

RECYCLABLES HANDLING & RECOVERY FACILITY ANNUAL REPORT

Environmental (If you need assistance filling out this form please email swmfannualreport@dec.ny.gov or call 518-402-8578 Conservation

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: Hornell Transfer S	Station	1					
FACILITY LOCATION ADDRESS	:	FACILITY	CITY:	,	STATE:	ZIP CODE:	
6360 East Avenue Extens	sion	Hornell			NY	14843	
FACILITY TOWN:		FACILITY	COUNTY:	FAC	ILITY PHO	NE NUMBER:	
Hornellsville		Steub		1	,	4-7958	
FACILITY NYS PLANNING UNIT: (A list of NYS Planning Units can be found at the end of this report). Steuben County NYSDEC REGION #: 8							
360 PERMIT #: (Refer to DEC Permit)	DATE IS	SUED:	DATE EXPIRES:	REG	STRATION	/ITY CODE OR I NUMBER:(Refer to 51R10002	
FACILITY CONTACT:		public	CONTACT PHONE		CONTACT	FAX NUMBER:	
Steve Orcutt		☐ private	NUMBER: (607) 664-2460		(607)	664-2167	
CONTACT EMAIL ADDRESS: SC	Drcutt@s	teubencou	ntyny.gov				
	raf Variation	OWNER	NFORMATION				
OWNER NAME:			HONE NUMBER:		VER FAX N	The state of the s	
Steve Orcutt		(607) 664-2460		(607) 664-2167			
OWNER ADDRESS:		OWNER C		STATE:	ZIP CODE:		
3 E Pulteney Square		Bath			NY	14810	
OWNER CONTACT:		OWNER CONTACT EMAIL ADDRESS:					
Steve Orcutt		SOrcutt@steubencountyny.gov					
	į.	OPERATOR	RINFORMATION				
OPERATOR NAME: Sam	e as owner				■ public □ private		
	() () () () () () () () () ()		ERENCES				
Preferred address to receive correction Other (provide):	spondence	e: 🗖 Facility l	ocation address		Owner address	s	
Preferred email address: ☐ Facil ☐ Other (provide):	ity Contact	• 0	wner Contact				
Preferred individual to receive correspondence:							
Did you operate in 2022? Ye	s; Complet	e this form.					

No; Complete and submit Sections 1 and 11. If you no longer plan to operate and wish to relinquish your permit/registration associated with this solid waste management activity, also complete the "Inactive Solid Waste Management Facility or Activity Notification Form" located at: http://www.dec.ny.gov/chemical/52706.html.

SECTION 2 - MATERIAL RECEIVED

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

pecify the methods used to r 00% Scale Weight % Truck Count	measure the qu	antities received	_% Estimated	tages measured		:		
Material	Tip Fee (\$/Ton)	January (tons)	February (tons)	March (tons)	April (tons)	May (tons)	June (tons)	July (tons)
Commingled Containers (metal, glass, plastic)		2	1.6	4.6	6.3	2.6	4.1	1.6
Commingled Paper (all grades)				18.1			19	
Single Stream								
Other (specify)								
E-WASTE		0.9	0.4	0.8	5.1	1.3	3.2	1.2
Scrap Metal		3.6		4.2	4	7.7	9.9	2.4
Total Tons Rece	ived	6.5	2	27.7	15.4	11.6	36.2	5.2
Material	August (tons)	September (tons)	October (tons)	November (tons)	December (tons)		otal Year (tons)	Daily Avg. (tons)
Commingled Containers (metal, glass, plastic)	4.1	42.1	3.1	2.6	1	75.6		0.30
Commingled Paper (all grades)			14.6			51.7		0.21
Single Stream (total)								
Other (specify)								
E-WASTE	3.1	0.6	2	1.5	4.3		24.5	0.1
Scrap Metal	8.2	8.9	7.1	3.6	5		64.8	0.26
								
Total Tons Received	15.4	51.6	26.8	7.7	10.3	216.6		0.87

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

The total tons received reported below should equal the total tons received in Section 2 (Solid Wast Received). DO NOT REPORT IN CUBIC YARDS!

- If the material IVAS 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 IVASNOT received from another solid waste management facility, please write in "Direct Mad" along with the appropriate state, county ar planning unit/municipality where the material was generated.

pecify transport metrol 00 % Road: Mater	nod, list type of material(s) and percentages of total material tr ial(s):		nch: : Material(s):				
% Water: Mate): Material(s):		
	SERVICE AREA OF	MATERIAL RE	CEIVED	U(F	maticial is commented	FI)	
MATERIAL	SOLID WASTE MANAGEMENT FACILITY FROM WHICH IT WAS RECEIVED (Name & Address) OR "Direct Hauf"	SERVICE AREA STATE OR COUNTRY	SERVICE AREA COUNTY O PROVINCE	R	SERVICE AREA NYS PLANNING UNIT (See Attached List o NYS Planning Units)	f	TONS RECEIVED
Commingled Containers metal, glass, plastic)	Direct Haul	NY	Steuben County	-	Steuben County [•	75.6
Commingled Paper all grades)	Direct Haul		Steuben County	•	Steuben County	•	51.7
Single Stream							
Other (specify)						+	Prince Community of the Community
E-WASTE	Direct Haul		Steuben County		Steuben County	•	24.5
Scrap Metal	Direct Haul		Steuben County		Steuben County	-	64.8
			TOTAL MA	TEF	RIAL RECEIVED (to	nsì	• 216.6

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SECTION 4 - RESIDUE

SECTION 5 – RECYCLABLES & RECOVERED MATERIALS Destination of recyclable material indicate the name of the facility, address, corresponding State/Country, County/Province Destination Planning Unit/Municipality and the amount of material recovered. DO NOT REPORT IN CUBIC YARDS! Destination Planning Unit/Municipality and the amount of material recovered. DO NOT REPORT IN CUBIC YARDS! Destination Planning Unit/Municipality and the amount of material recovered. DO NOT REPORT IN CUBIC YARDS! Destination Recovered Recov	otal residue (tons) = 0	Residue destination (ulation: Total tons residue/Total tons material		. ,		
Destination Planning Unit/Municipality and the amount of material recovered. Do Not RePort in CUBIC YARDS! pecify transport method, list type of material(s) and percentages of total material transported by seak. Material(s):		SECTION 5 - RECYC	LABLES & RECOVER			Samuel / Dansais
Water Wate	Destin	ation Planning Unit/Municipality and the	amount of material reco	vered. DO NOT F	REPORT IN CUBIC YARI	OS!
RECOVERED DESTINATION (Name & Address) DESTINATION STATE OR COUNTY OR PROVINCE COUNTRY DESTINATION STATE OR COUNTY OR PROVINCE DESTINATION STATE OR COUNTY OR PROVINCE DESTINATION STATE OR COUNTY OR PROVINCE DESTINATION NYS PLANNING UNIT (See Attached List of NYS Planning Units) Penn Turf, Arcade NY NY Wyoming County Steuben County Steuben County 269.2 Destination NYS PLANNING UNIT (See Attached List of NYS Planning Units) NY Steuben County Steuben County Destination NYS PLANNING UNIT (See Attached List of NYS Planning Units) Page Attached List of NYS Planning Units) RECOVERED (Out of facility) Steuben County Destination NYS PLANNING UNIT (See Attached List of NYS Planning Units) NY Steuben County Destination NYS PLANNING UNIT (See Attached List of NYS Planning Units) Page Attached List of NYS Planning Units (See Attached List of NYS Planning Units) Page Attached List of NYS Planning Units (See Attached List of NYS Planning Units) Page Attached List of NYS Planning Units (See Attached List of NYS Planning Units) Page Attached List of NYS Planning Units (See Attached List of NYS Planning Units) Page Attached List of NYS Planning Units (See Attached List of NYS Planning Units) Page Attached List of NYS Planning Units (See Attached List of NYS Planning Units) Page Attached List of NYS Planning Units (See Attached List of NYS Planning Units) Page Attached List of NYS Planning Units (See Attached List of NYS Planning Units) Page Attached List of NYS Planning Units (See Attached List of NYS Planning Units) Page Attached List of NYS Planning Units (See Attached List of NYS Planning Units) Page Attached List of NYS Planning Units (See Attached List of NYS Planning Units) Page Attached List of NYS Planning Units (See Attached List of NYS Planning Units) Page Attached List of NYS Planning Units (See Attached List of NYS Planning Units) Page Attached List of NYS Planning Units (See Attached List of NYS Planning Units) Page Attached List of NYS Planning Units (See Attached List of NYS			% R	ail: Material(s):		
RECOVERED (Name & Address) DESTINATION STATE OR COUNTRY PLANNING UNIT (See Attached List of NYS PLANNING UNIT) Penn Turf, Arcade NY NY Wyoming County Glow Region Solid Waste 51.7 Steuben County Glow Region Solid Waste 51.7 TONS RECOVERED (out of facility) NY Steuben County Steuben County 269.2 Steuben County Magazines Newspaper Office Paper Paperboard / Boxboard Other Paper (specify)	% Water: Materia	al(s):	% O	ther (specify:): Material(s):	
RECOVERED MATERIAL DESTINATION (Name & Address) COUNTRY Planning Units) Commingled Paper all grades) Penn Turf, Arcade NY Penn Turf, Arcade NY NY NY Steuben County Steuben County Steuben County Steuben County Address Newspaper Office Paper Paperboard / Boxboard Other Paper (specify)			APER RECOVERED			
all grades) Corrugated Cardboard NY Steuben County 269.2 Junk Mail Magazines Newspaper Office Paper Paperboard Boxboard Other Paper (specify)			STATE OR	COUNTY OR	PLANNING UNIT (See Attached List of NYS	RECOVERED
Cardboard Junk Mail Magazines Newspaper Office Paper Paperboard/ Boxboard Other Paper (specify)		Penn Turf, Arcade NY	NY	Wyoming County	GLOW Region Solid Waste	51.7
Magazines Newspaper Office Paper Paperboard / Boxboard Other Paper (specify)		Bath Landfill 5632 Turnpike Rd	NY	Steuben County	Steuben County	269.2
Newspaper Office Paper Paperboard / Boxboard Other Paper (specify)	Junk Mail					
Office Paper Paperboard / Boxboard Other Paper (specify)	Magazines					
Paperboard / Boxboard Other Paper (specify)	Newspaper					
Boxboard Other Paper (specify)	Office Paper					
TOTAL PAPER RECOVERED (tons): 320.9	Other Paper (specify)					
				TOTAL PAPI	ER RECOVERED (tons):	320.9

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SECTION 5 - RECYCLABLES & RECOVERED MATERIALS (continued)

	GL	ASS RECOVERED			
RECOVERED MATERIAL	DESTINATION (Name & Address)	DESTINATION STATE OR COUNTRY	DESTINATION COUNTY OR PROVINCE	DESTINATION NYS PLANNING UNIT (See Attached List of NYS Planning Units)	TONS RECOVERED (out of facility)
Container Glass					
ndustrial Scrap Glass					
Other Glass (specify)					
			TOTAL GLASS R	ECOVERED (tons):	
	ME	TAL RECOVERED			A STATE OF THE STA
RECOVERED MATERIAL	DESTINATION (Name & Address)	DESTINATION STATE OR COUNTRY	DESTINATION COUNTY OR PROVINCE	DESTINATION NYS PLANNING UNIT (See Attached List of NYS Planning Units)	TONS RECOVERED (out of facility)
Aluminum Foil / Trays					
Bulk Metal					
Enameled Appliances White Goods	Weitsmans, Hornell NY	NY	Steuben County	Steuben County	64.8
ndustrial Scrap Metal					
Γin & Aluminum Containers	Weitsmans, Hornell NY	NY	Steuben County	Steuben County	10.5
Other Metal (specify)					
				ECOVERED (tons): 75	

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SECTION 5 - RECYCLABLES & RECOVERED MATERIALS (continued)

	PL	ASTIC RECOVERED			
RECOVERED MATERIAL	DESTINATION (Name & Address)	DESTINATION STATE OR COUNTRY	DESTINATION COUNTY OR PROVINCE	DESTINATION NYS PLANNING UNIT (See Attached List of NYS Planning Units)	TONS RECOVERED (out of facility)
Commingled Plastic					
PET (plastic #1)	Bath Landfill 5632 Turnpike Rd	NY	Steuben County	Steuben County	13.3
HDPE (plastic #2)	Bath Landfill 5632 Turnpike Rd	NY	Steuben County	Steuben County	17.5
Other Rigid Plastics					
ndustrial Scrap Plastic					
Plastic Film & Bags					
Other Plastics (specify)					
		T	OTAL PLASTIC R	RECOVERED (tons): 30).8

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VOLUME TO WEIGHT CONVERSION FACTORS

MATERIAL	EQUIVALENT		MATERIAL EQUIVALENT MATERIA		EQUIVALENT MATERIAL		EQUIV	ALENT
3LASS - 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
APER - high grade loose	1 cubic yard	0.18 tons	PLASTIC - PET - w hole	1 cubic yard	0.015 tons			
APER - high grade baled	1 cubic yard	0.36 tons	PLASTIC - PET - flattened	1 cubic yard	0.04 tons			
APER - mixed loose	1 cubic yard	0.15 tons	PLASTIC - PET - baled	1 cubic yard	0.38 tons	WHITE GOODS - uncompacted	1 cubic yard	0.10 tons
NEWSPRINT - loose	1 cubic yard	0.29 tons	PLASTIC - styrofoam	1 cubic yard	0.02 tons	WHITE GOODS - compacted	1 cubic yard	0.5 tons
NEWSPRINT - compacted	1 cubic yard	0.43 tons	PLASTIC - HDPE - w hole	1 cubic yard	0.012 tons			
ORRUGATED - loose	1 cubic yard	0.015 tons	PLASTIC - HDPE - flattened 1	1 cubic yard	0.03 tons			
XXRUGATED - 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 MATE	ERIAL RECOVERED			
RECOVERED MATERIAL	DESTINATION (Name & Address)	DESTINATION STATE OR COUNTRY	DESTINATION COUNTY OR PROVINCE	DESTINATION NYS PLANNING UNIT (See Attached List of NYS Planning Units)	TONS RECOVERED (out of facility)
Commingled					
Containers	Weitsmans, Hornell NY (Metal)	NY	Steuben County 🔻		10.5
metal, glass, plastic)	Bath Landfill 5632 Turnpike Rd (Plastic, Glass)	NY	Steuben County	Steuben County	65.1
Commingled Paper & Containers					
Single Stream					
Other (specify)					
		TOTAL	MIXED MATERIA	L RECOVERED (tons): 75.6
	MISCELLANEOUS	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	Sunn King, Brockport NY	NY	Monroe County	Monroe County	24.5
Textiles					
Other (specify)					
3000				3-34 H	
		TOTAL MISCELLA	NEOUS MATERIA	L RECOVERED (tons	24.5

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SECTION 6 – UNAUTHORIZED SOLID WASTE

Has unauthorized solid waste been received at the facility during the reporting period? Yes If yes, give information below for each incident (attach additional sheets if necessary): **Date Received Date Disposed** Type Received Disposal Method & Location SECTION 7 - COST ESTIMATES AND FINANCIAL ASSURANCE DOCUMENTS Are there required cost estimates and financial assurance documents for closure? ☐Yes ITINo If yes, attach additional sheets reflecting annual adjustments for inflation and any changes to the Closure Plan? **SECTION 8 – PROBLEMS** Were any problems encountered during the reporting period (e.g., specific occurrences which have led to changes in facility procedures)? ITINo | Yes If yes, attach additional sheets identifying each problem and the methods for resolution of the problem. **SECTION 9 – CHANGES** Were there any changes from approved reports, plans, specifications, and permit conditions? **™**No ∐Yes If yes, attach additional sheets identifying changes with a justification for each change. SECTION 10 - PERMIT/CONSENT ORDER REPORTING REQUIREMENTS Are there any additional permit/consent order reporting requirements not covered by the previous sections of this form? I No T Yes If yes, attach additional sheets identifying the reporting requirements with their respective responses.

D 1/40/00

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	2/2/2023 Date
Steve Orcutt	Assistant Commissioner
Name (Print or Type)	Title (Print or Type)
SOrcutt@steubencour	ntyny.gov
Email	(Print or Type)
3 E Pulteney Square	Bath
Address	City
Addiess	Oity
NY 14810	607 664 2460

D 1 / 1 / 40/000

Division of Materials Management New York State Department of Environmental Conservation Albany, New York 12233-7260

RECYCLABLES HANDLING & RECOVERY FACILITY

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

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

If your facility is authorized to operate as a transfer facility you need to submit a Transfer Facility Annual. If your facility is authorized to operate as a recyclables handling & recovery facility and a transfer facility you must submit both annual reports.

Forms for all solid waste management facilities can be found at http://www.dec.ny.gov/chemical/52706.html and a brief description of each type of facility can be found at http://www.dec.ny.gov/chemical/8495.html.

Annual Report

Submit the Annual Report no later than March 1, 2023.

Reporting of the information indicated on this Recyclables Handling and Recovery Facility Annual Report form is required pursuant to 6 NYCRR Part 360. Failure to provide the required information requested is a violation of Environmental Conservation Law. Timely submission of a properly completed form to the Department's Regional Office that has jurisdiction over your facility and to the Department's Central Office is required to meet the Annual/Quarterly Report requirements of 6 NYCRR Part 360.

Where the Annual Report requirements have been modified, appropriate Sections (as necessary to reflect the modification) must be completed and submitted with a copy of the Department's written notification which allows the modification.

Entries on the report forms should be either typewritten or neatly printed in black ink. Attach additional sheets if space on the pages is insufficient or supplementary information is required or appropriate.

SECTION 3 – SERVICE AREA OF MATERIAL RECEIVED

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

Additional Service Area Guidance:

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