## **REGULATED MEDICAL WASTE FACILITY ANNUAL REPORT**



This Regulated Medical Waste Facility Annual Report is for the year of operation from January 01, 2022 to December 31, 2022 SECTION 1 – GENERAL INFORMATION

FACILITY INFORMATION							
FACILITY NAME:							
Icahn School of Me	dicine	e at Mo	ount Sinai			d.	C. C. March
FACILITY LOCATION ADDRES	FACILITY	CITY:		STA	TE:	ZIP CODE:	
1 Gustave L. Levy I	Place				NY	'	10029
FACILITY TOWN:		FACILITY	COUNTY:	FACILITY PHONE NUMBER:			
New York		New York		212-241-6500			
FACILITY NYS PLANNING UNI <sup>report).</sup> New York City	FACILITY NYS PLANNING UNIT: (A list of NYS Planning Units can be found at the end of this report). New York City       NYSDEC REGION #: 2						
360 PERMIT #:	DATE IS	SUED:	DATE EXPIRES:	NYS DEC ACTIVITY CODE OF			
31J20002	12/21	1/2021	12/21/2026	REGISTRATION NUMBER:			
FACILITY CONTACT:		🖬 public	CONTACT PHONE	T	CONT	ACT	FAX NUMBER:
Randy A. Albrech <sup>-</sup>	<b>Disprivate</b> NUMBER: 212-241-8255		212-241-1047				
CONTACT EMAIL ADDRESS: ra	andy.albr	echt@mssr	n.edu				
			INFORMATION				
OWNER NAME:		OWNER PHONE NUMBER:		OWNER FAX NUMBER:			
Randy A. Albrecht		212-241-8255		212-241-1047		047	
OWNER ADDRESS:		OWNER CITY:			STA	TE:	ZIP CODE:
1 Gustave L. Levy Place		New York City			NY		10029
OWNER CONTACT:	OWNER	OWNER CONTACT EMAIL ADDRESS:					
Randy A. Albrecht randy.albrecht@mssm.edu							
OPERATOR INFORMATION							
OPERATOR NAME: Same as owner					public		
Randy A. Albrecht PREFERENCES			FRENCES		🗆 pri	vate	
Preferred address to receive corr	responder				C ow	nora	drass
Other (provide):			ol of Medicine at Mount Sinai 1 G	iustave l			
Preferred email address: 🔲 Fac Other (provide):	cility Contac	t C	Owner Contact				
Preferred individual to receive co	rresponde	ence: 🗈 i	Facility Contact	Owne	r Contac	t	
<u>L</u>							

Did you operate in 2022? I Yes; Complete this form.

No; Complete and submit Sections 1 and 9. 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>.

#### AMOUNT AMOUNT OF AMOUNT SHARPS OR **IF WASTE IS** GENERATED TRANSFERRED DEVICES TRANSFERRED, THE OR NYS PLANNING RECEIVED PROCESSED NAME AND ADDRESS OF то FOR TREATMENT AMOUNT AMOUNT FOR TRANSFER OR UNIT FACILITY (See Attached List of PROCESSING TREATED BYPASSED RECYCLING TREATMENT FACILITY NYS Planning Units) (tons) (include county and state) (tons) (tons) (tons) (tons) RMW (Including: Cultures and Stocks, Human Pathological 6.96.96.9 9 New York City Waste, Human Blood and Blood Products, Sharps, and Animal Waste) Other Infectious Waste (specify amountforeach contaminated material including infectious incidentwaste, human remainsmanagement 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 6.9

### SECTION 2 - PERMITTED RMW WASTE TRANSFER OR TREATMENT FACILITIES

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### SECTION 3 - DISPOSAL DESTINATION

WASTE TYPE	AMOUNT (tons)	FACILITY NAME AND ADDRESS	STATE	COUNTY	NYS PLANNING UNIT (See Attached List of NYS Planning Units)
	6.9	Stencycle, Inc., 31 Lower River Street, Oneonta, NY 13820	NY	Otsega County	Otsego County
Treated Waste					
TOTAL WASTE					

## SECTION 4 - UNAUTHORIZED SOLID WASTE

Yes No

Has unauthorized solid waste been received at the facility during the reporting period?

If yes, give information below for each incident (attach additional sheets if necessary):

Date Received	Type Received	Date Disposed	Disposal Method & Location

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## 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.

Kandy A. Albeler Signature 02/02/2023 Date

Randy A. Albrecht

Name (Print or Type)

Sr. Dir. Biosafety

Title (Print or Type)

randy.albrecht@mssm.edu

Email (Print or Type)

1 Gustave L. Levy Place

Address

New York 10029

State and Zip

New York City City

(212)<sup>241-8255</sup>-241-8255 Phone Number

ATTACHMENTS: I YES I No attachments.

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#### 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, 2023.

Reporting of the information indicated on this Regulated Medical Waste Annual Report form is required pursuant to 6 NYCRR 360.19(k) and 365-2.8. 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 page for reference only. Please do not return with submittal.

## 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		
	Glen Cove		Glen Cove (City)		
	Hempstead		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 16 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		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	Monitoria (Otateri Island)		
	Orange County	Orange			
	Putnam County	Putnam			
3	Rockland County Solid Waste Management Authority (RCSWMA)	Rockland			
Ŭ	Sullivan County	Sullivan			
	Ulster County Resource Recovery Agency	Guillvari			
	(UCRRA)	Ulster			
	Westchester County	Westchester			
	Colonie	Albany	Cohoes (City)		
			Colonie (Town)		
			Colonie (Village)		
			Menands (Village)		
			Watervliet (City)		
	Capital Region Solid Waste Management Partnership	Albany	Albany (City)		
			Altamont (Village)		
4			Berne (Town)		
4			Bethelehem (Town)		
			Green Island (Town/Village)		
			Guilderland (Town)		
			Knox (Town)		
			New Scotland (Town)		
			Rensselaerville (Town)		
			Voorheesville (Village)		
	1		Westerlo (Town)		

		Rensselaer	
	Eastern Rensselaer County Solid Waste	Rensselaer	
	Management Autionty		
4			
121			
	Columbia County	Rensselaer County Solid Waste ment Authority         Rensselaer         Hoosick Falls (Village)           Authority         Rensselaer         Pittstown (Town)           Schaghticoke (Town/Village)         Schaghticoke (Town/Village)           a County         Columbia         All, except Town of Canaan           c County         Delaware         County           County         Otegeo         County           County         Otegeo         County           County         Otegeo         County           County         Schoharie         Schoharie           stady County         Schonarie         Schonarie           stady County         Clinton         County           County         Clinton         Schonarie           county         Schonarie         Schonarie           county         Schonarie         Schonarie           county         Schonarie         Schonarie           county         Karatoga         County           County         Waste Management         Franklin           v(CFSWMA)         Fulton         No           a County         Saratoga         County           Gounty         Saratoga         County           Gounty	
	Delaware County		
	Greene County		
	Montgomery County	Montgomery	
	Otsego County	Renselaer         Renselaer         Renselaer           nsselaer County Solid Waste nt Authority         Rensselaer         Casteton-on-Hudson (Village) Hoosick Falls (Village)           Sounty         Columbia         Schaghtocke (Town/Village) Schaghtocke (Town/Village)           Sounty         Columbia         All, except Town of Canaan           County         Delaware         Schaghtocke (Town/Village)           Sounty         Greene         y           y County         Schenectady         Montgomery           unty         Otsego         Schaghtocke (Town/Village)           Younty         Schenectady         Montgomery           unty         Otsego         Schaghtocke (Town of Canaan           Younty         Schenectady         Montgomery           unty         Clinton         Essex           Franklin Solid Waste Management         Franklin           YESWMA)         Fulton         Saratoga           unty         Warren         Lounty           I County         Washington         St. Lawrence           rkimer Solid Waste Authority         Ferango         Schaghtocke, except Town and           unty         Cortland         Sounty         Schaghtocke, except Town and           Sounty         Cortland<	
	Schoharie County		
	Schenectady County	Schenectady	Rensselaer (City)         Castleton-on-Hudson (Village)         Hoosick Falls (Village)         Nassau (Village)         Pittstown (Town)         Schaghticoke (Town/Village)         Stephentown (Town)         /alley Falls (Village)         All, except Town of Canaan
	Clinton County	Clinton	
	Essex County	Essex	
	County of Franklin Solid Waste Management Authority (CFSWMA)		
5	Fulton County	Fulton	
	Hamilton County	Hamilton	
	Saratoga County		
	Warren County		
	Washington County		
	Development Authority of the North Country		
6	(DANC)		
Ť			
	Oneida-Herkimer Solid Waste Authority		
	Broome County		
	Cayuga County		
	Chenango County		e All municipalities, except Town and
	Cortland County	and the second se	
-7	Madison County		
1	Onondaga County		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	
	Monroe County		
0	Ontario County		
8	Orleans County		
	Schuyler County		
	Seneca County		
	Steuben County		
	Wayne County		
	Yates County		
	Allegany County	-	
0			
9	Cattaraugus County		

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

	GLOW Region Solid Waste Management Committee	Wyoming	
	Niagara	Niagara	
			Akron (Village)
	Northeast-Southtowns Solid Waste Management Board (NEST)		
			Angola (Village)
			Aurora (Town)
			Blasdell (Village)
			Boston (Town)
			Brant (Town)
			Cheektowaga (Town)
			Clarence (Town)
	Northeast-Southtowns Solid Waste		
			Collins (Town)
		Akron (Village) Alden (Town/Village) Alden (Town/Village) Alden (Town/Village) Aurora (Town) Blasdell (Village) Boston (Town) Brant (Town) Cheektowaga (Town) Clarence (Town) Colden (Town) Collins (Town) Collins (Town) Concord (Town) Depew (Village) East Aurora (Village) Eden (Town) Evans (Town) Euma (Town) Evans (Town) Farnham (Village) Gowanda (Village) Hamburg (Town/Villag Holland (Town) Lackawanna (City) Lancaster (Town)/ North Collins (Town) North Collins (Town) Sloan (Village) Springville (Village) Springville (Village) Vaste Erie Erie Erie Erie Kenmore (Village)	
			East Aurora (Village)
			Eden (Town)
	the second se	Frie	Elma (Town)
9	Management Board (NEST)	Life	Evans (Town)
			Farnham (Village)
			Gowanda (Village)
			Hamburg (Town/Village)
			Lackawanna (City)
			Lancaster (Town/Village)
			Newstead (Town)
			North Collins (Town/Village)
			Orchard Park (Town/Village)
			Sardinia (Town)
			Sloan (Village)
			Springville (Village)
			Wales (Town)
Northwest Communities Solid Waste 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				
		Great Neck Estates (Village)				
		Great Neck Plaza (Village) Mineola (Village) New Hyde Park (Village) Plandome (Village)				
		Mineola (Village)				
		New Hyde Park (Village)				
		두 Plandome Manor (Village)				
		E     Plandome Manor (Village)       Westbury (Village)				
		Williston Park (Village)				
	,	Bayville (Village)				
		Brookville (Village)				
		Centre Island (Village)				
1	Nassau	Cove Neck (Village)				
	Nassau	Glenwood – Glen Head Garbage District				
	-	Lattington (Village)				
-		Image: Second system       Laurel Hollow (Village)         Image: Second system       Matinecock (Village)         Image: Second system       Multontown (Village)				
		Matinecock (Village)				
		Mill Neck (Village)	-			
		Muttontown (Village)				
		Old Brookville (Village)				
		Old Westbury (Village) (portion)				
		Oyster Bay Cove (Village)				
		Roslyn Harbor (Village) (portion)				
		Sea Cliff (Village)				
		Upper Brookville (Village)				
	Albany	Coeymans (Town)				
	7 dibarry	Ravena (Village)				
		Berlin (Town)				
		Brunswick (Town)				
3	Rensselaer	Grafton (Town)				
		Hoosick (Town)				
4		Nassau (Town)				
		Petersburg (Town)				
		Poestenkill (Town)				
		North Greenbush (Town)				
		Sand Lake (Town)				
		Schodack (Town)				
		Troy (City)				
	Columbia	Canaan (Town)				
7	Onondaga	Skaneatles (Town/Village)				
9	Erie	Buffalo (City)				

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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)

Mahmoud Assi 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)

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 700 Delaware Avenue Buffalo, NY 14209 Phone: (716) 851-7220 SWMFannualreportR9@dec.ny.gov

December 2022