### 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, 2022.

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.





This Regulated Medical Waste Facility Annual Report is for the year of operation from January 01, 2021 to December 31, 2021

SECTION 1 –	GENERAL	INFORMATION

		FACILITY	INFORMATION			
FACILITY NAME:						
FACILITY LOCATION ADDRES	S:	FACILITY	CITY:		STATE:	ZIP CODE:
FACILITY TOWN:	FACILITY TOWN:			FAC	FACILITY PHONE NUMBER:	
	<b>-</b>					0050
FACILITY NYS PLANNING UNIT	: (A list of I	NYS Planning	Units can be found at the en	d of this		SDEC GION #:
360 PERMIT #:	DATE IS	SUED:	DATE EXPIRES:			VITY CODE OR
				REGI	STRATIO	N NUMBER:
FACILITY CONTACT:		□ public □ private	CONTACT PHONE NUMBER:		CONTACT	FAX NUMBER:
		— p				
CONTACT EMAIL ADDRESS:						
			INFORMATION			
OWNER NAME:		OWNER PHONE NUMBER:		OWNER FAX NUMBER:		
OWNER ADDRESS:		OWNER CITY:			STATE:	ZIP CODE:
OWNER CONTACT:			CONTACT EMAIL ADD			
owner contact.				100.		
		OPERATOR	R INFORMATION			
OPERATOR NAME: 🛛 sa	me asowne	er			D public	
	□ private					
PREFERENCES         Preferred address to receive correspondence:       Facility location address       Owner address						
Other (provide):						
Preferred email address:          Facility Contact          Other (provide):          Owner Contact						
Preferred individual to receive correspondence:  Facility Contact Other (provide):						
Did you operate in 2021?  Yes; 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: <u>http://www.dec.ny.gov/chemical/52706.html</u>.

## 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)
<b>RMW</b> (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					

## SECTION 4 – 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 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 Solid Waste Management 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.

Name (Print or Type)

General Manager

Title (Print or Type)

nate.pizzini@kennedyvalve.com

Email (Print or Type)

1021 E. Water Street

Address

NY 14901

State and Zip

Elmira

City

607 378 1411

Phone Number

ATTACHMENTS: D YES 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.

Region	Planning Unit	County	Municipality
	Glen Cove Hempstead	-	Glen Cove (City) Hempstead (Town)
	Long Beach	-	Long Beach (City)
	North Hempstead Solid Waste Management Authority	Nassau	North Hempstead (Town), except 8 villages (see below)
	Oyster Bay Solid Waste Disposal District		Oyster Bay (Town), except 17 villages (see below)
	Babylon		Babylon (Town)
	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	1	Southold (Town), except Fishers Island
		Bronx	Bronx
	New York City	Kings	Kings (Brooklyn)
2		New York	New York (Manhattan)
_		Queens	Queens
		Richmond	Richmond (Staten Island)
	Dutchess County	Dutchess	
-	Orange County	Orange	
	Putnam County	Putnam	
	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)
4			Bethelehem (Town)
	Constal Device Collebate 14		Green Island (Town/Village)
	Capital Region Solid Waste Management Partnership	Albany	Guilderland (Town)
			Knox (Town)
			New Scotland (Town)
			Rensselaerville (Town)
			Voorheesville (Village)
			Westerlo (Town)

			East Craaphych (Town)		
		Rensselaer	East Greenbush (Town)		
			Rensselaer (City)		
			Castleton-on-Hudson (Village)		
			Hoosick Falls (Village)		
			Nassau (Village)		
			Pittstown (Town)		
			Schaghticoke (Town/Village)		
	Eastern Rensselaer County Solid Waste		Stephentown (Town)		
	Management Authority	Rensselaer	Valley Falls (Village)		
	5		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)				
5	Fulton County	Fulton			
	Hamilton County	Hamilton			
	Saratoga County	Saratoga			
	Warren County	Warren			
	Washington County	Washington			
	Development Authority of the North Country	Jefferson			
	(DANC)	Lewis			
6		St. Lawrence			
	Oneida-Herkimer Solid Waste Authority	Oneida			
		Herkimer			
	Broome County	Broome			
	Cayuga County	Cayuga			
	Chenango County	Chenango			
	Cortland County	Cortland			
7	Madison County	Madison			
-	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			
		Onoano			
	Schuyler County	Schuyler			
	Madison CountyOnondaga CountyOswego CountyTioga CountyTompkins CountyChemung CountyGLOW Region Solid Waste ManagementCommitteeMonroe CountyOntario County	Madison Onondaga Oswego Tioga Tompkins Chemung Genesee Livingston Monroe Ontario			

\*This page for reference only. Please do not return with submittal.

	Stauban County	Ctauban	
	Steuben County	Steuben	
	Wayne County	Wayne	
	Yates County	Yates	
	Allegany County	Allegany	
	Cattaraugus County	Cattaraugus	
	Chautauqua County	Chautauqua	
	GLOW Region Solid Waste Management	Wyoming	
	Committee		
	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)
	Northeast-Southtowns Solid Waste Management Board (NEST)		Concord (Town)
			Depew (Village)
			East Aurora (Village)
			Eden (Town)
9			Elma (Town)
Ũ		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)
	Northwest Communities Solid Waste		Grand Island (Town)
	Management Board (NWCB)	Erie	Kenmore (Village)
			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)         Plandome (Village)         Plandome Manor (Village)         Westbury (Village)         Westbury (Village)         Williston Park (Village)         Bayville (Village)         Bookville (Village)         Centre Island (Village)         Cove Neck (Village)         East Hills (Village) (portion)         Glenwood – Glen Head Garbage District         Lattrington (Village)         Matinecock (Village)         Muttontown (Village)         Muttontown (Village)         Old Brookville (Village) (portion)         Old Brookville (Village)         Old Westbury (Village) (portion)         Oyster Bay Cove (Village)         Roslyn Harbor (Village)         Roslyn Harbor (Village)         Upper Brookville (Village)		
	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 Managment

# MATERIAL MANAGEMENT PROGRAM CONTACTS

### **CENTRAL OFFICE**

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

For Submission of Solid Waste Management Facility Annual Reports only: Fax: (518) 402-9041 Email: 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) 482-4892 SWMFannualreportR2@dec.ny.gov

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

Lee Reiff 21 South Putt Corners Road New Paltz, NY 12561 Phone: (845) 256-3134 SWMFannualreportR3@dec.ny.gov

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

Brian Maglienti 1130 North Westcott Road Schenectady, NY 12306 Phone: (518) 357-2085 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)

Steve Perrigo 615 Erie Boulevard West Syracuse, NY 13204 Phone: (315) 426-7419 SWMFannualreportR7@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

November 2021