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:								
CooperVision Scottsville Manufacturing Operations								
FACILITY LOCATION ADDRESS	S:	FACILITY	CITY:		STA	TE:	ZIP CODE:	
711 North Road		Scott			NY		14546	
FACILITY TOWN:		FACILITY COUNTY:			FACILITY PHONE NUMBER:			
Wheatland		Monre		-	(585) 756-9008			
FACILITY NYS PLANNING UNIT	(A list of N	NYS Planning	Units can be found at the en	nd of thi	S	NY:	SDEC GION#: 8	
360 PERMIT #:	DATE IS	SUED:	DATE EXPIRES:	NYS DEC ACTIVITY CODE REGISTRATION NUMBER:				
NA	NA		NA	NA	3			
FACILITY CONTACT:		public	CONTACT PHONE		CONT	ACT	FAX NUMBER:	
Jim Mazurowski		Discrepsión NUMBER: (585) 756-9008		(585) 889-5688			889-5688	
CONTACT EMAIL ADDRESS: jn	nazurows	ki@cooper	vision.com					
			NFORMATION					
OWNER NAME:			PHONE NUMBER:	OWNER FAX NUMBER: (585) 889-5688				
CooperVision Inc.			756-9083	(58				
OWNER ADDRESS:		OWNER CITY:			STA	TE:		
209 High Point Drive		Victor			NY		14564	
OWNER CONTACT:			CONTACT EMAIL ADDI					
Tricia Wittreich twittreich@coopervision.com								
			RINFORMATION					
OPERATOR NAME:	me as owne	r			□ public □ private			
PREFERENCES PROVIDENCES								
Preferred address to receive correspondence: Facility location address Owner address Owner address								
Preferred email address:								
Preferred individual to receive correspondence: : Facility Contact								

Did you operate in 2019? 🔳 Y	es; Complete this form.
wish to relinquish your permit/regi	o; Complete and submit Sections 1 and 10. If you no longer plan to operate and istration associated with this solid waste management activity, also complete the nt Facility or Activity Notification Form" located at: 2706.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)	001	0.01				Sheridan 3472 Progress Drive Dunkirk, NY 14048	Chautaugua County
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	0.01 TON						

SECTION 3 - DISPOSAL DESTINATION

WASTE TYPE	AMOUNT (tons)	FACILITY NAME AND ADDRESS	STATE	COUNTY	NYS PLANNING UNIT (See Attached List of NYS Planning Uπits)
	0.01	Sheridan 3472 Progress Drive, Dunkirk	NY	Chautauqua County	Chautauqua County
Treated Waste					
TOTAL WASTE	0.01		•		

SECTION	I UNAUTHORIZED	I 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

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.

Pd Withruch Signature	2/26/2020 Date				
Signature	Date				
Patricia L. Wittreich	Plant Manager				
Name (Print or Type)	Title (Print or Type)				
twittreich@coopervision.com					
Email (Prir	nt or Type)				
711 North Road	Scottsville				
Address	City				
NY 14546 State and Zip	585 756 9083 Phone Number				

ATTACHMENTS: ☐ YES ☐ NO