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

REGULATED MEDICAL WASTE FACILITIES

Annual Report

Submit the Annual Report no later than March 1, 2020.

Reporting of the information indicated on this Regulated Medical Waste Annual Report form is required pursuant to 6 NYCRR 360-1.4(c); 360-1.8(e)(1)(ii), (h)(8); 360-1.14(e)(2), (i)(1); 360-11.1(a), (b)(1)(viii); 360-11.4(h) and (j); 360-17.4(e)(2),(e)(3);. 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 Report requirements of 6 NYCRR Part 360 and Part 365.

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.

INSTRUCTIONS FOR COMPLETING THE FORM:

SECTION 1: Provide facility information and identify whether the facility operated waste during the year.

SECTION 2: Identify the amount of each type of waste generated and treated on-site (if a generator permitted to treat on-site), or if a commercial facility, the amount received by the facility from the generators and how it was processed. If transferred off-site by the generator or if a transfer facility, identify the treatment facility where the waste was sent.

SECTION 3: If a treatment facility, identify the names and addresses of disposal facilities where treated waste was disposed.

SECTION 4: Identify any unauthorized waste that was received at the facility.

SECTION 5: If required, provide updated cost estimates and financial assurance documentation.

SECTION 6: Identify any problems which occurred at the facility.

SECTION 7: Identify any changes from the approved permit or permit documentation.

SECTION 8: Identify any additional permit or consent order reporting requirements.

SECTION 9: Sign and date the form and follow the instructions provided for submission of form.

ANNUAL REPORT

This Regulated Medical Waste Facility Annual Report is for the year of operation from <u>January 01, 2019</u> to <u>December 31, 2019</u>

SECTION 1 – FACILITY INFORMATION

	FACILITY INFORMATION						
FACILITY NAME:							
FACILITY LOCATION ADDRESS	S:	FACILITY	CITY:		STATE	: ZIP CODE:	
				1 = 4 0			
FACILITY TOWN:		FACILITY	COUNTY:	FAC	ILITY PE	IONE NUMBER:	
FACILITY NYS PLANNING UNIT	Γ: (A list of	NYS Planning	Units can be found at the en	nd of this	s N	IYSDEC	
report).	•					REGION#:	
360 PERMIT #:	DATE IS	SSLIED:	DATE EXPIRES:	NYS DEC ACTIVITY CODE OR		TIVITY CODE OR	
OUT LIXIIII #.		JOULD.	DATE EXTINES.			ON NUMBER:	
	<u></u>						
FACILITY CONTACT:		□ public	CONTACT PHONE		CONTAC	T FAX NUMBER:	
		□ private	NUMBER:				
CONTACT EMAIL ADDRESS:							
		OWNER	INFORMATION				
OWNER NAME:			PHONE NUMBER:	OWN	NER FAX	NUMBER:	
			-				
OWNER ADDRESS:		OWNER (CITY:		STATE	: ZIP CODE:	
OWNER CONTACT:		OWNER (OWNER CONTACT EMAIL ADDRESS:				
		OPERATOR	R INFORMATION				
OPERATOR NAME: Sa	ame as owne				□publi		
					□priva	te	
			FERENCES				
Preferred address to receive correspondence: ☐ Facility location address ☐ Owner address ☐ Owner address							
Preferred email address: ☐ Facility Contact ☐ Owner Contact ☐ Other (provide):							
Preferred individual to receive correspondence: :							
Other (provide):							
Did you operate in 2019? ☐ Y	'es; Comp	plete this forr	m.				
			bmit Sections 1 and 10.				
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 – PERMITTED RMW WASTE TRANSFER OR TREATMENT FACILITIES

	AMOUNT GENERATED OR RECEIVED FOR PROCESSING (tons)	AMOUNT TRANSFERRED TO TREATMENT FACILITY (tons)	AMOUNT TREATED (tons)	AMOUNT BYPASSED (tons)	AMOUNT OF SHARPS OR DEVICES PROCESSED FOR RECYCLING (tons)	IF WASTE IS TRANSFERRED, THE NAME AND ADDRESS OF TRANSFER OR TREATMENT FACILITY (include county and state)	NYS PLANNING UNIT (See Attached List of NYS Planning Units)
RMW (Including: Cultures and Stocks, Human Pathological Waste, Human Blood and Blood Products, Sharps, and Animal Waste)	2359.7	2359.7	0	0	0	Stericycle Inc 210 Sherwood Ave Farmingdale, NY Stericycle Inc 31 Lower River Rd Oneonta, NY Curtis Bay Energy 3200 Hawkins Point RD Curtis Bay, MD 21226	Babylon
Other Infectious Waste (specify amount for each contaminated material including infectious incident waste, human remains management waste, etc.)							
Radioactive Waste (specify for each very short lived, short lived or long lived)							
Pharmaceutical Waste	96.1	96.1	0	0	0	Curtis Bay Energy 3200 Hawkins Point RD Curtis Bay, MD 21226	
Hazardous Waste							
Other (specify amount for each material including hydrolysate, ash, C&D, etc. requiring further processing.)							
TOTAL	2455.8						

SECTION 3 – DISPOSAL DESTINATION

WASTE TYPE	AMOUNT (tons)	FACILITY NAME AND ADDRESS	STATE	COUNTY	NYS PLANNING UNIT (See Attached List of NYS Planning Units)
		None			
Treated Waste					
TOTAL WASTE					

SECTION 4 – UNAUTHORIZED SOLID WASTE

Has unauthorized solid waste been received at the facility during the reporting period?	Yes _	No
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If yes, give information below for each incident (attach additional sheets if necessary):

Date Received	Type Received	Date Disposed	Disposal Method & Location
			Decayed and processed
12/13/19	Radiation	2/12/20	Approved by NYDEC to hold until decayed. sent for processing.

	SECTIO	ON 5 - COST ESTIMATES AND FINANCIAL ASSURANCE DOCUMENTS					
Are there	Are there required cost estimates and financial assurance documents for closure?						
□XYes	es						
		SECTION 6 - PROBLEMS					
Were any	y problen procedu	ns encountered during the reporting period (e.g., specific occurrences which have led to changes res)?					
□Yes	⊠ No	If yes, attach additional sheets identifying each problem and the methods for resolution of the problem.					
		SECTION 7 - CHANGES					
Were the	ere any cl	hanges from approved reports, plans, specifications, and permit conditions?					
□Yes	⅓ No	If yes, attach additional sheets identifying changes with a justification for each change.					
	SEC	TION 8 - PERMIT/CONSENT ORDER REPORTING REQUIREMENTS					
Are there form?	e any add	litional permit/consent order reporting requirements not covered by the previous sections of this					
□Yes	™ No	If yes, attach additional sheets identifying the reporting requirements with their respective responses.					

SECTION 9 - SIGNATURE AND DATE BY OWNER OR OPERATOR

Owner or Operator must sign, date and submit the completed form by email or mail to the appropriate Regional Office (See attachment for Regional Office email & mailing addresses and Solid Waste 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 Permitting and Planning
625 Broadway
Albany, New York 12233-7260
Fax 518-402-9041
Email address: SWMFannualreport@dec.ny.gov

I hereby affirm under penalty of perjury that information provided on this form and attached statements and exhibits was prepared by me or under my supervision and direction and is true to the best of my knowledge and belief, and that I have the authority to sign this report form pursuant to 6 NYCRR Part 360. I am aware that any false statement made herein is punishable as a Class A misdemeanor pursuant to Section 210.45 of the Penal Law.

William Nolton	3/1/2020		
Signature	Date		
William Nolton	Regional Permit Manager		
Name (Print or Type)	Title (Print or Type)		
wnolton@stericycle.com Email (Pr	int or Type)		
11 Bravender Road	Duxbury		
Address	City		
MA 02332	(<u>401</u>)_6415878		
State and Zip	Phone Number		

ATTACHMENTS: ____ YES X NO

New York State Planning Units & Regions

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

DEC Region	Planning Unit	County	Municipality
region	Glen Cove		Glen Cove (City)
	Hempstead		Hempstead (Town)
	Long Beach	1	Long Beach (City)
	North Hempstead Solid Waste Management Authority	Nassau	North Hempstead (Town), except 10 villages (see below)
	Oyster Bay Solid Waste Disposal District		Oyster Bay (Town), except 17 villages (see below)
	Babylon		Babylon (Town)
1	Brookhaven		Brookhaven (Town)
1	East Hampton		East Hampton (Town)
	Fishers Island Waste Management District		Fishers Island
	Huntington		Huntington (Town)
	Islip Resource Recovery Agency	Suffolk	Islip (Town)
	Riverhead		Riverhead (Town)
	Shelter Island		Shelter Island (Town)
	Smithtown		Smithtown (Town)
	Southampton		Southampton (Town)
	Southold		Southold (Town), except Fishers Island
	New York City	Bronx	Bronx
		Kings	Kings (Brooklyn)
2		New York	New York (Manhattan)
		Queens	Queens
		Richmond	Richmond (Staten Island)
	Dutchess County	Dutchess	
	Orange County	Orange	
	Putnam County	Putnam	
3	Rockland County Solid Waste Management Authority (RCSWMA)	Rockland	
	Sullivan County	Sullivan	
	Ulster County Resource Recovery Agency (UCRRA)	Ulster	
	Westchester County	Westchester	
			Cohoes (City)
			Colonie (Town)
	Colonie	Albany	Colonie (Village)
			Menands (Village)
			Watervliet (City)
			Albany (City)
			Altamont (Village)
4			Berne (Town)
			Bethelehem (Town)
	Canital Region Solid Waste Management		Green Island (Town/Village)
	Capital Region Solid Waste Management Partnership	Albany	Guilderland (Town)
	1 arthoromp		Knox (Town)
			New Scotland (Town)
			Rensselaerville (Town)
			Voorheesville (Village)
			Westerlo (Town)

			East Greenbush (Town)		
		Rensselaer	Rensselaer (City)		
			Castleton-on-Hudson (Village)		
			Hoosick Falls (Village)		
			Nassau (Village)		
			Pittstown (Town)		
			Schaghticoke (Town/Village)		
	Eastern Rensselaer County Solid Waste	D l	Stephentown (Town)		
	Management Authority	Rensselaer	Valley Falls (Village)		
	,		Berlin (Town)		
			Grafton (Town)		
4			Hoosick (Town) Inactive		
			Nassau (Town) Members		
			Petersburg (Town)		
			Poestenkill (Town)		
	Columbia County	Columbia	All, except Town of Canaan		
	Delaware County	Delaware			
	Greene County	Greene			
	Montgomery County	Montgomery			
	Otsego County	Otsego			
	Schoharie County	Schoharie			
	Schenectady County	Schenectady			
	Clinton County	Clinton			
	Essex County	Essex			
	County of Franklin Solid Waste Management	Franklin			
	Authority (CFSWMA)	Franklin			
5	Fulton County	Fulton			
	Hamilton County	Hamilton			
	Saratoga County	Saratoga			
	Warren County	Warren			
	Washington County	Washington			
	Development Authority of the North Country (DANC)	Jefferson			
		Lewis			
6	(DANC)	St. Lawrence			
	Opoida Harkimar Salid Wasta Authority	Oneida			
	Oneida-Herkimer Solid Waste Authority	Herkimer			
	Broome County	Broome			
	Cayuga County	Cayuga			
	Chenango County	Chenango			
	Cortland County	Cortland			
7	Madison County	Madison			
1	Onondaga County	Onondaga	All municipalities, except Town and		
			Village of Skaneatles (See below)		
	Oswego County	Oswego			
	Tioga County	Tioga			
	Tompkins County	Tompkins			
	Chemung County	Chemung			
	GLOW Region Solid Waste Management	Genesee			
	Committee	Livingston			
8	Monroe County	Monroe			
	Ontario County	Ontario			
	Orleans County	Orleans			
	Schuyler County	Schuyler			
	Seneca County	Seneca			

	Steuben County	Steuben	
	Wayne County	Wayne	
	Yates County	Yates	
	Allegany County	Allegany	
	Cattaraugus County	Cattaraugus	
	Chautauqua County	Chautauqua	
	GLOW Region Solid Waste Management Committee	Wyoming	
	Niagara	Niagara	
			Akron (Village)
			Alden (Town/Village)
			Angola (Village)
			Aurora (Town)
			Blasdell (Village)
			Boston (Town)
			Brant (Town)
			Cheektowaga (Town)
			Clarence (Town)
			Colden (Town)
			Collins (Town)
			Concord (Town)
			Depew (Village)
	Northeast-Southtowns Solid Waste Management Board (NEST)		East Aurora (Village)
			Eden (Town)
9		Tui-	Elma (Town)
		Erie	Evans (Town)
			Farnham (Village)
			Gowanda (Village)
			Hamburg (Town/Village)
			Holland (Town)
			Lackawanna (City)
			Lancaster (Town/Village)
			Marilla (Town)
			Newstead (Town)
			North Collins (Town/Village)
			Orchard Park (Town/Village)
			Sardinia (Town)
			Sloan (Village)
			Springville (Village)
			Wales (Town)
			West Seneca (Town)
			Amherst (Town)
			Grand Island (Town)
	Northwest Communities Solid Waste	Erie	Kenmore (Village)
	Management Board (NWCB)	2110	Tonawanda (Town/Village)
			Williamsville (Village)

Municipalities Not Currently Affiliated With a Recognized Planning Unit

DEC Region	County	Non-Member Municipality		
1	Nassau	Great Neck Estates (Village) Great Neck Plaza (Village) Mineola (Village) New Hyde Park (Village) Old Westbury (Village) (portion) Plandome (Village) Plandome Manor (Village) Roslyn Harbor (Village) Williston Park (Village) Bayville (Village) Bayville (Village) Brookville (Village) Centre Island (Village) Cove Neck (Village) East Hills (Village) East Hills (Village) East Hills (Village) Unumber of the protein of the protei		
	Albany	Coeymans (Town) Ravena (Village)		
4 Rensselaer		Brunswick (Town) North Greenbush (Town) Sand Lake (Town) Schodack (Town) Troy (City)		
	Columbia	Canaan (Town)		
7	Onondaga	Skaneatles (Town/Village)		
9	Erie	Buffalo (City)		

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

MATERIAL MANAGEMENT PROGRAM CONTACTS

CENTRAL OFFICE

Bureau of Solid Waste Management 625 Broadway Albany, NY 12233-7260 Phone: (518) 402-8678

For Submission of Annual Reports only:

Fax: (518) 402-9041

Email: For solid waste management facilities - swmfannualreport@dec.ny.gov

REGIONAL OFFICE ADDRESS & LEAD CONTACT PERSON

REGION 1 (Nassau, Suffolk)

Syed Rahman / David Gibb SUNY @ Stony Brook 50 Circle Road Stony Brook, NY 11790 Phone: (631) 444-0375 SWMFAnnualReportR1@dec.ny.gov

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

Joseph O'Connell 47-40 21st Street Long Island City, NY 11101-5407 Phone: (718) 482-4896 SWMFAnnualReportR2@dec.ny.gov

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

James Lansing 21 South Putt Corners Road New Paltz, NY 12561 Phone: (845) 256-3123 SWMFAnnualReportR3@dec.ny.gov

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

Victoria Schmitt 1130 North Westcott Road Schenectady, NY 12306 Phone: (518) 357-2243 SWMFAnnualReportR4@dec.ny.gov

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

Jessie Sangster 1115 State Route 86, PO Box 296 Ray Brook, NY 12977 Phone: (518) 897-1266 SWMFAnnualReportR5@dec.ny.gov

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

Gary McCullouch 317 Washington Street Watertown, NY 13601 Phone: (315) 785-2513

SWMFAnnualReportR6@dec.ny.gov

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

Thomas Annal 615 Erie Boulevard West Syracuse, NY 13204 Phone: (315) 426-7419

SWMF Annual Report R7@dec.ny.gov

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

Greg MacLean 6274 East Avon-Lima Road Avon, NY 14414 Phone: (585) 226-5411

SWMFAnnualReportR8@dec.ny.gov

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

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

SWMFAnnualReportR9@dec.ny.gov