

## RECYCLABLES HANDLING & RECOVERY FACILITY ANNUAL REPORT

Department of Environmental (If you need assistance filling out this form please email <a href="mailto:swmfannuaireport@dec.ny.gov">swmfannuaireport@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:		111	_			
Great Northern I	-ipei	s, LL	J.			
FACILITY LOCATION ADDRESS		FACILITY	CITY:		STATE:	ZIP CODE:
77 Field Street	t		t Babylon		NY	11704
FACILITY TOWN:			COUNTY:			NE NUMBER:
Babylon		Suffe	olk	63	1-64	3-7940
FACILITY NYS PLANNING UNIT:	(Alist of N	S Planning Un	nits can be found at the end of	this repo		SDEC 1
Babylon (Town)					RE	GION#: I
360 PERMIT #: (Refer to DEC	DATE I		DATE EXPIRES:	Angel 10 10 10 10 10 10 10 10 10 10 10 10 10		/ITY CODE OR
1-4720-00852/00002	04/0	2/2018	04/01/2023			NUMBER: (Refer to 52RP0301
FACILITY CONTACT:		□ public	CONTACT PHONE			FAX NUMBER:
Michael Vitale		private	NUMBER: 631-643-7940	6	331-9	20-2544
CONTACT EMAIL ADDRESS: m	vitale@	greatnorth	nernfibers.com			
		OWNER	INFORMATION			
OWNER NAME:			HONE NUMBER:		ER FAX N	
Great Northern Fibers	, LLC		43-7940	631	-920-	2544
OWNER ADDRESS: 77 Field Street		West B			STATE:	ZIP CODE: 11704
OWNER CONTACT:			CONTACT EMAIL ADDR	ECC.	INI	11704
Michael Vitale			le@greatnor		nfibe	rs.com
		OPERATO	RINFORMATION			
OPERATOR NAME: San	ne as owner				public	
		DDE	FERENCES		private	
Preferred address to receive corre	spondenc				Dwner addres	55
Cother (provide):						
Preferred email address: Facil			)wner Contact			
Other (provide): mraggett@gre						_
Preferred individual to receive corr  Other (provide): Megan Ragget		ICE: Facil	lity Contact 🔲 Own	er Contac	ct	
		A base to the				
Did you operate in 2022?   Ye	s; Comple	ete this form.				
□ No	; Comple	te and submi	t Sections 1 and 11. If yo	ou no lo	nger plan	to operate and wish
to relinquish your permit/registration Solid Waste Management Facility of	or Activity	Notification F	Form" located at: http://ww	w.dec.r	iy, aiso coi ny.gov/chei	mical/52706.html.

## **SECTION 2 - MATERIAL RECEIVED**

Please provide the tonnages of materials received. This includes all materials received at your facility regardless of their destination after processing. DO NOT REPORT IN CUBIC YARDS!

Specify	the methods used t	o measure the qua	ntities received	and the percentages	measured by each method:
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opecity the methods about to mediate the quant	ation recorded and the percentages medically each motion
95 % Scale Weight	5 % Estimated
% Truck Count	% Other (Specify:

Material	Tip Fee (\$/Ton)	January (tons)	February (tons)	March (tons)	April (tons)	May (tons)	June (tons)	July (tons)
Commingled Containers (metal, glass, plastic)		1324.09	1323.65	1507.02	1401.52	1400.44	1569.08	1760.50
Commingled Paper (all grades)								
Single Stream (total)								
Other (specify)								
Metal		3.44	16.96	8.06	6.56	13.07	10.61	9.80
Plastic		15.20	32.90	29.03	35.41	42.80	37.55	36.11
Paper		4929.94	4518.05	5050.10	4750.12	4736.18	5349.78	4566.70
Total Tons Received		6272.67	5891.56	6594.21	6193.61	6192.49	6967.02	6373.11
Material	August (tons)	September (tons)	October (tons)	November (tons)	December (tons)		l Year ons)	Daily Avg. (tons)
Commingled Containers (metal, glass, plastic)	1517.35	1494.11	1396.18	1336.69	2139.75	18170.38	3	58.23
Commingled Paper (all grades)								
Single Stream (total)								
Other (specify)								
Metal	2.98	13.35	5.32	5.38	14.16	109	9.69	.35
Plastic	25.36	25.92	45.71	4.25	21.27	351.51		1.12
Paper	4864.36	5100.47	4081.28	3821.69	4095.22	5586	63.89	179.05
Total Tons Received	6410.05	6633.85	5528.49	5168.01	6270.40	74495.47		238.76

If the material type is not listed, use one of the "Other" lines and fill in the name of the material. If more "Other" lines are needed, cross out an unused type and fill in the other materials name. If still more "Other" lines are needed, attached another copy of this page, cross out an unused type, and fill in the other materials name.

#### SECTION 3 - SERVICE AREA OF MATERIAL RECEIVED

Please identify where the material is coming from. The total tons received reported below should equal the total tons received in Section 2 (Solid Waste Received). DO NOT REPORT IN CUBIC YARDS!

- If the material WAS received from another solid waste management facility, please write in the name and address of the facility along with the appropriate state, county and planning unit/municipality.
- If the material WAS NOT received from another solid waste management facility, please write in "Direct Haul" along with the appropriate state, county and planning unit/municipality where the material was generated.

Specify transport method, list type of material(s) and percentages of total material	erial transported by each:		
100 % Road: Material(s):	% Rail: Material(s):		
% Water: Material(s):	% Other (specify:	): Material(s):	

	SERVICE AREA OF	MATERIAL RE	CEIVED(where the	material is coming from)	
MATERIAL	SOLID WASTE MANAGEMENT FACILITY FROM WHICH IT WAS RECEIVED (Name & Address) OR "Direct Haul"	SERVICE AREA STATE OR COUNTRY	SERVICE AREA COUNTY OR PROVINCE	SERVICE AREA NYS PLANNING UNIT (See Attached List of NYS Planning Units)	TONS RECEIVED
Commingled	Please refer to attachment SWMF 2022 Section 3				14918.28
Containers (metal, glass, plastic)	Direct Haul	NY	Suffolk County	Babylon (Town)	3251.78
Commingled Paper (all grades)					
Single Stream (total)					
Other (specify)					
Metal	Direct Haul	NY	Suffolk County	Babylon (Town)	82.96
Paper	Direct Haul	NY	Suffolk County	Babylon (Town)	34422.06
Plastic	Direct Haul	NY	Suffolk County	Babylon (Town)	351.51
SWMF (attached)	Please refer to attachment SWMF 2022 Section 3				21468.88
			TOTAL MATE	RIAL RECEIVED (tons	s): 74495.47

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#### SECTION 4 - RESIDUE

Total residue (tons) = 2159.66	Residue destination (Name & Address)	Coastal Distribution- 1633 New Hwy Farmingdate.	Town of Brookhaven Landfill-350 Horseblock Rd Brookhaven
	Total tons residue/Total tons material received x 100 =		

#### SECTION 5 - RECYCLABLES & RECOVERED MATERIALS

<u>Please identify destination of recyclable materials.</u> Indicate the name of the facility, <u>address</u>, corresponding State/Country, County/Province, Destination Planning Unit/Municipality and the amount of material recovered. DO NOT REPORT IN CUBIC YARDS!

Spec	ify transport method, list type of material(s) and perce	entages of total material transported by each:		
3	% Road: Material(s):	% Rail: Material(s):		
97	% Water: Material(s):	% Other (specify:	): Material(s):	

	PAPE	R RECOVERED			
RECOVERED MATERIAL	DESTINATION (Name & Address)	DESTINATION STATE OR COUNTRY	DESTINATION COUNTY OR PROVINCE	DESTINATION NYS PLANNING UNIT (See Attached List of NYS Planning Units)	TONS RECOVERED (out of facility)
Commingled Paper (all grades)	Asia/India: Mixed Paper	Asia/India			245.96
Corrugated	DESTINATION (Name & Address)	33132.16			
Cardboard	Domestic: PA, NY				4316.81
Junk Mail	Asia/India				2149.89
Junk Maii	Domestic: PA, NY				1789.25
	Asia/India: Cupstock				146.78
	Domestic: PA, NY: Cupstock				63.01
Name and the same	Asia/India				5841.12
Newspaper	Domestic: PA, NY				2997.39
055	Asia/India				277.77
Office Paper	Domestic: PA, NY				242.71
Paperboard/	Asia/India: Chip Board & Double Line Craft				205.66
Boxboard	Domestic: PA, NY: Chip Board				584.99
Other Paper (specify)	Asia/India: Coated Book Stock				1608.79
	Domestic: PA, NY: Coated Book Stock				276.36
			TOTAL PAPE	R RECOVERED (tons):	53924.06

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# SECTION 5-RECYCLABLES & RECOVERED MATERIALS (continued)

	GLA	SS RECOVERED			
RECOVERED MATERIAL	DESTINATION (Name & Address)	DESTINATION STATE OR		DESTINATION NYS PLANNING UNIT (See Attached List of NYS Planning Units)	TONS RECOVERED (out of facility)
Container Glass					
Industrial Scrap Glass					
Other Glass (specify)					
			TOTAL GLASS R	ECOVERED (tons):	
F 2	META	AL RECOVERED			
RECOVERED MATERIAL	DESTINATION (Name & Address)	DESTINATION STATE OR COUNTRY	DESTINATION COUNTY OR PROVINCE	DESTINATION NYS PLANNING UNIT (See Attached List of NYS Planning Units)	TONS RECOVERED (out of facility)
Aluminum Foil / Trays					
Bulk Metal	PK Metals: 3542 RT 112, Coram, NY 11727	NY	Suffolk County	Brookhaven (Town)	1961.38
Enameled Appliances / White Goods					
Industrial Scrap Metal					
Tin & Aluminum Containers					
Other Metal (specify)					
			TOTAL METAL B	ECOVERED (tons): 19	61.38

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

	PLASTIC RECOVERED							
RECOVERED MATERIAL	DESTINATION (Name & Address)	DESTINATION STATE OR COUNTRY	DESTINATION COUNTY OR PROVINCE	DESTINATION NYS PLANNING UNIT (See Attached List of NYS Planning Units)	TONS RECOVERED (out of facility)			
Commingled Plastic (#1 - #7)	Domestic: NJ, CT, NY				2158.05			
PET (plastic #1)								
HDPE (plastic #2)	KW Plastics: Troy, Alabama	AL			169.51			
Other Rigid Plastics (#3 - #7)								
Industrial Scrap Plastic								
Plastic Film & Bags								
Other Plastics (specify)	Asia/India: Mix Rigid Plastics	Asia/India			288.22			
		TO	OTAL PLASTIC R	ECOVERED (tons): 2	L 615.75			

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

MATERIAL	EQUIVA	ALENT	MATERIAL	EQUIVALENT MATERIAL EQ		EQUIV	ALENT	
GLASS - w hole bottles	1 cubic yard	0.35 tons	GLASS - crushed mechanically	1 cubic yard	0.88 tons	ALUMINUM - cans - w hole	1 cubic yard	0.03 tons
GLASS - semi crushed	1 cubic yard	0.70 tons	GLASS - uncrushed manually	55 gallon drum	0.16 tons	ALUMINUM - cans - flattened	1 cubic yard	0.125 tons
PAPER - high grade loose	1 cubic yard	0.18 tons	PLASTIC - PET - w hole	1 cubic yard	0.015 tons			
PAPER - high grade baled	1 cubic yard	0.36 tons	PLASTIC - PET - flattened	1 cubic yard	0.04 tons			
PAPER - mixed loose	1 cubic yard	0.15 tons	PLASTIC - PET - 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
			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 I	MATERIAL RECOVERED			
RECOVERED MATERIAL	DESTINATION (Name & Address)	DESTINATION STATE OR COUNTRY	DESTINATION COUNTY OR PROVINCE	DESTINATION NYS PLANNING UNIT (See Attached List of NYS Planning Units)	TONS RECOVERED (out of facility)
Commingled	nestic: NJ, CT, NY				13989.06
Containers (metal, glass, plastic)					
Commingled Paper & Containers					
Single Stream (total)					
Other (specify)					
				L RECOVERED (tons)	13989.06
	MISCELLANE	OUS MATERIAL RECOVE	RED		
RECOVERED MATERIAL	DESTINATION (Name & Address)	DESTINATION STATE OR COUNTRY	DESTINATION COUNTY OR PROVINCE	DESTINATION NYS PLANNING UNIT (See Attached List of NYS Planning Units)	TONS RECOVERED (out of facility)
Electronics					
Textiles					
Other (specify)					
		TOTAL MISCELLA	NEOLIS MATERIA	AL RECOVERED (tons)	

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# SECTION 6 - UNAUTHORIZED SOLID WASTE

Date Receive	d Type Received	Date Disposed	Disposal Method & Location
SECTIO	N 7 - COST ESTIM	ATES AND FINANCIA	L ASSURANCE DOCUMENTS
Are there required c	ost estimates and finan	cial assurance documents f	or closure?
		sheets reflecting annual adj	ustments for inflation and any changes to the
	Closure Plan?		
		SECTION 8 - PROBLE	EMS
Were any problems	encountered during the	reporting period (e.g. spec	rific accurrences which have led to changes in
		reporting period (e.g., spec	cific occurrences which have led to changes in
facility procedures)?  Yes No I	f yes, attach additional		cific occurrences which have led to changes in
facility procedures)?  Yes No I			
facility procedures)?  Yes No I	f yes, attach additional		
facility procedures)?  Yes No	f yes, attach additional		olem and the methods for resolution of the
facility procedures)?	f yes, attach additional problem.	sheets identifying each prob SECTION 9 - CHANG	olem and the methods for resolution of the
facility procedures)?  Yes No I	f yes, attach additional problem.	sheets identifying each prob SECTION 9 - CHANG orts, plans, specifications, a	olem and the methods for resolution of the GES and permit conditions?
facility procedures)?  Yes No I	f yes, attach additional problem.	sheets identifying each prob SECTION 9 - CHANG orts, plans, specifications, a	olem and the methods for resolution of the
facility procedures)?  Yes No I	f yes, attach additional problem.	sheets identifying each prob SECTION 9 - CHANG orts, plans, specifications, a	olem and the methods for resolution of the GES and permit conditions?
facility procedures)?  Yes No  Were there any cha	if yes, attach additional problem.  Inges from approved reported the second sec	SECTION 9 – CHANG ports, plans, specifications, a	SES and permit conditions? with a justification for each change.
facility procedures)?  Yes No  Were there any cha  Yes No  SECT	if yes, attach additional problem.  Inges from approved report yes, attach additional section in the problem in the problem is a section in the problem.	SECTION 9 – CHANG ports, plans, specifications, a sheets identifying changes	SES and permit conditions? with a justification for each change.
facility procedures)?  Yes No  Were there any cha  Yes No  SECT	if yes, attach additional problem.  Inges from approved report yes, attach additional section in the problem in the problem is a section in the problem.	SECTION 9 – CHANG ports, plans, specifications, a sheets identifying changes	SES and permit conditions? with a justification for each change.
facility procedures)?  Yes No  Were there any cha  Yes No  SECT  Are there any additiform?	if yes, attach additional problem.  Inges from approved report yes, attach additional street.  FION 10 - PERMIT/Consent ord	SECTION 9 – CHANG orts, plans, specifications, a sheets identifying changes	SES and permit conditions? with a justification for each change.

#### SECTION 11 - SIGNATURE AND DATE BY OWNER OR OPERATOR

Owner or Operator must sign, date and submit one completed form to the appropriate Regional Office (See attachment for Regional Office addresses, email addresses and Materials Management Contacts).

The Owner or Operator must also submit one copy by email, fax or mail to:

New York State Department of Environmental Conservation Division of Materials Management Bureau of Solid Waste Management 625 Broadway Albany, New York 12233-7260 Fax 518-402-9041

Email address: SWMFannualreport@dec.ny.gov

I certify, under penalty of law, that the data and other information identified in this report have been prepared under my direction and supervision in compliance with a system designed to ensure that qualified personnel properly and accurately gather and evaluate this information. I am aware that any false statement I make in such report is punishable pursuant to section 71-2703(2) of the Environmental Conservation Law and section 210.45 of the Penal Law.

Signature	Date		
Michael Vitale	General Member/Manage		
Name (Print or Type)	Title (Print or Type)		
mvitale@greatnorthe	rnfibers.com		
Ema	ail (Print or Type)		
77 Field Street	West Babylon		
Address	City		
NY, 11704	631,643, <b>794</b> 0		

#### Great Northern Fibers, LLC. Permit #1-4720-00852/00002

Pe	rmit #1-4720-00852	/00002			
			Material	Service Area County or Province	Planning Unit Inc. Village of
	Total tons		Paper/ Metal	Suffolk	Lindenhurst
NCORP VILLAGE OF LINDENHURST				Metal	26.73
N NEWSPAPER LOOSE TN		487.09		Paper	500.55
N OCC LOOSE TN		13.46		Plastic	182.4
N TIN & LIGHT IRON TN N COMMINGLED W/ GLASS TN		26.73 182.4	Metal Plastic		709.68
				Service Area County	
			Material	or Province	Planning Unit Village of
	Total tons		Paper/ Metal	Suffolk	Bellport
VILLAGE OF BELLPORT					
N NEWSPAPER LOOSE TN		129.61	Paper	Paper	134.39
N OCC LOOSE TN		4.78	Paper		134.39
				Service Area County	
			Material	or Province	Planning Unit
					Town of
	Total tons		Paper/ Plastic	Suffolk	Smithtown
TOWN OF SMITHTOWN				Plastic	(
				Paper	5154.83
N NEWSPAPER LOOSE TN		5154.81	Paper		5154.8
				Service Area County	
	Total tons		Material	or Province	Planning Unit
				Suffolk	Town of Islip
TOWN OF ISLIP IRRA			Paper/ Plastic	Plastic	2661.7
IN #2 PLASTIC DETERGENT TN		21.58	Plastic	Paper	4493.6
IN 1-7 MIXED PLASTICS TN		2622.89	Plastic		7155.3
IN NEWSPAPER LOOSE TN IN HDPE NAT MILK JUGS TN		4493.65 17.24	Paper Plastic		
				Service Area County	
			Material	or Province	Planning Unit
					Town of South
	Total tons		Paper/ Plastic	Suffolk	Hampton
TOWN OF SOUTH HAMPTON IN NEWSPAPER LOOSE TN		715.69		Paper	1748.7
IN OCC LOOSE TN		1033.04	Paper		
			Material	Service Area County or Province	Planning Unit
			Marchan		Town of
	Total tons		Paper/ Plastic	Suffolk	Brookhaven
TOWN OF EAST HAMPTON	Total toris		aper/ Flastic	Plastic	J. J. Willia Vell
IN MIXED PAPER LOOSE TN		246.64	Paper	CONTRACTOR CO.	F00 F
IN NEWSPAPER LOOSE TN		216.61	Paper	Paper	509.5
IN OCC BALED TN			Paper		509.5
			iano na	Service Area County	
			Material	or Province	Planning Unit
					Town of
	Total tons		Paper/ Plastic	Nassau	Hempstead
TOWN OF HEMPSTEAD				Plastic	12074.1
IN MIXED PAPER LOOSE TN		8481.53		Paper	8900.1
IN OCC LOOSE TN			Paper		20974.3
IN COMMINGLED W/ GLASS TN	1	2074.17	Plastic		