

## RECYCLABLES HANDLING & RECOVERY FACILITY ANNUAL REPORT

Department of Environmental Conservation (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 culmit this form by Morch 1, 2023 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:  |               |                 |                                |            |                      |  |  |
| Alfred Transfer Stat  | •             | 5)              |                                |            |                      |  |  |
| FACILITY LOCATION ADDRESS   | •             | FACILITY        | FACILITY CITY:                 |            | STATE:               | ZIP CODE:                                      |  |
| 394 Saterlee Hill F   |               |                 |                                | NY         | 14804                |  |  |
| FACILITY TOWN:  |               | FACILITY        | FACILITY COUNTY:               |            | FACILITY PHONE NUMBE |  |  |
| Almond  |               | Allega          | any                            | 585        | 52685                | 400  |  |
| FACILITY NYS PLANNING UNIT: Allegany County                               | (A list of NY | S Planning Un   | its can be found at the end of | this rep   | ort). NY             | SDEC<br>GION#:9                                |  |
|   |               |                 |                                |            |                      |  |  |
| 360 PERMIT #: (Refer to DEC Permit)                                       | DATE IS       | SUED:           | DATE EXPIRES:                  | REGI       |                      | /ITY CODE OR<br>N NUMBER:(Refer to<br>02R10013 |  |
| FACILITY CONTACT:   |               | ☐ public        | CONTACT PHONE                  | (          | CONTACT              | FAX NUMBER:                                    |  |
| Dean Scholes  |               | ☐ private       | <b>NUMBER:</b> 58526892310     | 5          | 8526                 | 89648  |  |
| CONTACT EMAIL ADDRESS: de   | an.schol      | es@allega       | nyco.gov                       |            |                      |  |  |
|   |               |                 | INFORMATION                    |            | -                    |  |  |
| OWNER NAME:   |               | OWNER P         | OWNER FAX NUMBER:              |            |                      |  |  |
| Allegany County   |               | 582689          |                                | 5852689648 |                      |  |  |
| OWNER ADDRESS:  |               | Belmont         |                                |            | STATE:               | ZIP CODE:<br> 14813                            |  |
| 7 Court St, Room 210 OWNER CONTACT:                                       |               |                 | ONTACT EMAIL ADDRE             | FCC.       | INT                  | 14013  |  |
| Dean Scholes  |               |                 | choles@allega                  |            | o dov                |  |  |
| Dean Scholes  |               |                 |                                | irryC      | J.gov                |  |  |
| OPERATOR NAME:  same  | e as owner    | OPERATOR        | RINFORMATION                   |            | <b></b> public       |  |  |
| Sank  | as owner      |                 |                                | 1          | □ public □ private   |  |  |
|   |               |                 | FERENCES                       |            | •                    |  |  |
| Preferred address to receive corres                                       | spondence     | ∋: □ Facility I | ocation address                |            | Owner addres         | ss   |  |
| Preferred email address:  Facili  | ity Contact   | • 0             | )wner Contact                  |            |                      |  |  |
| Preferred individual to receive corre                                     | espondenc     | ce: 🗖 Facil.    | ity Contact 🔳 Own              | er Conta   | ct                   |  |  |
|   |               |                 |                                |            |                      |  |  |
| Did you operate in 2022? I Yes  | s; Complet    | te this form.   |                                |            |                      |  |  |
|   |               |                 | t Sections 1 and 11. If yo     |            |                      |  |  |
| to relinquish your permit/registration Solid Waste Management Facility of | n associa     | ted with this   | solid waste managemer          | nt activi  | ty, also co          | mplete the "Inactive                           |  |

### **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!

|                     | Tip Fee          | January             | February          | March              | April              | May            | June          | July                 |
|---------------------|------------------|---------------------|-------------------|--------------------|--------------------|----------------|---------------|----------------------|
| Material            | (\$/Ton)         | (tons)              | (tons)            | (tons)             | (tons)             | (tons)         | (tons)        | (tons)               |
| Scrap Metal 3       | , 0              | 2,08                | 208               | 208                | 2,08               | 2-08           | 2.08          | 2.08                 |
| Lew Acid Bettere    | 0                | 0.04                | 0.04              | 0,04               | 0.04               | 0,04           | o.०५          | 0,04                 |
| Metal Cans          | 0                | 0.19                | 0.19              | 0.19               | 0.19               | 0.19           | 0.19          | 0.19                 |
| Cord board          | 0                | 1-88                | 1.88              | 1-88               | 1.88               | 1.8€           | 1.88          | 1-88                 |
| Plastic             | 0                | 0.65                | 0.65              | 0.65               | 0.65               | 0.65           | 0.65          | 0.65                 |
| Glass.              | 0                | 0.45                | 0.45              | 0.45               | 0.45               | 0.45           | 0,45          | 0.45                 |
| Mixed Papers        | 0                | 0.87                | 0.87              | 6.27               | 0.87               | 0.87           | 0.27          | 0.87                 |
| Total Tons Recei    | ved              |                     |                   |                    |                    |                |               |                      |
| Material            | August<br>(tons) | September<br>(tons) | October<br>(tons) | November<br>(tons) | December<br>(tons) | 1              | l Year<br>ns) | Daily Avg.<br>(tons) |
| Scrap Metal         | 5.08             | 2.08                | Z. 08             | 2.08               | 2.00               | 24.9           | <u>'</u>      | 0.312                |
| Lead Acto Buttales  | 0.04             | 0.04                | 0.04              | 0.04               | 0.04               | ٥.د            | ( છે          | 0-006                |
| Metal Con 5         | 0.19             | 0.19                | 019               | 0.19               | 0.19               | 2.2            | 28            | 0.028                |
| Cardboard_          | 1.88             | 1-88                | 1,88              | 1-82               | (.88               | 22.50          | <b>S</b>      | O. 282               |
| Plastic             | 0.45             | 0.65                | 0.65              | 0.65               | 0.65               | 7-8            |               | 0.098                |
| Glass               | 0.45             | 0,45                | 0,45              | 0.45               | 0.45               | 5-4            |               | 0.068                |
| Mixed lepos         | 0.87             | <i>૦</i> ,૬૧        | 0.87              | ં છે.              | 0.87               | 10.40          | 1             | 0.131                |
| Total Tons Received |                  |                     | avar kovare       | Maria ASA 等等。      | GRAND WELKER       | Detrack of the |               |                      |

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 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!

| Material         | Tip Fee<br>(\$/Ton) | January<br>(tons) | February<br>(tons)       | March<br>(tons)      | April<br>(tons)    | May<br>(tons) | June<br>(tons)  | Ju<br>(ton    |
|------------------|---------------------|-------------------|--------------------------|----------------------|--------------------|---------------|-----------------|---------------|
| entiles :        | , 0                 | 0-21              | 0.21                     | 0.21                 | 0,21               | 0.21          | 0-21            | 0.2           |
| lee fronizs      | 0                   | 0                 | 0                        | 0                    | 0.94               | 0             | 0               | 0             |
|                  |                     |                   |                          |                      | - 134.             |               |                 |               |
|                  |                     |                   |                          | <del> </del>         |                    |               |                 |               |
|                  |                     | <del> </del>      |                          |                      |                    |               |                 | 1             |
|                  | Ì                   |                   |                          |                      | 1                  | <b>.</b>      | 1               |               |
|                  |                     |                   |                          |                      |                    |               |                 |               |
| Total Tons Rece  | ived                | C-37              | 637                      | 4.37                 | ን,3(               | C-37          | 6.31            | 6.3           |
| Total Tons Rece  | August (tons)       | September (tons)  | G37<br>October<br>(tons) | C-37 November (tons) | December (tons)    | Tota          | 6.3 1           | Daily         |
|                  | August              | September         | October                  | November             | December           | Tota<br>(t    | al Year         | Daily<br>(ton |
|                  | August (tons)       | September (tons)  | October<br>(tons)        | November<br>(tons)   | December<br>(tons) | Tota<br>(t    | al Year<br>ons) | Daily (ton    |
| Material         | August (tons)       | September (tons)  | October (tons)           | November (tons)      | December (tons)    | Tota<br>(to   | al Year<br>ons) | Daily<br>(ton |
| Material Control | August (tons)       | September (tons)  | October (tons)           | November (tons)      | December (tons)    | Tota<br>(to   | al Year<br>ons) | Daily<br>(ton |

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#### 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 tra | ansported by each:   |                 |  |
|--|----------------------|-----------------|--|
| 100 % Road: Material(s): all   | % Rail: Material(s): |                 |  |
| % Water: Material(s):  | % Other (specify:    | ): Material(s): |  |

| 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 RECEIVE |
|-------------------|--|--|--|--|--------------|
| Scrap Metal ,     | Direct Hay   |  | Allegony                                 | Allegeny Carry   | 24.96        |
| level Acid Butt's | Dreet Harl   | NY                                     | Allegary                                 | Allegany County  | 0.48         |
| Metal Cens        | Direct Haul  | NY                                     | Allegony                                 | Allexeny Counte  |              |
| Cereboure         | Direct Haul  | NY                                     | Allegeny                                 | Allexny Canh   |              |
| Plastic           | Direct Haul  | NY                                     | Allegany                                 | Allegany County  | ۶, ۶         |
| aluss             | Direct Hans  | NY                                     |  | Alexany County   | 5.4          |
| Mixe Peper        | Direct Haus  | NY                                     | Allegany                                 |  | 10,44        |
| Terlilos          | Dret Hans  | NY                                     | Allecany                                 | Allermy County   | 2.52         |
| Electionics       | Direct Haul  | NY                                     | Allecony                                 | Aller and and  | 1,92         |
| ٧)                |  |  | 7 7                                      | 3)   |              |
|                   |  |  |  |  |              |
|                   |  |  |  |  |              |
|                   |  |  |  |  |              |
|                   |  |  |  |  |              |

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| RECOVERED<br>MATERIAL    | DESTINATION<br>(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 RECOVERED (out of facility) |
|--------------------------|--|------------------------------------|--------------------------------------|---|----------------------------------|
| Commingled Paper         | Lebanon Seaboard 7869 RTE 98S, Arcade, NY 14009              | NY                                 | Wyoming County                       | GLOW Region Solid Waste Ma  | 16.44                            |
| Corrugated<br>Cardboard  | Westrock LLC 1967 Wehrle Dr, Suite 1, Williamsville, NY 1422 | NY                                 | Erie County                          | Northwest Communities Solid \   | 22.56                            |
| Junk Mail                |  |                                    |                                      |   |                                  |
| Magazines                |  |                                    |                                      |   |                                  |
| Newspaper                |  |                                    |                                      |   |                                  |
| Office Paper             |  |                                    |                                      |   |                                  |
| Paperboard /<br>Boxboard |  |                                    |                                      |   |                                  |
| Other Paper (specify)    |  |                                    |                                      |   |                                  |

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# SECTION 5 - RECYCLABLES & RECOVERED MATERIALS (continued)

| and the second second                | GLASS R   | RECOVERED                          |                                      |   | Andrew State Control of the Control |
|--------------------------------------|---|------------------------------------|--------------------------------------|---|---|
| RECOVERED<br>MATERIAL                | DESTINATION<br>(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                      | Recycall Inc. 4832 PA-155, Port Allegany PA, 16743                      | PA                                 |                                      |   | 7، 8  |
| Industrial Scrap Glass               |   |                                    |                                      |   |   |
| Other Glass (specify)                |   |                                    |                                      |   |   |
|                                      |   |                                    | TOTAL GLASS R                        | ECOVERED (tons):  | 7:8   |
| president services                   | METAL R   | RECOVERED                          |                                      |   |   |
| RECOVERED<br>MATERIAL                | DESTINATION<br>(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                           | Ben Weitsman of Hornell, LLC.<br>6334 County Road 64, Hornell, NY 14843 | NY                                 | Steuben County                       | Steuben County  | 24.96   |
| Enameled Appliances<br>/ White Goods |   |                                    |                                      |   |   |
| Industrial Scrap Metal               |   |                                    |                                      |   |   |
| Tin & Aluminum                       | Ben Weitsman of Hornell, LLC.   | NY                                 | Steuben County                       | Steuben County  | 2.28  |
| Containers                           | 6334 County Road 64, Hornell, NY 14843                                  |                                    |                                      |   |   |
| Otto Madala and                      |   |                                    |                                      |   |   |
| Other Metal (specify)                |   |                                    |                                      | 12 12 12 11 11  |   |
| Lead Acid Batteries                  | eitsman of Hornell, LLC.  | NY                                 | Steuben County                       | Steuben County  | 0.48  |

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

and the second of the second o

|                                   | PLASTIC   | RECOVERED                          |                                      | to the same of  |  |
|-----------------------------------|---|------------------------------------|--------------------------------------|---|--|
| RECOVERED<br>MATERIAL             | DESTINATION<br>(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)      | Trigon Plastics, Orland Rd, Newmanstown, PA 17557 | PA                                 |                                      |   | 7.8                                    |
| PET (plastic #1)                  |   |                                    |                                      |   |  |
| HDPE (plastic #2)                 |   |                                    |                                      |   |  |
| Other Rigid Plastics<br>(#3 - #7) |   |                                    |                                      |   |  |
| Industrial Scrap<br>Plastic       |   |                                    |                                      |   |  |
| Plastic Film & Bags               |   |                                    |                                      |   |  |
| Other Plastics (specify)          |   |                                    |                                      |   |  |
|                                   |   | To                                 | OTAL PLASTIC R                       | ECOVERED (tons):  | 7. છ                                   |

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

| MATERIAL                 | EQUIVA       | LENT       | MATERIAL                       | EQUIVALENT     |            | MATERIAL   | EQUIVALENT   |            |
|--------------------------|--------------|------------|--------------------------------|----------------|------------|--|--|------------|
| GLASS - w hole bottles   | 1 cubic yard | 0.35 tons  | GLASS - crushed mechanically   | 1 cubic yard   | 0.88 tons  | ALUMINUM - cans - w hole   | 1 cubic yard   | 0.03 tons  |
| GLASS - semi crushed     | 1 cubic yard | 0.70 tons  | GLASS - uncrushed manually     | 55 gallon drum | 0.16 tons  | ALUMINUM - cans - flattened  | 1 cubic yard   | 0.125 tons |
| PAPER - high grade loose | 1 cubic yard | 0.18 tons  | PLASTIC - PET - w hole         | 1 cubic yard   | 0.015 tons | 14.00 English (15.00 - 15.00 - 15.00 - 15.00 - 15.00 - 15.00 - 15.00 - 15.00 - 15.00 - 15.00 - 15.00 - 15.00 -   |  |            |
| PAPER - high grade baled | 1 cubic yard | 0.36 tons  | PLASTIC - PET - flattened      | 1 cubic yard   | 0.04 tons  | Angel Control of the  |  |            |
| PAPER - mixed loose      | 1 cubic yard | 0.15 tons  | PLASTIC - PET - baled          | 1 cubic yard   | 0.38 tons  | WHITE GOODS - uncompacted  | 1 cubic yard   | 0.10 tons  |
| NEWSPRINT - loose        | 1 cubic yard | 0.29 tons  | PLASTIC - styrofoam            | 1 cubic yard   | 0.02 tons  | WHITE GOODS - compacted  | 1 cubic yard   | 0.5 tons   |
| NEWSPRINT - compacted    | 1 cubic yard | 0.43 tons  | PLASTIC - HDPE w hole          | 1 cubic yard   | 0.012 tons | PONTENTA VITA PRIMA PROTECTION DE L'ARTE L'A | The color of the c |            |
| CORRUGATED - loose       | 1 cubic yard | 0.015 tons | PLASTIC - HDPE - flattened 1   | 1 cubic yard   | 0.03 tons  | Table Commencer of the Commencer of the Art of the Commencer of the Commen |  |            |
| 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 MATERI                                      | AL RECOVERED                       |                                      |   |  |
|---|---|------------------------------------|--------------------------------------|---|--|
| RECOVERED<br>MATERIAL                               | DESTINATION<br>(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<br>Containers<br>(metal, glass, plastic) |   |                                    |                                      |   |  |
| Commingled Paper & Containers                       |   |                                    |                                      |   |  |
| Single Stream (total)                               |   |                                    |                                      |   |  |
| Other (specify)                                     |   |                                    |                                      |   |  |
|   | MISCELLANEOUS M)                                  |                                    |                                      | AL 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   | Sunnking Inc. Owens Rd, Brockport, NY 14420       | NY                                 | Monroe County                        | Monroe County   | 1,92                                   |
| Textiles  | St. Pauly Textile, 1067 Gateway Dr, Farmington NY | NY                                 | Orleans County                       | Orleans County  | 2.52                                   |
| Other (specify)                                     |   |                                    |                                      |   |  |
|   |   | TOTAL MISCELLA                     | MEQUE MATERIA                        | AL RECOVERED (tons):  | 4.44                                   |

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#### **SECTION 6 – UNAUTHORIZED SOLID WASTE**

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

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

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

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

New York State Department of Environmental
Conservation Division of Materials Management
Bureau of Solid Waste Management
625 Broadway
Albany, New York 122337260 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 property 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 final taw.

| Signature            | Date                 |
|----------------------|----------------------|
| Thomas H. Windus, PE | Superintendent       |
| Name (Print or Type) | Title (Print or Type |
| Thomas.Windus@All    | eganyco.gov          |
| Email (F             | rint or Type)        |
| 7 Court St, Rm 210   | Belmont              |
| Address              | City                 |
| New York, 14813      | 585,268 9230         |
| State and Zip        | Phone Number         |