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: | | | _ | | | | |
| Safeguard Waste Solutions Inc. | | | | | | | |
| FACILITY LOCATION ADDRESS: | | FACILITY | FACILITY CITY: | | STATE: | ZIP CODE: | |
| 6 Brown Road | | 1 | Albany | | NY | 12205 | |
| FACILITY TOWN: | . / - | FACILITY | FACILITY COUNTY: | | LITYPHO | ONE NUMBER: | |
| Colonie | | Albany | | 888-315-9783 | | | |
| FACILITY NYS PLANNING UNITED TO THE PROPERTY. Colonie | (Allist of | NYS Planning | Units can be found at the ea | nd of this | | rsdec egion#:4 | |
| 360 PERMIT #: | DATE IS | SSUED: | DATE EXPIRES: | | NYS DEC ACTIVITY CODE OR | | |
| 4-0126-00790-00001 | 11/15 | 5/2018 | 11/14/2028 | REGI | STRATIC | ON NUMBER: | |
| FACILITY CONTACT: | | ⊠ public | CONTACT PHONE | | CONTAC | Γ FAX NUMBER: | |
| Frank Marotta | | E private | NUMBER: 518-376-2699 | | 518-2 | 03-2530 | |
| CONTACT EMAIL ADDRESS: fr | ank@sa | feguard-s | olutions.net | | | | |
| | | OWNER | INFORMATION | | | | |
| OWNER NAME: | | OWNER PHONE NUMBER: | | OWNER FAX NUMBER: | | | |
| Steven Schaap | | 239-848-5568 | | 518 | 3-203- | | |
| OWNER ADDRESS: | | OWNER CITY: | | | STATE: | 1 1 | |
| 30 Whistler Ct. | | Saratoga | | | NY | 12866 | |
| OWNER CONTACT: OWNER CONTACT EMAIL ADDRESS: | | | | 0.0 m2 | | | |
| sschaap@schaapmoving.com | | | | | | | |
| OPERATOR NAME: sa | | | RINFORMATION | | _ public | | |
| OPERATOR NAME: same as owner | | | | □ private | | | |
| PREFERENCES | | | | | | | |
| Preferred address to receive correspondence: Facility location address — Owner address — Owner address | | | | | | | |
| Preferred email address: ☐ Facility Contact ☐ Owner Contact ☐ Owner Contact | | | | | | | |
| Preferred individual to receive correspondence: : Facility Contact | | | | | | | |
| | | | | | | | |
| Did you operate in 2019? Tyes; Complete this form. | | | | | | | |
| No; Complete and submit Sections 1 and 10. 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: | | | | | | | |
| "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) | | | | | | | |
| 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 | | | | | | | |
| Hazardous Waste | | | | | | | |
| Other (specify amount for each material including hydrolysate, ash, C&D, etc. requiring further processing.) | | | | | | | |
| TOTAL | | | | | | | |

SECTION 3 - DISPOSAL DESTINATION

| WASTE TYPE | AMOUNT (tons) | FACILITY NAME AND ADDRESS | STATE | COUNTY | NYS PLANNING UNIT (See Attached List of NYS Planning Units) |
|---------------|------------------|---------------------------|-------|--------|--|
| | | | | | |
| Treated Waste | | | | | |
| TOTAL WASTE | | | 11. | | |

SECTION 4 - UNAUTHORIZED SOLID WASTE

| | 2.144.7 | | |
|---|---------|-----|-----|
| 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 5 - 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 6 - PROBLEMS |
| Were any problems encountered during the reporting period (e.g., specific occurrences which have led to changes in facility procedures)? |
| ☐ Yes ☐ No If yes, attach additional sheets identifying each problem and the methods for resolution of the problem. |
| |
| SECTION 7 - 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 8 - 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 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.

| Signature | 11/18/20 Date |
|-----------------------|---------------------------|
| Steven Schaap | President |
| Name (Print or Type) | Title (Print or Type) |
| sschaap@schaapm | oving.com (Print or Type) |
| 6 Brown Road | Albany |
| Address | City |
| NY 12205 | 888 9783 9783 |
| State and Z ip | Phone Number |

ATTACHMENTS: YES NO

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