |
|               |                  | osure Plan?                | coto remocting armual acqu | and any changes to the                                                                                  |
| Are the       | ere required cos | st estimates and financial | assurance documents for    | L ASSURANCE DOCUMENTS or closure? ustments for inflation and any changes to the                         |
|               | OF OTION         |                            |                            |                                                                                                         |
|               |                  |                            |                            |                                                                                                         |
|               |                  | Type Received              | Date Disposed              | Disposal Method & Location                                                                              |

### 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: PYES NO

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.

| (1)                  | 2-8-23                            |
|----------------------|-----------------------------------|
| Signature            | Date                              |
| Jimmy Winters        | Vice President                    |
| Name (Print or Type) | Title (Print or Type)             |
| jimmywinters@winters | sbros.com                         |
| Emai                 | I (Print or Type)                 |
| 120 Nancy Street     | West Babylon                      |
| Address              | City                              |
| NY 11704             | 631 <sub>,</sub> 491_ <b>4923</b> |
| State and Zip        | Phone Number                      |

WINTERS KINGS PARK TRANSFER STATION
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#### Section 2 - Solid Waste Received

| INBOUND     | Jan-22   | Feb-22   | Mar-22   | Apr-22   | May-22   | Jun-22   | Jul-22   | Aug-22   | Sep-22   | Oct-22   | Nov-22   | Dec-22   | Total PPT           |
|-------------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|---------------------|
| CD          | 2,537.50 | 2,301.29 | 3,292.78 | 3,191.04 | 3,329.05 | 3,624.44 | 3,638.91 | 3,465.17 | 3,530.19 | 3,536.98 | 3,320.57 | 2,712.04 | 38,479.95 \$ 112.28 |
| METAL       | 2,307.00 | 2,502-20 | 2.10     | 0.26     | 2.70     |          | 0.20     | 0.26     |          |          | 2.65     |          | 8.17 \$ -           |
| OCC         | 3.60     | 3.59     | 4.41     | 2.99     | 3.82     | 3.04     | 3.50     | 1.77     | 3.44     | 1.97     | 3.11     | 2.72     | 37.96 \$ (94.90     |
| PLASTIC     | 28.10    | 13.06    |          | 89.23    | 82.94    | 111.92   | 56.69    | 105.66   | 80.23    | 106.50   | 116.30   | 101.27   | 891.90 \$ 100.34    |
| Grand Total | 2,569,20 | 2.317.94 | 3,299,29 | 3.283.52 | 3,418.51 | 3,739.40 | 3,699.30 | 3,572.86 | 3,613.86 | 3,645.45 | 3,442.63 | 2,816.03 | 39,417.98 \$ 111.79 |

# Section 3 - Service Area of Solid Waste Received

| 3 - | Service Area o | of Solid Waste Rece | eived        |              |                   |               |
|-----|----------------|---------------------|--------------|--------------|-------------------|---------------|
|     |                | SOLID WASTE         |              |              |                   |               |
|     | TYPE OF        | MANAGEMENT          | SERVICE AREA | SERVICE AREA | NYS PLANNING      |               |
|     | WASTE          | FACILITY            | STATE        | COUNTY       | UNIT              | TONS RECEIVED |
|     | CD             | DIRECT HAUL         | NY           | NASSAU       | HEMPSTEAD         | 177.00        |
|     | CD             | DIRECT HAUL         | NY           | NASSAU       | LONG BEACH        | 3.27          |
|     | CD             | DIRECT HAUL         | NY           | NASSAU       | NORTH HEMPSTEA    | 777.59        |
|     | CD             | DIRECT HAUL         | NΥ           | NASSAU       | OYSTER BAY        | 314.75        |
|     | CD             | DIRECT HAUL         | NY           | NASSAU       | SEA CLIFF         | 10.62         |
|     | CD             | DIRECT HAUL         | NY           | SUFFOLK      | BABYLON           | 11,353.77     |
|     | CD             | DIRECT HAUL         | NY           | SUFFOLK      | BROOKHAVEN        | 2,384.33      |
|     | CD             | DIRECT HAUL         | NY           | SUFFOLK      | <b>HUNTINGTON</b> | 5,784.63      |
|     | CD             | DIRECT HAUL         | NY           | SUFFOLK      | ISLIP             | 3,965.94      |
|     | CD             | DIRECT HAUL         | NY           | SUFFOLK      | RIVERHEAD         | 70.72         |
|     | CD CD          | DIRECT HAUL         | NY           | SUFFOLK      | SMITHTOWN         | 13,575.05     |
|     | CD             | DIRECT HAUL         | NY           | TS SITE      | TS SITE           | 62.29         |
|     | METAL          | DIRECT HAUL         | NY           | SUFFOLK      | BABYLON           | 6.08          |
|     | METAL          | DIRECT HAUL         | NY           | SUFFOLK      | BROOKHAVEN        | 1.20          |
|     | METAL          | DIRECT HAUL         | N¥Y          | SUFFOLK      | SMITHTOWN         | 0.89          |

#### WINTERS KINGS PARK TRANSFER STATION YEARLY DEC REPORT 2022

Section 4 & 5- Disposal Destination & Material Recovered

| OUTBOUND       | DESTINATION                                                                 | Jan-22   | Feb-22   | Mar-22   | Apr-22   | May-22   | Jun-22   | Jul-22   | Aug-22   | Sep-22   | Oct-22   | Nov-22   | Dec-22   | Total    |
|----------------|-----------------------------------------------------------------------------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|
| &D             | BROOKHAVEN LANDFILL - 350 HORSEBLOCK RD, BROOKHAVEN, NY                     | 140.02   | 280.75   | 1,816.46 | 2,197.37 | 1,300.39 | 1,216.43 | 646.49   | 184.92   | 164.26   | 312.66   | 527.82   | 865.72   | 9,653.2  |
| .&D            | ONE WORLD RECYCLING-OUTBOUND - 685 N QUEENS AVE, LINDENHURST, NY            |          |          |          |          |          |          |          |          | 294.73   | 176.95   |          |          | 471.6    |
| C&D            | SENECA MEADOWS LANDFILL - 1786 SALCMAN RD, WATERLOO, NY                     | 35.28    |          |          |          |          |          |          |          |          |          |          |          | 35.2     |
| :&D            | TUNNELL HILL PARTNERS, COASTAL DISTRIBUTION - 1633 NEW HWY, FARMINGDALE, NY | 462.39   | 1,289.23 | 1,011.13 | 529.26   | 1,382.59 | 772.30   | 1,253.27 | 1,704.26 | 1,947.15 | 2,991.28 |          |          | 13,342.8 |
| .&D            | WINTERS BROS 99 NANCY TS - 99 NANCY ST, W BABYLON, NY                       |          |          |          |          |          |          | 612.85   | 62.92    | 961.02   | 270.94   | 152.17   |          | 2,059.9  |
| :&D            | WINTERS BROS FARM TS - OUT - 1633 NEW HWY, FARMINGDALE, NY                  |          |          |          |          |          |          |          |          |          |          | 2,538.65 | 1,825.02 | 4,363.6  |
| .&D            | WINTERS BROS LINDEN TS - OUT - 685 N QUEENS AVE, LINDENHURST, NY            |          |          |          |          |          |          |          |          |          |          | 47.57    | 52.87    | 100.4    |
| C&D            | WINTERS BROS YAPHANK TS - 82A OLD DOCK RD, YAPHANK, NY                      | 1,696.44 | 946.36   | 466.08   | 159.72   | 705.37   | 1,992.20 | 1,084.74 | 1,436.95 | 272.24   |          | 23.93    |          | 8,784.0  |
| CONCRETE       | POWERCRUSH INC - 140 OLD NORTHPORT RD, KINGS PARK, NY                       |          |          |          |          |          |          |          |          | 13.89    |          |          | 27.83    | 41.7     |
| DIRT/ROCK      | RJ MURRAY ENTERPRISES INC - 131 OLD NORTHPORT RD, KINGS PARK, NY            |          |          | 10.64    |          |          | 12.31    | 12.41    |          |          | 11.11    | 13.34    |          | 59.8     |
| TREES          | POWERCRUSH INC - 140 OLD NORTHPORT RD, KINGS PARK, NY                       |          |          |          |          |          |          |          | -55      |          |          |          | 21.57    | 21.5     |
| DISPOSAL Total |                                                                             | 2,334.13 | 2,516.34 | 3,304.31 | 2,886.35 | 3,388.35 | 3,993.24 | 3,609.76 | 3,389.05 | 3,653.29 | 3,762.94 | 3,303.48 | 2,793.01 | 38,934.2 |
| ALUMINUM       | CRESTWOOD METAL CORP - 1100 LINCOLN AVE, HOLBROOK, NY                       |          | 1.40     | 1.85     |          |          | 0.78     | 1.13     | 1.28     |          | 3.83     | 6.57     | 5.57     | 22.4     |
| COPPER/BRASS   | CRESTWOOD METAL CORP - 1100 LINCOLN AVE, HOLBROOK, NY                       |          |          |          |          |          |          |          |          |          | 5.27     | 4.44     |          | 9.7      |
| COPPER/BRASS   | PK METALS - 3542 RTE 112, CORAM, NY                                         |          |          |          |          |          |          |          |          |          |          | 1.07     | 1.01     | 2.0      |
| WASTE          | CRESTWOOD METAL CORP - 1100 LINCOLN AVE, HOLBROOK, NY                       |          | 1.93     | 2.28     |          |          | 2.69     | 2.55     | D.80     |          |          |          | 4.28     | 14.5     |
| EAD            | PK METALS - 3542 RTE 112, CORAM, NY                                         |          |          |          |          |          |          |          |          |          |          |          | 1.27     | 1.2      |
| IGHT IRON      | NJC SCRAP METAL OF BAY SHORE-O - 34 MOFFITT BLVD, BAY SHORE, NY             |          |          |          |          |          |          |          | 17.92    | 20.63    | 72.67    | 77.94    | 76.03    | 265.1    |
| LIGHT IRON     | PK METALS - 3542 RTE 112, CORAM, NY                                         |          |          |          |          |          |          | 21.51    |          |          |          |          |          | 21.5     |