

#### 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: FACILITY CITY: FACILITY LOCATION ADDRESS:** STATE: | ZIP CODE: **FACILITY TOWN: FACILITY COUNTY: FACILITY PHONE NUMBER:** FACILITY NYS PLANNING UNIT: (A list of NYS Planning Units can be found at the end of this **NYSDEC** report). **REGION#:** 360 PERMIT #: **DATE ISSUED: DATE EXPIRES:** NYS DEC ACTIVITY CODE OR **REGISTRATION NUMBER: FACILITY CONTACT: CONTACT PHONE CONTACT FAX NUMBER:** □ public NUMBER: □ private **CONTACT EMAIL ADDRESS: OWNER INFORMATION** OWNER NAME: OWNER PHONE NUMBER: OWNER FAX NUMBER: OWNER CITY: OWNER ADDRESS: STATE: ZIP CODE: OWNER CONTACT: OWNER CONTACT EMAIL ADDRESS: **OPERATOR INFORMATION** OPERATOR NAME: □ public ☐ same as owner □ private **PREFERENCES** Preferred address to receive correspondence: Facility location address ☐ Owner address Other (provide): Preferred email address: Facility Contact ☐ Owner Contact Other (provide): Preferred individual to receive correspondence: Facility Contact ☐ Owner Contact Other (provide): **Did you operate in 2022?** Tes; 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:

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			•		

### **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

	SECTIO	ON 5 - COST ESTIMATES AND FINANCIAL ASSURANCE DOCUMENTS
Are ther	e required	d 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
	ny problen y procedu	ns encountered during the reporting period (e.g., specific occurrences which have led to changes ires)?
□Yes	□ No	If yes, attach additional sheets identifying each problem and the methods for resolution of the problem.
		SECTION 7 - CHANGES
Were th	ere any c	hanges from approved reports, plans, specifications, and permit conditions?
□Yes	□ No	If yes, attach additional sheets identifying changes with a justification for each change.
	SEC	TION 8 - PERMIT/CONSENT ORDER REPORTING REQUIREMENTS
Are ther form?	e any ado	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 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.

Signature	Date
Name (Print or Type)	Title (Print or Type)
Name (Print or Type)	Title (Print or Type)
Email (Pri	nt or Type)
Address	City
Addless	City
	( ) -
State and Zip	Phone Number

ATTACHMENTS: \_\_\_\_ YES

# 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	Nassau	Long Beach (City)
	North Hempstead Solid Waste Management Authority		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)
1	Brookhaven		Brookhaven (Town)
'	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	
	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		Colonie (Town)
		Albany	Colonie (Village)
			Menands (Village)
			Watervliet (City)
			Albany (City)
			Altamont (Village)
1 ,			Berne (Town)
4			Bethelehem (Town)
	Capital Region Solid Waste Management		Green Island (Town/Village)
		Albany	Guilderland (Town)
	Partnership		Knox (Town)
			New Scotland (Town)
			Rensselaerville (Town)
			Voorheesville (Village)
			Westerlo (Town)

			East Greenbush (Town)
		Rensselaer	Rensselaer (City)
		Rensselaer	Castleton-on-Hudson (Village)
			Hoosick Falls (Village)
			Nassau (Village)
	Eastern Rensselaer County Solid Waste		Pittstown (Town)
	Management Authority		Schaghticoke (Town/Village)
			Stephentown (Town)
4			Valley Falls (Village)
	Columbia County	Columbia	All, except Town of Canaan
	Delaware County	Delaware	All, except fown of Canaan
	Greene County	Greene	
	Montgomery County		
	Otsego County	Montgomery Otsego	
	Schoharie County	Schoharie	
	Schenectady County	Schenectady	
		•	
	Clinton County	Clinton	
	Essex County	Essex	
	County of Franklin Solid Waste Management 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		St. Lawrence	
	Oracida Haukinsan Calid Maata Authanitu	Oneida	
	Oneida-Herkimer Solid Waste Authority	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	
	Monroe County	Monroe	
	Ontario County	Ontario	
8	Orleans County	Orleans	
	Schuyler County	Schuyler	
	Seneca County	Seneca	
	Steuben County	Steuben	
	Wayne County	Wayne	
	Yates County	Yates	
9 (	Allegany County	Allegany	
	Cattaraugus County	Cattaraugus	
	Chautauqua County	Chautauqua	
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	GLOW Region Solid Waste Management Committee	Wyoming	
		Niagara	
9	Northeast-Southtowns Solid Waste Management Board (NEST)	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) East Aurora (Village) Eden (Town) Elma (Town) 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 Management Board (NWCB)	Erie	Grand Island (Town) Kenmore (Village) Tonawanda (Town/Village) Williamsville (Village)

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## **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) Bayville (Village) Brookville (Village) Contre Island (Village) Cove Neck (Village) Glenwood – Glen Head Garbage District Lattington (Village) Laurel Hollow (Village) Matinecock (Village) Mill Neck (Village) Muttontown (Village) Old Brookville (Village) Old Westbury (Village) Roslyn Harbor (Village) Roslyn Harbor (Village) Upper Brookville (Village)	
	Albany	Coeymans (Town) Ravena (Village)	
4	Rensselaer	Berlin (Town) Brunswick (Town) Grafton (Town) Hoosick (Town) Nassau (Town) Petersburg (Town) Poestenkill (Town) North Greenbush (Town) Sand Lake (Town) Schodack (Town) Troy (City) Canaan (Town)	
7	Onondaga	Skaneatles (Town/Village)	
9	Erie	Buffalo (City)	
		20.000 (0.0)	

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 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