

**ULSTER COUNTY RESOURCE RECOVERY AGENCY
ORGANIZATIONAL BOARD MEETING AGENDA
JANUARY 25, 2021 AT 12:00PM**

Held virtually via Webex by dialing
+1-408-418-9388, meeting ID 132 956 6981#, password 1234# (or 12340 alternatively)

ROLL CALL

Board Members

Fred Wadnola _____
Katherine Beinkafner _____
Charles Landi _____
Lisa Mitten _____
JoAnne Myers _____

Agency Staff

Kenneth Gilligan _____
Timothy DeGraff _____
Charlie Whittaker _____
Angelina Peone _____
Melinda France _____
Brenna Whitaker _____

PLEDGE OF ALLEGIANCE

ELECTION OF OFFICERS:

NOMINATION

Chair: _____

By: _____
2nd: _____

Vice-Chair: _____

By: _____
2nd: _____

Treasurer: _____

By: _____
2nd: _____

Secretary: _____

By: _____
2nd: _____

MOTION to close nominations and to elect slate of officers as nominated was made by _____ and seconded by _____.

Vote: Ayes: ____ Nays: ____ Absent: ____

ESTABLISH REGULAR MONTHLY BOARD MEETING DATE AND TIME:

The regular monthly Board meeting date was set for the _____ of each month, commencing with, _____ 2021, at _____ am/pm.

Motion to set the regular monthly Board meeting was made by _____ and seconded by _____.

Vote: Ayes: ____ Nays: ____ Absent: ____

APPOINT BOARD COMMITTEES

Audit: _____, _____, _____
Chair Member Member

Finance: _____, _____, _____
Chair Member Member

Governance: _____, _____, _____
Chair Member Member

APPOINT BOARD MEMBER TO RECYCLING OVERSIGHT COMMITTEE

Committee Member: _____

ADMINISTRATIVE MATTERS

- Resolution No. 2529 RE: Authorizing and Approving 2021 Approved Vendors List

ADJOURN

Motion to Adjourn the January 25, 2021 Organizational Board Meeting was made by _____ and seconded by _____.

Vote: Ayes: ____ Nays: ____ Absent: ____

Time: _____

ULSTER COUNTY RESOURCE RECOVERY AGENCY

RESOLUTION NO. 2529

RE: Authorizing and Approving 2021 Approved Vendors

WHEREAS, the Ulster County Resource Recovery Agency (the “Agency”) is engaged in Solid Waste Management and Recycling in Ulster County, and

WHEREAS, the Acting Executive Director of the Agency has the authority to hire vendors for services to be rendered to the Agency in an emergency situation or whenever a request for proposal is not needed, and

WHEREAS, the Acting Executive Director has submitted a list of vendors for approval by the Agency’s Board which list is attached as Exhibit A,

NOW, THEREFORE, BE IT

RESOLVED, that Ulster County Resource Recovery Agency does hereby authorize and approve the 2020 list of approved vendors, and be it

FURTHER RESOLVED, that the Acting Executive Director and Controller are hereby authorized and empowered to take all steps necessary to implement, and be it

FURTHER RESOLVED, this Resolution shall take effect immediately.

Moved by: _____ Seconded by: _____

Vote: Ayes _____ Nays _____ Absent _____

Date: January 25, 2021

Financial Impact: \$0

2021 APPROVED VENDORS

VENDOR	SERVICES PROVIDED	PREFERRED VENDOR BASED ON				SOLE PROVIDER/ VENDOR'S SYSTEM
		PAST HISTORY/ QUOTES	COMPLIANCE	TRUSTED SVCS	PROFESSIONAL SVCS	
1st Place Tire and Auto	vehicle/equipment repairs	X		X		
AgroLab	lab testing(compost)	X	X	X		
Albany Mack Truck Sales	volvo truck repairs			X		X
AMCS (PC Scale)	scale software techs	X		X		X
Anchor Fence	fence repairs/install	X		X		
Barry Equipment Co.	parts for grinder	X		X		X
Benson Steel Fabrication	welding	X		X		
Capital Markets Advisors	financial advisors	X	X	X	X	
CMI Tec	IT/network services	X		X	X	
Coastal Wire Co	wire tie system pm's/services/supplies	X		X		
Crosspoint Connect	telephone system	X		X		X
Dave Norton LLC	baler cylinder repairs			X		
Dutchess Overhead Doors	overhead door repairs	X	X	X		
EarthCare	leachate system repairs/disposal	X	X	X		X
Emerald Equipment	compost equipment repairs					X
Emergency One	employee health services		X	X	X	
EnviroTest Laboratories	lab testing(sludge/leachate)		X	X		
ETEK	accounting software techs	X		X		X
Fall Fittings	material for steel repairs	X		X		
Fire Control Service Co.	fuel depot inspection	X	X	X		
Greylock Electronics	security camera maintenance/repairs	X		X		X
Interstate Refrigerant	freon evacuation	X	X	X		
Main Drain and Flow	plumber	X		X		
Marathon Equipment	baler parts					X
Marshall & Sterling	health insurance broker	X		X	X	
Montano's Shoe Store	employee workboots		X	X		
Next Step Digital	website support				X	X
Paychex	payroll services	X	X	X	X	
Pump Service & Supply	landfill pumps	X	X	X		
Rose & Kiernan	general liability insurance broker	X		X	X	
Rest Assured Alarm System	alarm system maintenance/repairs	X		X		X
Ryan Insurance	workers compensation broker	X	X	X	X	
SRI Fire Sprinkler Corp	fire sprinkler inspection/repairs	X		X		X
Stericycle	medical waste disposal		X	X		
Tiano Electric Inc	electrician	X		X		
Valley Scale Inc	scale repairs/annual & quarterly maint.	X	X	X		
Van Kleeck's Tire	tire repairs	X		X		

**ULSTER COUNTY RESOURCE RECOVERY AGENCY
REGULAR BOARD MEETING AGENDA
JANUARY 25, 2021 AT 12:30PM**

Held virtually via Webex by dialing
+1-408-418-9388, meeting ID 132 956 6981#, password 1234# (or 12340 alternatively)

ROLL CALL

Board Members

Fred Wadnola _____
Katherine Beinkafner _____
Charles Landi _____
Lisa Mitten _____
JoAnne Myers _____

Agency Staff

Kenneth Gilligan _____
Timothy DeGraff _____
Charlie Whittaker _____
Angelina Peone _____
Melinda France _____
Brenna Whitaker _____

PLEDGE OF ALLEGIANCE

PUBLIC COMMENT

CHAIR’S COMMENTS

APPROVAL OF MINUTES

- Minutes of the November 30, 2020 Regular Board Meeting
- Minutes of the December 30, 2020 Regular Board Meeting

COMMUNICATIONS & ANNOUNCEMENTS

- The next Regular Board Meeting is scheduled for February 22, 2021 at 12:00pm.

GENERAL REPORTS

- Recycling Outreach Team Program Update
- MSW Tonnage Report
- Recycling Tonnage Report
- Recycling Market Update

FINANCIAL MATTERS

- Treasurer’s Report
- MRF Cost Analysis

ADMINISTRATIVE MATTERS

RESOLUTIONS

- Resolution No. 2530 RE: Local Solid Waste Management Plan (LSWMP) Adoption, State Environmental Quality Review Act (SEQRA) Compliance, Authorizing and Approving Negative Declaration Regarding Updated LSWMP for Ulster County Resource Recovery Agency (UCRRA)

OLD BUSINESS

NEW BUSINESS

ADJOURN

Motion to Adjourn the January 25, 2021 Regular Board Meeting was made by _____ and seconded by _____.

Vote: Ayes: ____ Nays: ____ Absent: ____

Time: _____

**ULSTER COUNTY RESOURCE RECOVERY AGENCY
MINUTES OF THE REGULAR BOARD MEETING
NOVEMBER 30, 2020**

The Ulster County Resource Recovery Agency held a Regular Board Meeting on November 30, 2020. This meeting was held virtually via Webex.

The proceedings were convened at 12:10pm.

The following Board members were present: Chair Fred Wadnola, Vice Chair Katherine Beinkafner, Treasurer Charles Landi, Member JoAnne Myers, and Member Lisa Mitten.

Also present were: Counsel/Secretary Kenneth Gilligan, Acting Executive Director/Controller Tim DeGraff, Director of Operations and Safety Charlie Whittaker, Recycling Coordinator Angelina Peone, Recycling Educator Melinda France, and Administrative Assistant Brenna Whitaker.

From the public: Reporter Bill Kemble from the Daily Freeman, Reporter Hank Gross from Mid-Hudson News, Ulster County Legislator Laura Petit, and Andrew Millspaugh of Sterling Environmental.

PLEDGE OF ALLEGIANCE

PUBLIC COMMENT

None.

CHAIR'S COMMENTS

Fred Wadnola thanked everyone for participating today. Due to the pandemic, he anticipates that December's board meeting will be virtually as well.

APPROVAL OF MINUTES

Tim DeGraff commented that he and Brenna Whitaker had added units to the prices in Charlie Whittaker's recycling market update (i.e. per ton, per pound, etc).

Fred Wadnola motioned to approve the Minutes of the October 26, 2020 Regular Board Meeting. Moved by JoAnne Myers, seconded by Lisa Mitten. 5 in favor, 0 opposed, 0 absent.

COMMUNICATIONS AND ANNOUNCEMENTS

Fred Wadnola stated that the next Regular Board Meeting will be held on Monday, December 28, 2020 at 12:00pm, most likely via Webex again.

Lisa Mitten said that she may not be able to make it that day.

Fred Wadnola said they can adjust the date at a later time.

RECYCLING PROGRAM UPDATE

Angelina Peone presented the Board with a summary for the month of November. For the month of November, the Recycling Outreach Team focused on America Recycles Day, a Keep America Beautiful initiative held on November 15. All of the team’s media outreach focused on the benefits of recycling and how to recycle right.

The team hosted a Recycle Right workshop on Monday, November 16 from 4-5pm. Sixty-five local residents signed up for the workshop. The team discussed how the recycling system works in Ulster County, what can be recycled locally, and what items are often wish-cycled and cause contamination in the recycling industry. They also cleared up some of the confusion about what makes an item recyclable or not. All of the team’s webinars are available for free viewing on the Agency’s YouTube channel @UCRRA.

The team has also promoted tips for rethinking the holidays, because it is estimated that Americans create an estimated 25% more trash during the upcoming holiday season.

She reminded the Board to always know your program, especially for plastic containers which can vary by recycler. Always break down cardboard boxes and remove any inner packaging. Rinse containers clean and dry with no food, liquids or grease. Leave bottle caps on containers.

GENERAL REPORTS

Tim DeGraff presented the MSW and Recycling Tonnage reports:

MSW

	October 2020		
	Target Tonnage	Actual Tonnage	Difference
MSW	11,813 tons	13,104 tons	1,291 tons
Sludge	321 tons	291 tons	-30 tons

Tim DeGraff noted that 536 tons of millings is included within the 13,104 tons in October.

Recycling Tonnage

	October 2020	October 2019
Commingle	122.39 tons	126.21 tons
Glass	56.96 tons	53.43 tons
Mixed News	90.83 tons	95.44 tons
Kingston City Hard Mix	80.62 tons	73.13 tons
OCC	235.16 tons	180.30 tons
Food Waste	350.22 tons	416.46 tons

Tim DeGraff noted that in October the Agency only did 3.59 tons of electronics. The number on the report comes from the actual outgoing e-waste. Because the area of the Agency's property where the e-waste program runs has safety concerns in the winter due to ice, and because the Agency is unable to move the product right now despite a great effort by Charlie Whittaker, the free E-Waste collection program is being suspended until April 1, 2021. Customers have been notified and all of the Agency's information has been updated.

Fred Wadnola agreed with the move to suspend the program, stating that he's concerned for the safety of the employees.

Charlie Whittaker said that this break will help employees clean up the four tractor trailer loads of e-waste currently on-site. He said he also spoke with ERI (E-Waste vendor) this past Friday told them that that they could use the break as well to clean up things on their end. They briefly considered moving the location of the program, but were concerned that moving it would cause major confusion and it wouldn't be safe.

Charles Landi asked how the program suspension would affect the MRDC's.

Charlie Whittaker said E-waste is not part of the recycling program with the MRDC's and will have no impact. A few towns do bring E-waste to the Agency, and the Agency will always accommodate them.

Katherine Beinkafner said that she believes the electronics manufacturers should be required to pay the cost of disposing of their products. She said the Agency needs to contact the Governor, the legislature, and the DEC about this.

Charlie Whittaker said that the Agency has been holding E-waste due to the potential high cost to dispose of it. He said the cost from one company was around \$1,200 for a 35 yard container. Storage has been a problem, but the Agency has not had to pay ERI for it so far, like other places have.

Fred Wadnola said at some point the Agency may have to charge to accept e-waste.

Recycling Market Update

Charlie Whittaker explained that the markets are really tight as far as fiber, nothing has really changed since last month. Hard mix is still \$5 per ton and soft mix is still \$20 per ton, with \$50-\$60 per ton for OCC. None of the markets want #3-#7 plastic, but he did touch base with a company that is going to pay the Agency \$0.07 per pound for it which they are purchasing because they want the #5's. Angie is familiar with this company. Selling the bales that the Agency has on the floor will free up needed space. The Agency has been selling a lot of tin to Sims up in Albany. The metal recyclers have been very competitive with their prices. Sims is also taking UBC's which historically the Agency has had a hard time getting rid of. Metal has bounced back. HDPE Color went up significantly but has started to trend back down due to Covid.

Charles Landi asked Angeline Peone to put the recycling market trend graphs up on the screen.

Tim DeGraff explained that these graphs do not go with Charlie Whittaker's report which is for the current month, but instead correspond with the MRF report which is from the month prior.

FINANCIAL MATTERS

Tim DeGraff presented the October 2020 Treasurer's Report and MRF Cost Center Analysis.

Treasurer's Report

For the month of October the Agency's MSW tons were 8,813 and C&D tons were 4,295. Revenue line item of note: Miscellaneous revenue was \$13,451 which relates to the scrapping of the old scale decks for \$10,440. Total revenue for the month was \$1,483,414. Expense line items of note: Personnel expenses were \$323,493 due to three payrolls in October. Transfer station expenses of \$24,399 for water wall barriers for traffic lines at UTS in the amount of \$10,227. Compost operation expenses were (\$13,198), which is the net effect of an accounting reclassification of compost expansion costs from June and July to capital outlay. Total expenses for the month of \$1,266,164. Net operating revenue was \$217,250. Capital Outlay of \$295,256 (\$46,072 for compost expansion, \$5,109 for Bobcat trencher attachment, \$229,194.95 for the scale project, and \$14,880 for the bagging/recycling education building). For the month of October, the fund balance was a negative \$78,006. Year to Date fund balance is a deficit of \$1,754,015 (exclusive of operating reserve transfer in, a deficit of \$2,077,490).

Fred Wadnola motioned to approve the October 2020 Treasurer's Report. Seconded by Charles Landi.

Roll Call Vote

Beinkafner: Aye

Landi: Aye

Myers: Aye

Mitten: Aye

Wadnola: Aye

The motion passed 5-0.

MRF Cost Center Analysis

For the month of October, tipping fees were \$0. The total sale of recyclables was \$17,462. Total transport/disposal costs for October were \$1,569. Net revenue of \$15,893. Total personnel expenses were \$46,918. Total operating expenses were \$4,997. Total personnel/operating costs were \$51,915. Net loss for the month of \$36,022. Year-to-date net loss of \$269,620.

OLD BUSINESS

JoAnne Myers asked Tim DeGraff to speak about Tracey Bartels and what the Agency is diverting.

Tim DeGraff responded that it is nothing that the Board hasn't already heard at the meetings. The Legislature is still requesting that the Agency work collaboratively on the Zero Waste Implementation Plan. He said he has stressed to them multiple times that the Agency does support the concept of zero waste, but not necessarily their approach to it. He has been talking in detail with Tracey Bartels and Laura Petit about what the Agency is already diverting, including the new sludge transportation and disposal bids which will divert sludge by composting. The Agency will be looking for more diversion

options as they work through the Local Solid Waste Management Plan. He does not agree with rushing through the process of a zero waste plan. The Agency made sure that the Local Solid Waste Management Plan mentioned zero waste, which was suggested by JoAnne Myers. The Agency's educational program is also focusing on zero waste.

NEW BUSINESS

Potential Solar Project

Tim DeGraff told the Board that when he, Charlie Whittaker, and Angelina Peone started discussions about the bagging/recycling education building they had discussed incorporating solar panels which led to discussions with a consulting company. He said he just wants to give the board a heads up that they do plan to do some sort of solar project, whether it ends up being small or something bigger.

DEC Conference Call

Tim DeGraff said that Charles Landi requested this item be put on the agenda. He said that he attended a DEC conference call with Angelina Peone, Charlie Whittaker, Charles Landi, and Fred Wadnola. This was an information gathering session to help guide staff through doing the permitting and SEQRA as they are doing it for the first time. Angelina Peone set up the call with her contact at the DEC. He said that the ball is in the Agency's court as far as what they want to do as far as permitting goes, be it a landfill, new technology, etc. He added that the DEC told staff that as far as technology, they would prefer one that is proven which is understandable. Charles Landi had questions about his map of potential landfill sites. He said that the DEC confirmed that the ball is in the Agency's court as far as figuring out a site for a landfill.

Charles Landi stated that the DEC assured staff that a landfill could be started in 10 acre cells. He said that he pointed out to them that Region 4 does it for Oneida-Herkimer. He asked the DEC if they knew of any new diversion methods/technologies that the Agency could consider using alongside a landfill. He asked the DEC what the Agency's next step should be, and made reference to the seventeen 200 acre parcels that are still on the tax map that he is using. The DEC also told him that the Agency would need to hire a consultant to find a suitable site for a landfill. He said that after discussing it with Fred Wadnola, they determined that the Board needs to go to David Donaldson, the Chair of the Legislature so that they can prepare for funding.

Bonding

Fred Wadnola said he is going to set up a meeting with Chair Donaldson to request that the legislature fund a bond issue for \$1,000,000 so that the Agency can hire an engineer. He has a good working relationship with him due to working together on the Legislature in the past. He plans to propose that the Legislature give the Agency \$10,000,000 of its bonding authority back. The Agency has \$40,000,000 in bonding authority that was taken away. He said that it's impossible to get anything through the Legislature because of the two year terms and things becoming political.

Kenneth Gilligan responded that Fred Wadnola's request will open the door to see if the Legislature really wants to proceed with a landfill.

Charles Landi agreed, saying that the request will press the issue. He said that the DEC wanted to know how the Agency arrived at 200 acre parcels. He said that at 133,000 tons of MSW per year (which is what Ulster County generates), a 200 acre landfill at 20 feet deep would last 75 years. He said this figure was well calculated by engineers.

Lisa Mitten asked if this is a Board driven process or a staff driven process.

Charles Landi said it is both. He said the reason for the meeting was that since the DEC regulates us, they should be brought on board as to what the staff/Board's thinking was and find out what they can do to help in the process.

Lisa Mitten said that \$10,000,000 is not much money, and she is unsure whether it makes sense to ask the Legislature for a specific number at such an early stage.

Fred Wadnola said when they sited the landfill at Oneida-Herkimer it cost \$10,000,000, so he used that figure. He acknowledged that he doesn't actually know how much it will cost in today's dollars.

Lisa Mitten asked if \$10,000,000 was just construction costs, or if it included consulting, design, and permitting.

Fred Wadnola responded that \$10,000,000 was the purchase of the property and design of the landfill. It was a ten year process for them.

Lisa Mitten asked what year construction was completed.

Charles Landi responded that it was the late 90's.

Fred Wadnola stated that it started around 1990.

Lisa Mitten responded that the costs will likely be significantly more than they were in the 1990's.

Charles Landi said that Lisa Mitten needs to remember that the Agency is spending \$8.5 million per year to do what the Agency is doing. Oneida-Herkimer operates at only \$58 per ton with their own landfill, and the Agency's tipping fee is \$105 per ton. The Agency has one of the highest tipping fees in the region and it could be greatly reduced with a local landfill.

Lisa Mitten said she just doesn't think it's a good idea to ask specifically for \$10,000,000 when it could be more.

Charles Landi agreed with Lisa Mitten.

Fred Wadnola agreed, saying it could be less or it could be a lot more.

Charles Landi stated that in 2017, when the Solid Waste Management Improvement Committee met with the DEC about siting a landfill, Steve Parisio put together a lot of notes on this meeting that the Board and staff has not been able to find.

Fred Wadnola stated that he has tried to get a copy of the report, but it seems to have been lost when there was a change of administration and the library was cleaned out. The Legislature doesn't know if it

was sent to the archives on Foxhall Avenue or not. He had asked them to do a search there and he was told they could not find it. He asked during the call with DEC if they had a copy and was told probably not.

Charles Landi said that the DEC made it very clear on the call that whatever consulting or engineering firm the Agency ends up using, they must be aware that every step of the process will need to be worked out with the DEC before moving forward. The consultants must understand that the regulatory agency is in charge, even if the Agency engages them.

Fred Wadnola said that if the Agency is going to pursue this, first they will need to speak to the owners of the 17 sites to see if they will consider selling their property. He said it's not a good idea to hire an engineer and then show up at a property telling them that you're looking to site a landfill, because it will generate a lot of animosity. He said it needs to stay very low key, not like the situation with Winston Farm.

Charles Landi said that before they speak to property owners about selling their property, they need to investigate to make sure the properties meet the initial criteria for the landfill.

Fred Wadnola said that you cannot get that information without getting property owners permission first.

Charles Landi said you can easily find a lot of information from the maps.

Kenneth Gilligan stated that the first step has to be David Donaldson committing to give the Agency additional bonding authority. Then the Agency will hire consultants who will determine what properties are viable.

Lisa Mitten asked what the Agency's bonding authority is.

Tim DeGraff answered that the original amount was \$40,000,000 and it was reduced to \$500,000.

Lisa Mitten said that she thinks the Agency should just ask to go back to its original bonding authority.

Charles Landi said it will be a lot easier to sell the idea of \$10,000,000 than \$40,000,000.

Kenneth Gilligan said he doesn't think the Agency needs to ask for that much money, just enough to support hiring a firm.

Fred Wadnola said the Agency's bonds will be paid off in 2025.

ADMINISTRATIVE MATTERS

Resolution No. 2524 RE: Approving the Solid Waste Management Agreements between the Ulster County Resource Recovery Agency and Towns

Tim DeGraff explained that the Board passed the same resolution last month for three different towns. This month the resolution is for the Towns of Lloyd, Shawangunk, and Wawarsing. This brings the Agency up to a total of six towns so far. Denning and Hardenburgh's contracts will be sent out today. They are

going out last because the Agency needed to make sure it has buy-in from the other towns before signing agreements with the two towns located the furthest away. He said he has had no opposition thus far.

Fred Wadnola motioned to approve Resolution No. 2524 RE: Approving the Solid Waste Management Agreements between the Ulster County Resource Recovery Agency and Towns. Moved by JoAnne Myers and seconded by Charles Landi.

Roll Call Vote

Beinkafner: Aye

Landi: Aye

Myers: Aye

Mitten: Aye

Wadnola: Aye

The motion passed 5-0.

Resolution No. 2525 RE: Approving Amendment to the Personnel Policy Manual

Tim DeGraff said this amendment to the personnel policy is for non-union employees only. It is an option for a sick time buy-back. Staff is currently allowed to bank time and get paid out for it upon separation from the Agency. This policy will allow long-time employees to buy back sick days. This provides an incentive for employees to not use sick time, and allows the Agency to pay it out at a current rate instead of a future higher rate, making it beneficial to both parties.

Fred Wadnola asked if this resolution covers all employees.

Tim DeGraff restated that this resolution only applies to non-union employees.

Fred Wadnola motioned to approve Resolution No. 2525 RE: Approving Amendment to the Personnel Policy Manual. Seconded by Charles Landi.

Roll Call Vote

Beinkafner: Aye

Landi: Aye

Myers: Aye

Mitten: Aye

Wadnola: Aye

The motion passed 5-0.

Resolution No. 2526 RE: Authorize and Approve Transfer of Funds from Key Bank and Closure of Accounts

Tim DeGraff explained that this is a house cleaning for the Agency's Key Bank accounts. These accounts were established in the 1990's as contingency funds. These are restricted funds that can only be used for post closure care costs, each for specific landfills.

Charles Landi said it is interesting how much money has just been sitting in these accounts unused.

Tim DeGraff said the money is restricted, so the Agency cannot use it for anything other than for post closure costs. He does not know how the original numbers came to be.

Fred Wadnola said the money came from the towns that had money in their accounts for their landfills. When the DEC closed the landfills the money went to these new accounts.

Tim DeGraff replied that these accounts are actually from the two consolidated landfills after the town landfills were closed, but it is the same concept.

Charles Landi said that the Agency pays the towns a host community benefit for housing the landfills. He asked if there is a chance that the money could go toward that cost.

Tim DeGraff repeated that this money is restricted only for post closure costs and has nothing to do with the host community benefit.

Fred Wadnola motioned to approve Resolution No. 2526 RE: Authorize and Approve Transfer of Funds from Key Bank and Closure of Accounts. Moved by Charles Landi and seconded by JoAnne Myers.

Roll Call Vote

Beinkafner: Aye

Landi: Aye

Myers: Aye

Mitten: Aye

Wadnola: Aye

The motion passed 5-0.

Resolution No. 2527 RE: Authorizing and Approving a Part 360 Permit Renewal, a Part 360 Permit Modification to Increase the Limit of Source Separated Organics (SSO), and Construction and Operation of a New Compost Bagger Building

Tim DeGraff stated that this resolution has to do with the Part 360 permit renewal, a Part 360 permit modification, and the construction and operation of the new bagger/education building. Sterling Environmental worked with the Agency to submit all of this information. DEC gave the Agency lead agency status for SEQRA. This allows the Agency to take the next steps in getting the permits renewed and to progress on the composting operation.

Charles Landi asked what the current permit amounts are for food waste and what is the Agency modifying it to.

Tim DeGraff responded that the current amount is 500 tons, changing to 2,500 tons. He said that this info is in the resolution.

Fred Wadnola added that next year the Agency will be modifying its permit to go from 2,500 tons to 5,000 tons.

Charlie Whittaker corrected him to say that they will be going up to 10,000 tons next year because of Ulster County's food waste law, and later New York State's food waste law. He noted that the staff is still pouring concrete at the new compost facility. He said more work will be done next year.

Charles Landi said that the numbers should be in the resolution.

Katherine Beinkafner replied that numbers are in the resolution already.

Fred Wadnola motioned to approve Resolution No. 2527 RE: Authorizing and Approving a Part 360 Permit Renewal, a Part 360 Permit Modification to Increase the Limit of Source Separated Organics (SSO), and Construction and Operation of a New Compost Bagger Building. Seconded by Katherine Beinkafner.

Roll Call Vote

Beinkafner: Aye

Landi: Aye

Myers: Aye

Mitten: Aye

Wadnola: Aye

The motion passed 5-0.

ADJOURN

Fred Wadnola motioned to adjourn the November 30, 2020 Regular Board Meeting at 1:20pm. Seconded by Charles Landi. The motion passed 5-0.

December 30, 2020

Motion to approve the above transcribed Minutes of the November 30, 2020 Regular Board Meeting was made by _____, moved by _____ and seconded by _____. ___ in favor, ___ opposed, ___ absent. Absent: _____

The minutes were approved by the Board.

Transcribed by: Brenna Whitaker, Administrative Assistant. Meetings are recorded and available upon request.

Signatures:

Fred Wadnola, Chair

Ken Gilligan, Secretary

Brenna Whitaker, Administrative Assistant

DRAFT

**ULSTER COUNTY RESOURCE RECOVERY AGENCY
MINUTES OF THE REGULAR BOARD MEETING
DECEMBER 30, 2020**

The Ulster County Resource Recovery Agency held a Regular Board Meeting on December 30, 2020. This meeting was held virtually via Webex.

The proceedings were convened at 12:03pm.

The following Board members were present: Chair Fred Wadnola, Vice Chair Katherine Beinkafner, Treasurer Charles Landi, and Member JoAnne Myers. Member Lisa Mitten was absent.

Also present were: Counsel/Secretary Kenneth Gilligan, Acting Executive Director/Controller Tim DeGraff, Recycling Educator Melinda France, and Administrative Assistant Brenna Whitaker. Director of Operations and Safety Charlie Whittaker and Recycling Coordinator Angelina Peone were absent.

From the public: Reporter Bill Kemble from the Daily Freeman, and Ulster County Legislator Manna Jo Greene.

PLEDGE OF ALLEGIANCE

PUBLIC COMMENT

None.

CHAIR'S COMMENTS

Fred Wadnola wished the Board and staff happy holidays.

APPROVAL OF MINUTES

Katherine Beinkafner stated that she wanted to discuss the November minutes. She said that on page five, which is the section on the DEC conference call, she sees nothing about permitting which is governed by the DEC. She asked if there was any discussion at all about permitting in that call.

Tim DeGraff pointed out the area in the minutes where he discusses new technologies and permitting during that call. He said the only thing the DEC said about it was that it needed to be a proven technology and the Agency would have to work hand-in-hand with the DEC.

Katherine Beinkafner said that the rest of the discussion is about money and the bond issue. She asked if this was discussed in front of the DEC.

Tim DeGraff said no, the discussion on bonding was part of the board meeting discussion about the DEC call.

Katherine Beinkafner asked for that to be more clearly noted in the minutes.

Timothy DeGraff said that can be done.

Katherine Beinkafner said that Charles Landi and Lisa Mitten discussed Oneida-Herkimer's landfill during this section. She said that you have to remember that while their tipping fee may be much lower, they also incurred a lot of cost during the building process of the landfill. She said she is sure that it was bonded. She said that to compare Ulster County with Oneida-Herkimer is misleading.

Katherine Beinkafner also noted that on the bottom of page six, Charles Landi mentions a report put together by Steven Parisio. She said that he did not really put together a report, but rather built a geographic information system and showed them how to sort through regulations to eliminate properties such as valleys and wetlands. She said she does not think there was ever a report, though there may have been pieces of paper, graphs, etc. that people had from the meeting. She said that there was a report from the committee that was never finished.

Fred Wadnola said that he was the one that called it a report. He said that there was a bound copy from Steven Parisio that was about 30 years old in the library of the Legislative building. When he went to retrieve it, it had been removed. He said it was a bound issue that was very thick with a lot of information in it.

Charles Landi said it was not a report, he was actually quoting the minutes from the Solid Waste Management Improvement Committee. He said he is surprised that the Board missed this, since he sent copies of the recording of the DEC conference call to all of the Board members.

Katherine Beinkafner asked when Charles Landi sent the recording.

Charles Landi replied that he sent it three to four days after the meeting.

Katherine Beinkafner replied to Charles Landi that she thought he said he sent a copy of the minutes from the meeting.

Charles Landi responded that he took minutes, but what he sent out was a full recording of the meeting. He added that he spoke to Steven Parisio who was very helpful, and he told him that SUNY New Paltz's geology department may be interested in doing a study for the Agency.

Fred Wadnola said that he is sure Charles Landi would be happy to send out all of the information he has.

Charles Landi replied that if the Board would have listened to the recording of the meeting he sent, they would have all of the information that they needed.

Fred Wadnola said the minutes of the November 30, 2020 will be edited to add a separation of topics and they will be voted on at the January meeting.

COMMUNICATIONS AND ANNOUNCEMENTS

Fred Wadnola stated that the Annual Organizational Meeting will be held on Monday, January 25, 2020 at 12:00pm, immediately followed by a Regular Board Meeting. He said that hopefully by that point the meeting will be able to be held in person.

RECYCLING PROGRAM UPDATE

Melinda France presented the Board with a summary for the month of December. She said that the Agency’s message for December was “Rethinking the Holidays”. The team created a window display and a video geared toward the message. She attached pictures of the window display since no one was able to come into the building to see it.

On December 7, the team held their biannual informational meeting for the towns. There were 18 participants which included representatives from the City of Kingston, Village of New Paltz, and the towns of New Paltz, Esopus, Gardiner, Lloyd, Rochester, Ulster, Hurley, Wawarsing, and Plattekill. She said that due to Covid the team was not able to visit the Transfer Stations in person, but they did send out a packet of information to each town’s supervisor and transfer station operator. These meetings give the opportunity for transfer station operators to network among their peers, share operational challenges and solutions, and learn about the services the Recycling Outreach Team can offer them.

Melinda France said that she and Angelina Peone are in the process of preparing the end of the year numbers for their programs. The team completed 47 hours of direct community engagement in 2020, which included 18 public speaking events, 17 facility tours here at UCRRA, and 4 site visits. The team reached 431 adult participants and 40 youth participants. Their newsletter has approximately 3,700 subscribers, with 551 new subscribers in 2020. They have 888 followers on Facebook, 620 followers on Instagram, and 14 subscribers on YouTube. The team has responded to over 500 phone calls and over 100 emails with recycling and composting questions throughout 2020. The final program review will be provided to the board at the beginning of 2021.

GENERAL REPORTS

Tim DeGraff presented the MSW and Recycling Tonnage reports:

MSW

November 2020			
	Target Tonnage	Actual Tonnage	Difference
MSW	10,763 tons	11,782 tons	1,019 tons
Sludge	314 tons	271 tons	-43 tons

Tim DeGraff stated that year to date, the Agency is over budget by 7,914 tons of MSW (6.6%) and under budget by 112 tons of sludge which appears to be related to Royal Carting who occasionally brings sludge to the Agency.

Recycling Tonnage

	November 2020	November 2019
Commingle	128.03 tons	97.27 tons
Glass	47.77 tons	32.25 tons
Mixed News	124.83 tons	96.08 tons
Kingston City Hard Mix	92.06 tons	78.70 tons
OCC	222.73 tons	168.24 tons
Food Waste	274.93 tons	402.29 tons

Tim DeGraff noted the month to month fluctuations in mixed news, which is due to Greene County bringing mixed news to the Agency starting in September of 2020. Food waste dropped significantly from the prior year, which is mainly attributed to Organix who makes up about 60% of the Agency's food waste volume. He said this may be route related. He also stated that the Agency was able to get rid of 4 to 5 loads of e-waste, which amounted to 47.72 tons of e-waste.

Recycling Market Update

Tim DeGraff stated that in Charlie Whittaker's absence, the Recycling Market Update will be postponed. He said overall the markets have held consistent over the last couple of months and there is nothing major to speak of.

FINANCIAL MATTERS

Tim DeGraff presented the November 2020 Treasurer's Report and MRF Cost Center Analysis.

Treasurer's Report

For the month of November the Agency's MSW tons were 8,272 and C&D tons were 3,510. Revenue line item of note: Sales of recyclables was \$51,101 which includes the sale of UBC's (\$14,304) as well as color and #3-7 plastics (\$11,479). Total revenue for the month was \$1,403,705. Expense line items of note: Recycling education was \$10,650 which includes \$6,550 for new recycling guides. Composting operations was negative \$1,740 which is the net effect of the reclass of compost expansion costs from an October invoice to capital outlay. Recycling disposal costs were \$725 which was a transportation charge on the UBC load. CLF monitoring & maintenance was \$14,546 which includes \$11,200 for post closure monitoring at Ulster and New Paltz closed landfills. Total expenses for the month of \$1,136,232. Net operating revenue was \$267,473. Capital Outlay of \$79,061 (\$69,733 for compost expansion and \$9,328 for the bagging/recycling education building). For the month of November, the fund balance was a \$188,412. Year to Date fund balance is a deficit of \$1,565,603 (exclusive of operating reserve transfer in, a deficit of \$1,889,078).

Fred Wadnola motioned to approve the November 2020 Treasurer's Report. Moved by Charles Landi and seconded by JoAnne Myers.

Roll Call Vote

Beinkafner: Aye
Landi: Aye
Myers: Aye
Mitten: Absent
Wadnola: Aye

The motion passed 4-0.

MRF Cost Center Analysis

For the month of November, tipping fees were \$0. The total sale of recyclables was \$43,859. Total transport/disposal costs for November were \$1,717. Net revenue of \$42,142. Total personnel expenses were \$41,975. Total operating expenses were \$6,130. Total personnel/operating costs were \$48,105. Net loss for the month of \$5,963. Year-to-date net loss of \$275,583.

OLD BUSINESS

JoAnne Myers stated that she has been working with a zero waste group with Laura Petit, Tracey Bartels, Manna Jo Greene, and some other people from Ulster County. This is to come up with a zero waste plan that will span 10 years with long-term and short-term goals. She said to let her know if there is anything the Board or staff would like her to bring to that group. She also asked if the Agency has a Compliance Officer yet.

Fred Wadnola said that staff is waiting to see what happens with the pandemic before they start interviews and get the compliance program up and running.

NEW BUSINESS

ADMINISTRATIVE MATTERS

Resolution No. 2528 RE: Approving the Solid Waste Management Agreements between the Ulster County Resource Recovery Agency and Towns

Tim DeGraff stated that this is the third month in a row approving these agreements. This resolution is for the remaining 10 towns, including the Town of Rochester who only got a one year agreement with an option for a three year extension.

Fred Wadnola motioned to approve Resolution No. 2528 RE: Approving the Solid Waste Management Agreements between the Ulster County Resource Recovery Agency and Towns. Moved by Katherine Beinkafner and seconded by JoAnne Myers.

Roll Call Vote

Beinkafner: Aye
Landi: Aye
Myers: Aye

Mitten: Absent

Wadnola: Aye

The motion passed 4-0.

ADJOURN

Fred Wadnola motioned to adjourn the December 30, 2020 Regular Board Meeting. Moved by JoAnne Myers and seconded by Charles Landi. The motion passed 4-0 (Mitten absent).

January 25, 2021

Motion to approve the above transcribed Minutes of the December 30, 2020 Regular Board Meeting was made by _____, moved by _____ and seconded by _____. ___ in favor, ___ opposed, ___ absent. Absent: _____

The minutes were approved by the Board.

Transcribed by: Brenna Whitaker, Administrative Assistant. Meetings are recorded and available upon request.

Signatures:

Fred Wadnola, Chair

Ken Gilligan, Secretary

Brenna Whitaker, Administrative Assistant

January 2021 Recycling Program Update

TASK	UPDATE	
MEDIA ANNOUNCEMENTS	Social Media	Know Your Program!
	Print	None this month (Will be re-evaluating strategies for print advertising in 2021)
	Radio	None this month (Radio campaign will begin March 2021)
	Other	<ul style="list-style-type: none"> Google Analytics: 12,059 total searches, 3,390 direct searches, 499 users visited the UCRRA website (last 30 days)
OUTREACH EDUCATION	Public Presentations	None this month
	Facility Tours	None this month (closed for season)
	Events	None this month
	Other	New media in development: Food Waste Reduction Guide, Dual Stream Recycling Guide, and Compost Demonstration Site Signs
COMPOST	Compost SOLD OUT on 9/22/20 December Quarterly Compost testing yielded good results. Compost Technical Data Sheets have been posted to our website.	
SITE VISITS	None this month	
REPORTS	<ul style="list-style-type: none"> Ulster County Annual Waste and Recycling Reports due Friday February 26th Electronics Recycling Reports due March 1st Organics Recycling Reports due March 1st Quarterly MWRR Grant Report due Jan 31st Quarterly FSR Grant Report due Jan 31st 	
PROFESSIONAL DEVELOPMENT	1/04 US Composting Council Mentor Program Meeting 1/07 NYSAR Single Use Plastics Committee Meeting 1/12 Webinar: Lunch Time Learning Series-Avoiding Misleading 'Green' Claims 1/13 Webinar: There's more than one way to Recycle Food Scraps-Learn about Bokashi, Vermicomposting and Black Soldier Flies 1/13 Webinar: Confronting the Waste Crisis: The Story of Plastic, with Judith Enck 1/15 NYSAR Diversity, Equity, & Inclusion Committee Meeting 1/19 NYSAR Organics Council Meeting 1/21 Webinar: Expanded Polystyrene Foam Container & Loose Fill Ban in NYS 1/28 NYSAR3 Women for Recycling Conf. Call	
MISCELLANEOUS	Planning 2021 Household Hazardous Waste Collection Program	
PREVIEW	<ul style="list-style-type: none"> Virtual Presentation for the Ulster County Garden Club Planning Spring 2021 Virtual Classes 	

	2020 TARGET TONS	2020 TONNAGE IN	VARIANCE	SENECA MEADOWS	Chemung Landfill	TONS DIVERTED ACTUAL %
JANUARY						
MSW	9,121	10,445	1,324	10,760		55
SLUDGE	277	277	0		270	
FEBRUARY						
MSW	8,010	8,944	934	8,316		64
SLUDGE	248	276	28		291	
MARCH						
MSW	9,858	10,577	719	10,901		68
SLUDGE	273	262	-11		268	
APRIL						
MSW	11,521	10,133	-1,388	9,635		74
SLUDGE	250	293	43		293	
MAY						
MSW	11,206	11,388	182	11,403		124
SLUDGE	367	332	-35		291	
JUNE						
MSW	11,295	12,333	1,038	12,189		110
SLUDGE	345	305	-40		310	
JULY						
MSW	12,464	13,179	715	12,754		412
SLUDGE	315	322	7		311	
AUGUST						
MSW	12,182	12,768	586	12,112		83
SLUDGE	303	307	4		355	
SEPTEMBER						
MSW	11,380	12,874	1,494	12,911		138
SLUDGE	333	298	-35		291	
OCTOBER						
MSW	11,813	13,104	1,291	12,598		633
SLUDGE	321	291	-30		255	
NOVEMBER						
MSW	10,763	11,782	1,019	11,383		62
SLUDGE	314	271	-43		260	
DECEMBER						
MSW	9,887	11,221	1,334	11,071		105
SLUDGE	253	286	33		283	
YTD						
MSW	129,500	138,748	9,248	136,033		1,928
SLUDGE	3,599	3,520	-79		3,478	

Recycling Tonnage Report

	COMM	GLASS	MIXED	Kingston	SINGLE	OCC	Brush	Foodwaste	SCRAP	Cleanwood/Rubble	EWASTE	WOODCHIPS	TOTAL
			NEWS	City Mix	STREAM								
JANUARY	106.32	58.16	95.03	97.08	0	183.79	9.15	530.15	0	15.9	13.97	0	1109.55
FEBRUARY	96.46	25.82	79.81	66.69	0	168.72	6.72	542.05	0	8.89	25.8	0	1020.96
MARCH	122.44	61.33	102.9	65.44	0	201.35	48.04	382.56	0	14.83	2.91	0	1001.8
APRIL	137.35	53.19	82.72	71.94	0	187.54	86.37	241.4	0	15.2	26.77	119.43	1021.91
MAY	164.02	72.1	102.13	71.36	0	203.37	76.26	297.1	0	34.72	10.31	578.61	1609.98
JUNE	149.14	52.56	92.03	99.74	0	226.91	103.54	405.58	0	26.65	23.94	645.9	1825.99
JULY	133.65	88.33	103.85	97.93	0	229.34	70.44	474.63	0	378.53	17.02	2.53	1596.25
AUGUST	134.51	55.09	85.73	86.8	0	207.04	118.33	455.78	0	42.88	16.71	34.22	1237.09
SEPT.	150.70	54.84	117.08	76.12	0	234.79	53.17	413.30	0	47.38	31.43	205.71	1384.52
OCT.	122.39	56.96	90.83	80.62	0	235.16	32.95	350.22	0	557.08	3.59	139.9	1669.7
NOV.	128.03	47.77	124.83	92.06	0	222.73	88.31	274.93	0	9.99	47.72	13.11	1049.48
DEC.	135.76	71.78	112.53	121.4	0	237.94	62.65	304.35	0	20.07	33.87	10.9	1111.25
TOTAL 2020	1580.8	697.93	1189.47	1027.18	0	2538.68	755.93	4672.05	0	1172.12	254.04	1750.31	15638.48
	COMM	GLASS	MIXED		SINGLE	OCC	Brush	Foodwaste	SCRAP	Cleanwood/Rubble	EWASTE	WOODCHIPS	TOTAL
			NEWS		STREAM								
JANUARY	62.09	53.55	82.01		156.47	160.23	18.73	264.43	0	2.7	23.22	0	823.43
FEBRUARY	56.12	48.33	71.17		141.65	162.39	2.28	245.31	0	4.64	12.23	0	744.12
MARCH	60.41	32	91.81		137.94	168.36	31.64	296.06	0	0.71	33.18	0	852.11
APRIL	95.01	34.31	194.9		10.07	193.6	73.64	390.59	0	15.61	11.38	0	1019.11
MAY	125.96	55.94	185.85		0	216.16	51.01	402.67	0	11.74	34.05	0	1083.38
JUNE	95.37	38.79	84.87	81.3	0	152.3	34.49	417.17	0	1.33	24.9	113.5	1044.02
JULY	118.76	46.22	109.44	106.6	0	178.48	51.01	430.18	2.22	13.54	27.1	152.47	1236.02
AUGUST	111.36	64.26	101.33	82.73	0	166.1	34.58	454.48	0	175.43	36.01	862.17	2088.45
SEPT.	102.64	48.34	105.73	78.11	0	150.46	28.95	331.45	0	9.05	25.37	409.44	1289.54
OCT.	126.21	53.43	95.44	73.13	0	180.3	39.26	416.46	0	117.29	23.61	496.65	1621.78
NOV.	97.27	32.25	96.08	78.7	0	168.24	65.34	402.29	0	33.16	14.53	123.19	1111.05
DEC.	117.32	37.97	111.74	103.3	0	184.2	4.55	569.56	0	4.71	38.13	42.81	1214.29
TOTAL 2019	1168.5	545.39	1330.37		446.13	2080.82	435.48	4620.65	2.22	389.91	303.71	2200.23	14127.3

Recycling Tonnage Report

	COMM	GLASS	MIXED		SINGLE	OCC	Brush	Foodwaste	SCRAP	Cleanwood/Rubble	EWASTE	WOODCHIPS	TOTAL
			NEWS		STREAM								
TOTAL 2018	525.83	496.32	1050.88		6422.74	1552.94	458.79	3536.65	36.58	116.96	304.05	1168.85	15670.59
TOTAL 2017	544.55	498.9	1111.77		7622.94	1422.4	329.58	3046.69	17.22		329.32	1921.46	16844.83
	COMM	GLASS	MIXED		SINGLE	OCC	Brush	Foodwaste			SCRAP	WOODCHIPS	TOTAL
			NEWS		STREAM								
TOTAL 2016	515.05	415.54	1094.33		9028.87	1273.4	262.45	1275.88	0		295.63	701.28	14862.43
TOTAL 2015	611.55	555.36	1413.19		9097.69	1303.8	257.41	670.27	0		251	1057.47	15217.74
TOTAL 2014	695.92	592.29	1568.52		5945.8	2324.1	177.57	239.29	0		0	286.79	11830.32
Total 2013	1574.8	582.96	1876.03		4727.53	3088	144.06	448.15	0		0	859.92	13301.41
TOTAL 2012	1584.75	574.27	2269.43		4340.87	3493.17	75.55	36.2	0		1180	185.55	12559.79
TOTAL 2011	4038.7	605.49	2958.75		5848.03	3997.8	0	0	0		0	0	17448.73
TOTAL 2010	4448.6	691.67	5119.65		2523.61	4220.4	0	0	0		0	0	17003.96
TOTAL 2009	5231.83	653.47	5914.85		0	5072.08	0	0	0		0	0	16872.23
TOTAL 2008	5359.74	642.55	6720.41		0	5596.01	0	0	0		8.77	0	18327.5
TOTAL 2007	5543.05	206.67	7007.79		0	6127.95	0	0	0		41.36	0	18926.82
	COMM	GLASS	MIXED		SSR	OCC	PLASTIC	TIN			SCRAP	WMM	
TOTAL 2006	5903.65	0	3525.49		1779.19	6132.83	0	0			148.47	1087.5	18577.13
TOTAL 2005	5444.1	0	2903.61		1811.85	6106.04	0	0			61.99	1128.94	17456.53
TOTAL 2004	5276.89	0	3045.36		1823.93	5901.88	0	0			69.2	1062.37	17179.63
TOTAL 2003	6512.99	0	2919.46		1881.03	5915.55	0	0			51.6	1229.92	18510.55
TOTAL 2002	3499.96	752.53	3219.73		1852.36	5354.55	210.14	259.67			42.98	1358.13	16550.05
TOTAL 2001	2126.16	942.48	2629.82		2021.77	5030.53	303.77	378.18			90.81	1304.31	14827.83
TOTAL 2000	108.32	993.37	146.57		2001.96	2632.05	305.65	469.11			0	1392.47	8049.5
TOTAL 1999	2.12	1080.08	0		2298.71	1803.89	312.32	445.7			0	1187.91	7130.73
TOTAL 1998	9.44	1250.09	0		2419.51	1662.13	301.55	457.96			0	968.1	7068.78
TOTAL 1997	6.3	1149.88	14.39		2976.83	1619.88	297.77	507.71			0	699.65	7272.41
TOTAL 1996	34.69	1354.28	3.83		2622.6	1487.72	291.47	543.3			0	567.16	6905.05
TOTAL 1995	151.86	1638.63	30.6		1768.27	595.47	284.3	559.21			0	366.48	5394.82
TOTAL 1994	63.78	2478.59	12.8		3693.85	960.91	550.04	926.67			0	278.78	8965.42

UCRRA - 2020 MONTHLY TREASURER'S REPORT

	2020 BUDGET	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEPT	OCT	NOV	DEC	2020 Y-T-D	2019 Y-T-D	2020/2019 VARIANCE	
TONS:																	
MSW TONS	97,125	8,172	6,843	7,664	7,512	7,869	8,462	9,239	8,857	9,169	8,809	8,272	8,656	99,524	100,462	(938)	
C&D TONS	32,375	2,273	2,101	2,913	2,621	3,519	3,871	3,940	3,911	3,705	4,295	3,510	2,565	39,224	35,564	3,660	
SLUDGE TONS	3,600	277	276	262	293	332	305	322	307	298	291	271	286	3,520	3,633	(113)	
REVENUES:																	
MSW TIPPING FEE	\$ 13,597,500	\$ 1,102,850	\$ 942,936	\$ 1,118,207	\$ 1,071,285	\$ 1,207,345	\$ 1,305,836	\$ 1,363,948	\$ 1,352,031	\$ 1,362,975	\$ 1,325,403	\$ 1,245,170	\$ 1,182,493	14,580,479	14,050,339	530,140	
SLUDGE TIPPING FEE	\$ 378,000	\$ 29,079	\$ 28,933	\$ 27,493	\$ 30,793	\$ 34,857	\$ 31,986	\$ 33,770	\$ 32,255	\$ 31,264	\$ 30,201	\$ 28,442	\$ 30,080	369,153	374,181	(5,028)	
COMPOST TIPPING FEE/SALES	\$ 170,000	\$ 11,128	\$ 11,723	\$ 19,695	\$ 28,004	\$ 38,779	\$ 20,492	\$ 15,006	\$ 15,728	\$ 12,838	\$ 11,272	\$ 10,557	\$ 8,913	204,135	161,231	42,904	
LEACHATE HAULING/BOX RENTAL	\$ 48,808	\$ 4,014	\$ 4,664	\$ 4,534	\$ 4,014	\$ 3,234	\$ 4,014	\$ 3,234	\$ 3,234	\$ 3,157	\$ 4,977	\$ 2,746	\$ 3,003	44,825	51,921	(7,096)	
FUEL SURCHARGE	\$ 628,897	\$ 51,116	\$ 41,538	\$ 46,114	\$ 36,059	\$ 34,399	\$ 33,718	\$ 35,186	\$ 34,851	\$ 35,119	\$ 34,138	\$ 32,029	\$ 30,448	444,715	651,340	(206,625)	
PULL CHARGES	\$ 226,408	\$ 18,928	\$ 15,106	\$ 19,656	\$ 21,840	\$ 25,935	\$ 25,389	\$ 25,662	\$ 23,933	\$ 23,569	\$ 22,659	\$ 21,385	\$ 24,206	268,268	236,369	31,899	
RECYCLING SERVICE FEES	\$ 75,000	\$ 5,280	\$ 5,301	\$ 8,572	\$ 8,160	\$ 10,664	\$ 13,583	\$ 11,771	\$ 11,745	\$ 12,628	\$ 11,918	\$ 9,607	\$ 8,488	117,717	133,300	(15,583)	
SALES OF RECYCLABLES	\$ 210,000	\$ 9,246	\$ 47,060	\$ 24,515	\$ 14,152	\$ 44,776	\$ 44,306	\$ 48,170	\$ 48,187	\$ 32,753	\$ 29,395	\$ 51,101	\$ 91,699	(1)	485,360	232,891	252,469
MISC. REVENUES	\$ 147,000	\$ 30,116	\$ 6,503	\$ 5,243	\$ 36,699	\$ 5,164	\$ 4,286	\$ 4,987	\$ 4,101	\$ 3,914	\$ 13,451	\$ 2,668	\$ 7,103	124,235	188,120	(63,885)	
HHW/MWRR/FSR GRANTS	\$ 181,000	\$ -	\$ -	\$ -	\$ -	\$ 1,857	\$ -	\$ 32,902	\$ -	\$ 1,372	\$ -	\$ -	\$ 184,558	(2)	220,689	87,991	132,698
TOTAL REVENUES	\$ 15,662,613	\$ 1,261,757	\$ 1,103,764	\$ 1,274,029	\$ 1,251,006	\$ 1,407,010	\$ 1,483,610	\$ 1,574,636	\$ 1,526,065	\$ 1,519,589	\$ 1,483,414	\$ 1,403,705	\$ 1,570,991	16,859,576	16,167,683	691,893	
	<i>(1) sold plastic (\$44,700); cleared out inventory at year end</i>																
	<i>(2) close out of County compost grant - equipment (\$178,117) program supplies (\$6,441)</i>																
EXPENSES:																	
PERSONNEL	\$ 3,021,056	\$ 190,080	\$ 246,604	\$ 229,825	\$ 225,608	\$ 319,541	\$ 248,547	\$ 240,659	\$ 236,834	\$ 252,019	\$ 323,493	\$ 237,753	\$ 347,410	(3)	3,098,373	2,943,839	(154,534)
ADMINISTRATION EXPENSE	\$ 314,917	\$ 32,138	\$ 49,785	\$ 50,900	\$ 36,879	\$ 28,495	\$ 39,584	\$ 38,460	\$ 38,200	\$ 38,851	\$ 38,956	\$ 31,720	\$ 32,904	456,872	446,295	(10,577)	
RECYCLING EDUCATION	\$ 50,000	\$ 1,151	\$ 2,595	\$ 6,124	\$ 2,277	\$ 1,285	\$ 1,285	\$ 4,570	\$ 7,171	\$ 2,514	\$ -	\$ 10,650	\$ 2,607	42,229	28,160	(14,069)	
INSURANCE	\$ 253,683	\$ 21,166	\$ 21,166	\$ 21,481	\$ 21,166	\$ 21,166	\$ 22,709	\$ 21,750	\$ 21,750	\$ 22,085	\$ 21,751	\$ 21,751	\$ 26,911	264,852	254,023	(10,829)	
FACILITIES O&M EXPENSE																	
MRF OPERATIONS	\$ 116,200	\$ 9,804	\$ 6,518	\$ 14,162	\$ 7,027	\$ 12,757	\$ 5,834	\$ 7,377	\$ 8,043	\$ 6,705	\$ 4,431	\$ 5,564	\$ 11,244	99,466	82,245	(17,221)	
TRANSFER STATIONS	\$ 128,650	\$ 8,338	\$ 8,254	\$ 7,864	\$ 4,960	\$ 8,856	\$ 16,178	\$ 7,780	\$ 8,436	\$ 12,304	\$ 24,399	\$ 8,694	\$ 11,911	127,974	129,258	1,284	
VEHICLE MAINTENANCE FACILITY	\$ 74,000	\$ 9,851	\$ 22,301	\$ 13,394	\$ 7,373	\$ 14,539	\$ 9,074	\$ 10,636	\$ 5,739	\$ 5,845	\$ 8,527	\$ 10,510	\$ 5,023	122,812	91,094	(31,718)	
COMPOSTING OPERATIONS	\$ 50,000	\$ 2,240	\$ 7,487	\$ 6,517	\$ 935	\$ 286	\$ 10,504	\$ 7,166	\$ 475	\$ 530	\$ (13,198)	\$ (1,740)	\$ 106	21,308	53,011	(31,703)	
HHW CLEANUP DAY	\$ 150,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	-	125,132	125,132	
TRANSPORTATION SYSTEM	\$ 64,000	\$ 6,494	\$ 4,649	\$ 4,458	\$ 7,963	\$ 3,347	\$ 3,663	\$ 3,994	\$ 3,855	\$ 3,755	\$ 3,675	\$ 3,546	\$ 5,135	54,534	65,224	(10,690)	
VEHICLE & EQUIP. MAINT.	\$ 203,000	\$ 31,509	\$ 19,334	\$ 22,440	\$ 26,028	\$ 30,800	\$ 9,873	\$ 3,751	\$ 13,545	\$ 20,688	\$ 5,755	\$ 14,390	\$ 14,200	212,313	301,184	(88,871)	
FUEL REPLENISHMENT PROGRAM	\$ 730,107	\$ 64,358	\$ 42,973	\$ 49,549	\$ 30,461	\$ 24,675	\$ 36,565	\$ 44,287	\$ 52,480	\$ 39,415	\$ 43,206	\$ 36,036	\$ 47,843	511,848	693,669	(181,821)	
MSW HAULING PRIVATE CONTRACTS	\$ 4,644,989	\$ 384,027	\$ 296,994	\$ 392,852	\$ 347,097	\$ 410,800	\$ 448,290	\$ 451,987	\$ 437,937	\$ 462,653	\$ 454,227	\$ 410,140	\$ 400,227	4,897,231	3,528,586	(1,368,645)	
SOLID WASTE DISPOSAL COSTS	\$ 3,112,935	\$ 259,861	\$ 199,874	\$ 263,255	\$ 231,896	\$ 275,371	\$ 294,363	\$ 308,009	\$ 292,501	\$ 311,793	\$ 304,236	\$ 274,896	\$ 267,357	3,283,412	3,075,892	(207,520)	
RECYCLING DISPOSAL COSTS	\$ -	\$ 18,706	\$ 7,603	\$ 1,722	\$ 2,937	\$ 3,751	\$ 968	\$ 7,935	\$ -	\$ -	\$ -	\$ 725	\$ -	44,347	70,117	(25,770)	
OTHER DISPOSAL COSTS	\$ 18,000	\$ 549	\$ 1,777	\$ 2,549	\$ 917	\$ 3,618	\$ 2,366	\$ 4,659	\$ 1,686	\$ 5,275	\$ 2,259	\$ 3,701	\$ 3,021	32,377	21,013	(11,364)	
SLUDGE DISPOSAL & TRANSPORT	\$ 262,800	\$ 18,621	\$ 22,263	\$ 19,568	\$ 21,414	\$ 21,274	\$ 18,971	\$ 23,657	\$ 25,945	\$ 22,466	\$ 18,630	\$ 18,953	\$ 22,155	253,917	253,808	(109)	
CLF MONITORING & MAINTENANCE	\$ 31,000	\$ 10,713	\$ 4,283	\$ 1,955	\$ 2,856	\$ 496	\$ 1,129	\$ 11,268	\$ 590	\$ 777	\$ 974	\$ 14,546	\$ 2,475	52,062	46,852	(5,210)	
LEACHATE DISPOSAL	\$ 193,750	\$ 28,560	\$ 41,207	\$ 28,042	\$ 44,736	\$ 20,300	\$ 4,261	\$ 2,695	\$ 2,928	\$ 1,155	\$ 560	\$ 8,960	\$ 36,521	219,925	213,936	(5,989)	
HCB PAYMENTS	\$ 208,884	\$ 20,070	\$ 12,962	\$ 15,673	\$ 14,925	\$ 23,788	\$ 22,376	\$ 25,603	\$ 25,448	\$ 25,442	\$ 24,283	\$ 25,437	\$ 18,759	254,766	232,073	(22,693)	
TOTAL OPERATING EXPENSES	\$ 13,627,971	\$ 1,118,236	\$ 1,018,629	\$ 1,152,330	\$ 1,037,455	\$ 1,225,145	\$ 1,196,540	\$ 1,226,243	\$ 1,183,563	\$ 1,234,272	\$ 1,266,164	\$ 1,136,232	\$ 1,255,809	14,050,618	12,655,411	(1,395,207)	
NET OPERATING REVENUES	\$ 2,034,642	\$ 143,521	\$ 85,135	\$ 121,699	\$ 213,551	\$ 181,865	\$ 287,070	\$ 348,393	\$ 342,502	\$ 285,317	\$ 217,250	\$ 267,473	\$ 315,182	2,808,958	\$ 3,512,272	(703,314)	
OP RESERVE TRANSFERS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 323,475	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	323,475	-	323,475	
CAPITAL OUTLAY	\$ 244,642	\$ 49,642	\$ 141,067	\$ 356,193	\$ 477,893	\$ 490,950	\$ 615	\$ 151,852	\$ 451,428	\$ 99,095	\$ 295,256	\$ 79,061	\$ 58,494	(4)	2,651,546	820,080	(1,831,466)
NET SERVICE FEES	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	-	-	-	
DEBT SERVICE PAYMENTS	\$ 1,790,000	\$ -	\$ 1,790,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	1,790,000	1,790,000	-	
FUND BALANCE	\$ -	\$ 93,879	\$ (1,845,932)	\$ (234,494)	\$ (264,342)	\$ (309,085)	\$ 609,930	\$ 196,541	\$ (108,926)	\$ 186,222	\$ (78,006)	\$ 188,412	\$ 256,688	(1,309,113)	902,192	(2,211,305)	
	<i>(3) year end accruals - one extra payroll; compensated absences</i>																
	<i>(4) compost expansion</i>																

UCRRA
MRF COST CENTER ANALYSIS
2020

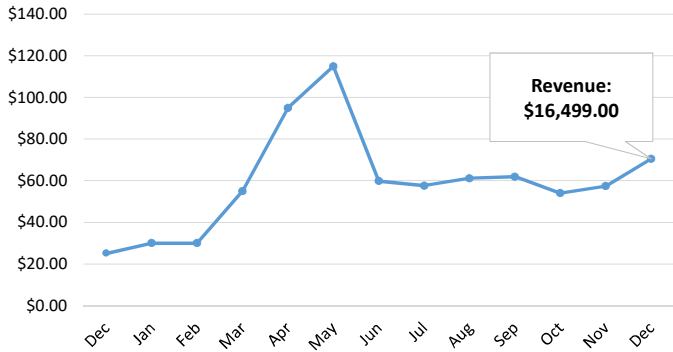
	MONTHLY AVERAGE 2019	DECEMBER 2019	JANUARY 2020	FEBRUARY 2020	MARCH 2020	APRIL 2020	MAY 2020	JUNE 2020	JULY 2020	AUGUST 2020	SEPTEMBER 2020	OCTOBER 2020	NOVEMBER 2020	DECEMBER 2020	TOTAL 2020
REVENUES															
RECYCLING SERVICE FEES															
TIPPING FEES	\$ 4,275	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
SALES OF RECYCLABLES															
RESIDENTIAL MIXED NEWS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 493	\$ 2,908	\$ 1,953	\$ 3,136	\$ 2,982	\$ 2,848	\$ 3,285	\$ 1,969	\$ 2,372	\$ 21,946
OCC	\$ 4,574	\$ 3,222	\$ 5,945	\$ 4,396	\$ 11,484	\$ 6,139	\$ 29,920	\$ 15,420	\$ 12,703	\$ 10,335	\$ 11,074	\$ 14,177	\$ 12,376	\$ 16,499	\$ 150,468
GLASS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
PLASTIC	\$ 7,782	\$ 10,008	\$ -	\$ 27,812	\$ 5,148	\$ -	\$ -	\$ -	\$ 24,924	\$ 24,208	\$ 4,062	\$ -	\$ 11,479	\$ 44,700	\$ 142,333
TIN CANS	\$ 964	\$ -	\$ -	\$ 9,488	\$ 2,483	\$ -	\$ -	\$ 5,993	\$ -	\$ 3,467	\$ -	\$ -	\$ 3,731	\$ 8,155	\$ 33,317
ALUMINUM	\$ 1,903	\$ 175	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 12,064	\$ -	\$ -	\$ -	\$ -	\$ 14,304	\$ -	\$ 26,368
RETURNABLE DEPOSIT CONTAINERS	\$ 275	\$ -	\$ 450	\$ -	\$ -	\$ 2,558	\$ -	\$ -	\$ 638	\$ -	\$ 4,196	\$ -	\$ -	\$ -	\$ 7,842
SINGLE STREAM RECYCLING	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL SALES OF RECYCLABLES	\$ 15,498	\$ 13,405	\$ 6,395	\$ 41,696	\$ 19,115	\$ 9,190	\$ 32,828	\$ 35,430	\$ 41,401	\$ 40,992	\$ 22,180	\$ 17,462	\$ 43,859	\$ 71,726	\$ 382,274
TOTAL REVENUES	\$ 19,774	\$ 13,405	\$ 6,395	\$ 41,696	\$ 19,115	\$ 9,190	\$ 32,828	\$ 35,430	\$ 41,401	\$ 40,992	\$ 22,180	\$ 17,462	\$ 43,859	\$ 71,726	\$ 382,274
TRANSPORTATION & DISPOSAL COSTS															
MRF MSW	\$ 2,068	\$ 1,361	\$ 1,725	\$ 1,665	\$ 1,398	\$ 1,591	\$ 1,353	\$ 2,821	\$ 1,661	\$ 3,831	\$ 1,684	\$ 1,569	\$ 992	\$ 2,194	\$ 22,484
SSR/GLASS/OTHER DISPOSAL	\$ 5,843	\$ -	\$ 1,173	\$ 3,750	\$ -	\$ 2,937	\$ 3,751	\$ -	\$ 7,935	\$ -	\$ -	\$ -	\$ 725	\$ -	\$ 20,271
HARDMIX/NEWS DISPOSAL	\$ -	\$ -	\$ 17,533	\$ 3,853	\$ 1,722	\$ -	\$ -	\$ 968	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 24,076
TOTAL TRANSPORT/DISPOSAL COSTS	\$ 7,911	\$ 1,361	\$ 20,431	\$ 9,268	\$ 3,120	\$ 4,528	\$ 5,104	\$ 3,789	\$ 9,596	\$ 3,831	\$ 1,684	\$ 1,569	\$ 1,717	\$ 2,194	\$ 66,831
NET REVENUE/(LOSS)	\$ 11,863	\$ 12,044	\$ (14,036)	\$ 32,428	\$ 15,995	\$ 4,662	\$ 27,724	\$ 31,641	\$ 31,805	\$ 37,161	\$ 20,496	\$ 15,893	\$ 42,142	\$ 69,532	\$ 315,443

UCRRA
MRF COST CENTER ANALYSIS
2020

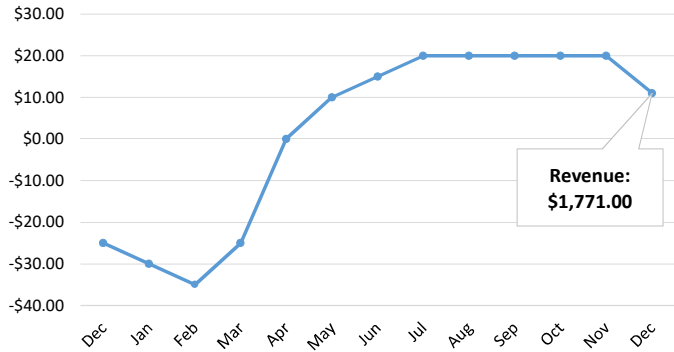
	MONTHLY AVERAGE 2019	DECEMBER 2019	JANUARY 2020	FEBRUARY 2020	MARCH 2020	APRIL 2020	MAY 2020	JUNE 2020	JULY 2020	AUGUST 2020	SEPTEMBER 2020	OCTOBER 2020	NOVEMBER 2020	DECEMBER 2020	TOTAL 2020
EXPENSES															
MRF PERSONNEL EXPENSES															
RECYCLING CENTER PERSONNEL	\$ 16,025	\$ 16,237	\$ 16,320	\$ 14,610	\$ 19,083	\$ 16,043	\$ 28,523	\$ 19,287	\$ 19,457	\$ 15,408	\$ 12,925	\$ 22,757	\$ 15,645	\$ 15,480	\$ 215,538
OVERTIME	\$ 2,283	\$ 3,326	\$ 2,367	\$ 1,280	\$ 3,113	\$ 3,916	\$ 6,495	\$ 5,379	\$ 5,961	\$ 2,448	\$ 1,913	\$ 3,448	\$ 4,412	\$ 3,583	\$ 44,315
BENEFITS/TAXES/PENSION	\$ 10,572	\$ 10,513	\$ 12,115	\$ 11,628	\$ 12,610	\$ 12,068	\$ 15,399	\$ 13,150	\$ 13,281	\$ 11,892	\$ 10,953	\$ 13,627	\$ 12,167	\$ 12,076	\$ 150,966
TEMPORARY WORKERS (50%)	\$ -	\$ -	\$ 2,268	\$ 2,594	\$ 3,277	\$ 2,180	\$ 3,301	\$ 3,299	\$ 2,425	\$ 5,783	\$ 6,694	\$ 7,086	\$ 9,751	\$ -	\$ 48,658
SUBTOTAL	\$ 28,880	\$ 30,076	\$ 33,070	\$ 30,112	\$ 38,083	\$ 34,207	\$ 53,718	\$ 41,115	\$ 41,124	\$ 35,531	\$ 32,485	\$ 46,918	\$ 41,975	\$ 31,139	\$ 459,477
MRF OPERATING EXPENSES															
UTILITIES & FUEL	\$ 3,733	\$ 4,097	\$ 4,326	\$ 3,445	\$ 2,444	\$ 3,098	\$ 3,048	\$ 2,572	\$ 2,385	\$ 2,496	\$ 2,546	\$ 2,502	\$ 2,748	\$ 2,944	\$ 34,554
EQUIPMENT MAINTENANCE & REPAIRS	\$ 2,338	\$ 722	\$ 5,369	\$ 2,393	\$ 10,559	\$ 3,657	\$ 2,375	\$ 2,771	\$ 2,086	\$ 5,283	\$ 4,124	\$ 1,617	\$ 2,431	\$ 1,238	\$ 43,903
MATERIALS & SUPPLIES	\$ 782	\$ 203	\$ 109	\$ 680	\$ 130	\$ 7	\$ 7,334	\$ 492	\$ 2,907	\$ 264	\$ 35	\$ 312	\$ 385	\$ 7,057	\$ 19,712
INSURANCE bldg (re-assessed 2020)	\$ 808	\$ 808	\$ 566	\$ 566	\$ 566	\$ 566	\$ 566	\$ 566	\$ 566	\$ 566	\$ 566	\$ 566	\$ 566	\$ 566	\$ 6,792
SUBTOTAL	\$ 7,662	\$ 5,830	\$ 10,370	\$ 7,084	\$ 13,699	\$ 7,328	\$ 13,323	\$ 6,401	\$ 7,944	\$ 8,609	\$ 7,271	\$ 4,997	\$ 6,130	\$ 11,805	\$ 104,961
TOTAL PERSONNEL/OPERATING EXPENSES	\$ 36,541	\$ 35,906	\$ 43,440	\$ 37,196	\$ 51,782	\$ 41,535	\$ 67,041	\$ 47,516	\$ 49,068	\$ 44,140	\$ 39,756	\$ 51,915	\$ 48,105	\$ 42,944	\$ 564,438
NET INCOME/(LOSS)	\$ (24,678)	\$ (23,862)	\$ (57,476)	\$ (4,768)	\$ (35,787)	\$ (36,873)	\$ (39,317)	\$ (15,875)	\$ (17,263)	\$ (6,979)	\$ (19,260)	\$ (36,022)	\$ (5,963)	\$ 26,588	\$ (248,995)
RECYCLABLES SOLD (TONS)	435	436	453	521	434	299	521	440	619	430	429	479	539	742	5,906
RECYCLABLE TONS - IN	515	555	540	438	553	533	613	620	653	569	634	586	615	679	7,033
OPERATIONS COST/TON	\$ 70.98	\$ 64.70	\$ 80.44	\$ 84.92	\$ 93.64	\$ 77.93	\$ 109.37	\$ 76.64	\$ 75.14	\$ 77.57	\$ 62.71	\$ 88.59	\$ 78.22	\$ 63.25	\$ 80.26
SALE OF RECYCLABLES - REVENUE PER TON	\$ 22.20	\$ 30.75	\$ (27.18)	\$ 65.44	\$ 40.08	\$ 20.91	\$ 55.81	\$ 78.32	\$ 54.06	\$ 95.33	\$ 51.70	\$ 36.46	\$ 80.03	\$ 96.67	\$ 57.22
NET INCOME/(LOSS) PER TON	\$ (47.93)	\$ (42.99)	\$ (106.44)	\$ (10.89)	\$ (64.71)	\$ (69.18)	\$ (64.14)	\$ (25.60)	\$ (26.44)	\$ (12.27)	\$ (30.38)	\$ (61.47)	\$ (9.70)	\$ 39.16	\$ (35.40)

Recycling Market Trend Report December 2020

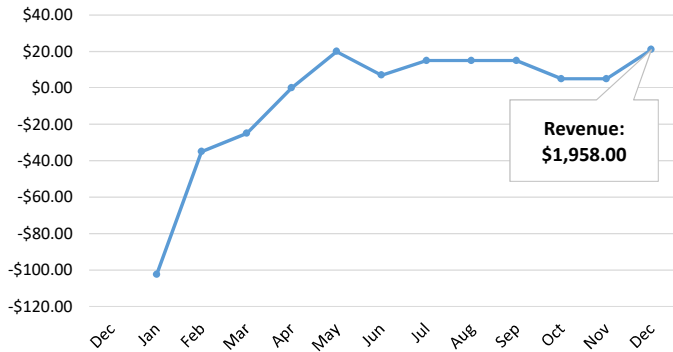
OCC (per ton)



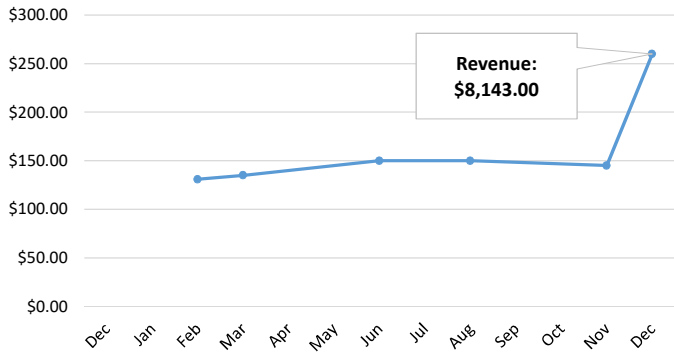
Mixed News (per ton)



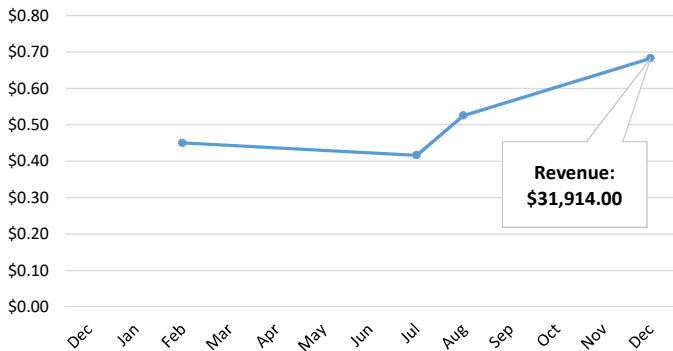
KC Hard Mix (per ton)



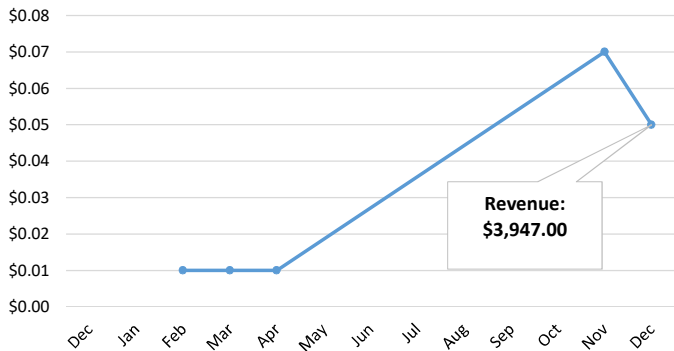
Tin (per gross ton)



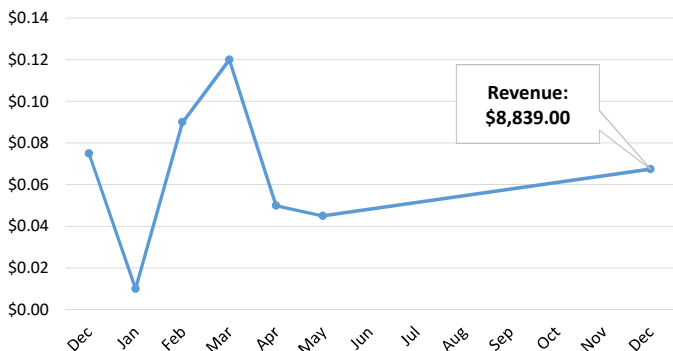
Plastic - Natural (per pound)



#3-7 Plastic (per pound)



PET (per pound)



ULSTER COUNTY RESOURCE RECOVERY AGENCY

RESOLUTION NO. 2530

Re: Local Solid Waste Management Plan (LSWMP) Adoption, State Environmental Quality Review Act (SEQRA) Compliance, Authorizing and Approving Negative Declaration Regarding Updated LSWMP for Ulster County Resource Recovery Agency (UCRRA)

WHEREAS, the Ulster County Resource Recovery Agency (the "Agency") is the designated Planning Unit for Ulster County and is carrying out the Local Solid Waste Management Plan (LSWMP), and the preparation and financing of the ten year update for the LSWMP, and

WHEREAS, the Agency has prepared and submitted the updated LSWMP to NYSDEC and has received approval and the NYSDEC has instructed the Agency to formally adopt the LSWMP, and

WHEREAS, the Agency recognizes that the formal adoption of the LSWMP is an Action subject to review pursuant to Article 8 of the New York State Environmental Conservation Law and 6 NYCRR Part 617, commonly known collectively as the New York State Environmental Quality Review Act ("SEQRA"), and

WHEREAS, the Agency has conducted prior review under SEQRA regarding the original LSWMP and subsequent revisions thereto, and

WHEREAS, the Agency has completed the update to the LSWMP in accordance with 6 NYCRR Part 366 including performing all required public participation, and

WHEREAS, the Agency has received and reviewed the full EAF, including Parts I, II and III (the "FEAF"), and the FEAF, in the form presented to the Agency is incorporated by reference into this Resolution, and

WHEREAS, the LSWMP as a planning document with no specific construction or ground disturbance, the adoption of the LSWMP update will not cause significant adverse impacts, and

WHEREAS, a determination that the update to the LSWMP will not cause significant adverse impacts is consistent with Agency determinations regarding prior LSWMP updates.

NOW, THEREFORE, BE IT

RESOLVED, that the Ulster County Resource Recovery Agency hereby finds and determines a) that the Action consisting of the adoption of the LSWMP is a Type I Action as defined by SEQRA; b) that the Agency circulated its Notice of Intent to serve as Lead Agency On October 27, 2020, to the NYSDEC and the Ulster County Legislature, and having obtained no responses thereto, automatically obtained Lead Agency status following the expiration of 30 days from said circulation, c) that the FEAF does not identify any significant adverse

environmental impacts; d) an Environmental Impact Statement is not required for the Action; and e) the Negative Declaration annexed hereto and made a part hereof will be issued, and be it

FURTHER RESOLVED, that the Negative Declaration annexed hereto be and the same hereby is, authorized and approved, and the Acting Executive Director, is hereby authorized to take all steps necessary to implement this resolution, and be it

FURTHER RESOLVED, this resolution shall take effect immediately.

Moved by: _____ Seconded by: _____

Vote: Ayes _____ Nays _____ Absent _____

Date: January 25, 2021

Financial Impact: \$0

617.21
STATE ENVIRONMENTAL QUALITY REVIEW
NEGATIVE DECLARATION
NOTICE OF DETERMINATION OF NON-SIGNIFICANCE

Project: Local Solid Waste Management Plan
Date: October 27, 2020

SEQRA Type I Action **EAF: Part 3**

This Notice and Amended Negative Declaration is issued pursuant to Part 617 of the implementing regulations pertaining to Article 8 [State Environmental Quality Review Act] of the New York State Environmental Conservation Law.

The Ulster County Resource Recovery Agency, as Lead Agency, has determined that the proposed action described below will not have a significant effect on the environment and as a result, a Draft Environmental Impact Statement will not be prepared.

NAME OF ACTION: In the Matter of the Application of Ulster County Resource Recovery Agency for approval of its local Waste Management Plan.

SEQRA STATUS: Type I Action

CONDITIONED NEGATIVE DECLARATION: No

DESCRIPTION OF THE ACTION:

In accordance with SEQRA [6 NYCRR Part 617.7(e)] the Ulster County Resource Recovery Agency, as Lead Agency of the above referenced project and coordinating with the Involved and Interested Agencies and the Lead Agency's Consultants and in consideration of all the public comments and written submittals, has again identified the relevant areas of environmental concern, examined the same and has rendered this Amended Negative Declaration; finding no significant environmental impacts resulting from the aforesaid Type I Action.

The proposed action is to adopt the February, 2020 update to the Local Solid Waste Management Plan for the planning period of 2020 to 2029 for the Ulster County resource Recovery Agency. The project is classified as a Type 1 Action pursuant to 6 NYCRR Part 617.4 (b) (3) (i). In this regard, there are several involved agencies for discretionary approvals, including the

Ulster County Legislature and the New York State Department of Environmental Conservation.

The Lead Agency circulated its Notice of Intent to Serve as Lead Agency on October 27, 2020, and having obtained no responses thereto, automatically attained Lead Agency status following the expiration of thirty (30) days from said circulation.

Project review has been undertaken by the Lead Agency with the assistance of its consulting Planner, Sterling Environmental Engineering, P.C., 24 Wade Road, Latham, New York 12110 in consideration of the extensive documentation submitted by the Agency over ensuing nine (9) months.

The Lead Agency further references all Review Comments, as prepared by Sterling Environmental Engineering, P.C. and empathizes the mitigation measures based upon review of the project plans and attendant submittals and all of the same are incorporated by reference herein as if fully set forth at length.

REASONS SUPPORTING THE DETERMINATION:

METHODOLOGY:

In making this determination of non-significance, the Lead Agency and its advisors first examined Part 1 of the Full Environmental Assessment Form (EAF), associated application documentation, addendums, and related maps and plans. (A copy of the Long EAF, Part 1 is annexed hereto and made a part hereof as Exhibit "A".)

The Lead Agency commenced its review of the Application on October 27, 2020 and on said date, the Lead Agency circulated a Notice of Intent to Serve as Lead Agency to all Involved and Interested Agencies classifying the project as Type 1 under SEQRA and including the Application, EAF Part 1, Addendum and all related exhibits therein and initiating coordinated review. [6 NYCRR Parts 317.4(b) (3) (i) and 617.6(b) (2) (1)]

The Action was determined by the Lead Agency to be classified as Type 1 under SEQRA pursuant to 6 NYCRR Parts 317.4(b) (3) (i) and 617.6(b) (2) (1), owing to

As no objections were raised to the establishment of the Lead Agency, the Ulster County Resource Recovery Agency automatically attained such status at the expiration of thirty (30) days from the date of the EAF and supplement materials were circulated [6 NYCRR Part 617.6(b) (3) (i)].

The Lead Agency thereafter coordinated with its advisors and consultants in order to comprehensively review the potential environmental impacts associated with this action through studies, reports, documentation and data which has been made of record.

The Agency based its determinations and review upon the following:

1. That the action is within Ulster County Resource Recovery Agency's legislative authority (as the agency designated by the NYS Legislature as responsible for solid waste management in Ulster County).
2. That the Action is a required action under Ulster County Resource Recovery Agency's Part 360 permit and as the NYSDEC designated Local Solid Waste Management planning Unit.
3. The action is consistent with the NYSDEC approved LSWMP.
4. The action is a necessary step to implementing the approved LSWMP.
5. The action is consistent with requirements of other local law including flow control, recycling, etc.

The documents reviewed are as follows:

1. The Ulster County Resource Recovery Agency's Part 360 permit and applicable solid waste management regulations.
2. Applicable local law.
3. Approved LSWMP and related NYSDEC correspondence requiring that the LSWMAP be adopted.
4. The NYSSWMP.

CONCLUSION:

Based on the information currently available to the Lead Agency and the above analysis and evaluation of all the relevant and probable environmental impacts related to the activities and actions herein proposed, the Ulster County Resource Recovery Agency, as Lead Agency, determines that there will be no significant adverse environmental impacts associated with this project and no Environmental Impact Statement [EIS] will be required for the action. Therefore, this determination of non-significance and Negative Declaration under SEQRA is hereby approved, adopted, and issued by the Lead Agency.

FILINGS:

Pursuant to 6 NYCRR Part 617.12(b) copies of this Negative Declaration will be filed with all Involved and Interested Agencies and in accordance with 6 NYCRR Part 617.12(c) (1), a Notice of Adoption of Negative Declaration will be published within the Environmental Notice Bulletin [ENB].

FOR FURTHER INFORMATION: Mr. Timothy DeGraff
CONTACT PERSON: Executive Director
Ulster County Resource Recovery Agency
PO Box 6219
Kingston, New York 12402
(845) 336-0600

CERTIFICATION

The undersigned hereby certifies that the annexed Negative Declaration with Notice of Determination of Non-Significance, being in the Matter of the Application of the Ulster County Resource Recovery Agency and dated _____, January, 2021 has been filed this day in the

Dated: _____

Timothy DeGraff

**ULSTER COUNTY RESOURCE RECOVERY AGENCY
ADOPTION OF LOCAL SOLID WASTE MANAGEMENT PLAN (LSWMP)**

FEAF SUPPORTING NARRATIVE

Proposed Action:

Adopt the February 2020 update to the Local Solid Waste Management Plan (LSWMP) for the planning period of 2020 to 2029 (“The Action”). The Plan was prepared in accordance with the requirements of 6 NYCRR 366 and has been approved by the NYSDEC. The LSWMP includes an implementation schedule. The LSWMP has been the subject of Public Participation in accordance with 6 NYCRR 366. The LSWMP does not authorize any specific new construction project and no ground disturbance will occur through the formal adoption of the Plan. Future projects must be authorized by Solid Waste Management Facility Permits issued by NYSDEC.

The LSWMP addresses all of Ulster County and the villages, towns and cities within the County.

Project Sponsor: Ulster County Resource Recovery Agency
P.O. Box 6219
999 Flatbush Road
Kingston, New York 12402

The following supplements and clarifies the corresponding sections of the Full Environmental Assessment Form (FEAF). The Action is limited to adoption of the LSWMP. As such, there is no specific construction or ground disturbance that will occur through the adoption of the LSWMP. Much of the FEAF is therefore not relevant to the Action.

Further, the LSWMP addresses the entire County and member villages, cities and towns. There is no specific site to evaluate with respect to baseline environmental conditions or potential adverse impacts.

Lastly, the solid waste management planning process set forth in 6 NYCRR 366 requires extensive public outreach and public input very similar to the SEQRA process.

FEAF:

FEAF Section	Clarification
C.1	Instructions state that if the Action is adoption of a plan, responses are not to be provided for Sections D & E.
C.2	Adopted Land Use Plans. Most municipalities within the County have adopted ¹ Comprehensive Land Use Plans.
C.3	The LSWMP is a County-wide planning document.
C.4	The LSWMP is a County-wide planning document.

**Full Environmental Assessment Form
Part 1 - Project and Setting**

Instructions for Completing Part 1

Part 1 is to be completed by the applicant or project sponsor. Responses become part of the application for approval or funding, are subject to public review, and may be subject to further verification.

Complete Part 1 based on information currently available. If additional research or investigation would be needed to fully respond to any item, please answer as thoroughly as possible based on current information; indicate whether missing information does not exist, or is not reasonably available to the sponsor; and, when possible, generally describe work or studies which would be necessary to update or fully develop that information.

Applicants/sponsors must complete all items in Sections A & B. In Sections C, D & E, most items contain an initial question that must be answered either "Yes" or "No". If the answer to the initial question is "Yes", complete the sub-questions that follow. If the answer to the initial question is "No", proceed to the next question. Section F allows the project sponsor to identify and attach any additional information. Section G requires the name and signature of the applicant or project sponsor to verify that the information contained in Part 1 is accurate and complete.

A. Project and Applicant/Sponsor Information.

Name of Action or Project: Adoption of Local Solid Waste Management Plan Update by the Ulster County Resource Recovery Agency (UCRRA)		
Project Location (describe, and attach a general location map): UCRRA, 999 Flatbush Road, Kingston, NY 12402		
Brief Description of Proposed Action (include purpose or need): Adopt the February 2020 update to the Local Solid Waste Management Plan (LSWMP) for the planning period of 2020 to 2029 ("The Action"). The Plan was prepared in accordance with the requirements of 6 NYCRR 366 and has been approved by the NYSDEC. The LSWMP includes an implementation schedule. The LSWMP has been the subject of Public Participation in accordance with 6 NYCRR 366. The LSWMP does not authorize any specific new construction project and no ground disturbance will occur through the formal adoption of the Plan. Future projects must be authorized by Solid Waste Management Facility Permits issued by NYSDEC. The LSWMP addresses all of Ulster County and the villages, towns and cities within the County.		
Name of Applicant/Sponsor: Ulster County Resource Recovery Agency (UCRRA)	Telephone: (845) 336-4129	E-Mail: cwhi@ucrra.org
Address: 999 Flatbush Road		
City/PO: Kingston	State: New York	Zip Code: 12402
Project Contact (if not same as sponsor; give name and title/role): Mr. Charlie Whittaker, Director of Operations and Safety	Telephone: (845) 336-4129	E-Mail: cwhi@ucrra.org
Address: P.O. Box 6219		
City/PO: Kingston	State: New York	Zip Code: 12402
Property Owner (if not same as sponsor):	Telephone:	E-Mail:
Address:		
City/PO:	State:	Zip Code:

B. Government Approvals

B. Government Approvals, Funding, or Sponsorship. ("Funding" includes grants, loans, tax relief, and any other forms of financial assistance.)		
Government Entity	If Yes: Identify Agency and Approval(s) Required	Application Date (Actual or projected)
a. City Counsel, Town Board, <input type="checkbox"/> Yes <input type="checkbox"/> No or Village Board of Trustees		
b. City, Town or Village <input type="checkbox"/> Yes <input type="checkbox"/> No Planning Board or Commission		
c. City, Town or <input type="checkbox"/> Yes <input type="checkbox"/> No Village Zoning Board of Appeals		
d. Other local agencies <input type="checkbox"/> Yes <input type="checkbox"/> No		
e. County agencies <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	County Legislature	September 2020
f. Regional agencies <input type="checkbox"/> Yes <input type="checkbox"/> No		
g. State agencies <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	NYSDEC	February 2020
h. Federal agencies <input type="checkbox"/> Yes <input type="checkbox"/> No		
i. Coastal Resources. N/A, Plan Only		
i. Is the project site within a Coastal Area, or the waterfront area of a Designated Inland Waterway?		<input type="checkbox"/> Yes <input type="checkbox"/> No
ii. Is the project site located in a community with an approved Local Waterfront Revitalization Program?		<input type="checkbox"/> Yes <input type="checkbox"/> No
iii. Is the project site within a Coastal Erosion Hazard Area?		<input type="checkbox"/> Yes <input type="checkbox"/> No

C. Planning and Zoning

C.1. Planning and zoning actions.	
Will administrative or legislative adoption, or amendment of a plan, local law, ordinance, rule or regulation be the only approval(s) which must be granted to enable the proposed action to proceed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
<ul style="list-style-type: none"> If Yes, complete sections C, F and G. If No, proceed to question C.2 and complete all remaining sections and questions in Part 1 	
C.2. Adopted land use plans.	
a. Do any municipally- adopted (city, town, village or county) comprehensive land use plan(s) include the site where the proposed action would be located?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
If Yes, does the comprehensive plan include specific recommendations for the site where the proposed action would be located?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
b. Is the site of the proposed action within any local or regional special planning district (for example: Greenway; Brownfield Opportunity Area (BOA); designated State or Federal heritage area; watershed management plan; or other?)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
If Yes, identify the plan(s): The LSWMP identifies portions of the County including Kingston, Kerhonkson, Ellenville, Wawarsing and Saugerties as Brownfield Opportunity Areas.	

c. Is the proposed action located wholly or partially within an area listed in an adopted municipal open space plan, or an adopted municipal farmland protection plan?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
If Yes, identify the plan(s): Ulster County Comprehensive Plan.	

C.3. Zoning	
a. Is the site of the proposed action located in a municipality with an adopted zoning law or ordinance. If Yes, what is the zoning classification(s) including any applicable overlay district? Varies throughout Ulster County	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
b. Is the use permitted or allowed by a special or conditional use permit?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
c. Is a zoning change requested as part of the proposed action? If Yes, i. What is the proposed new zoning for the site?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
C.4. Existing community services.	
a. In what school district is the project site located? County-Wide Plan	
b. What police or other public protection forces serve the project site? County-Wide Plan	
c. Which fire protection and emergency medical services serve the project site? County-Wide Plan	
d. What parks serve the project site? County-Wide Plan	

D. Project Details N/A

D.1. Proposed and Potential Development	
a. What is the general nature of the proposed action (e.g., residential, industrial, commercial, recreational; if mixed, include all components)?	
b. a. Total acreage of the site of the proposed action? _____ acres b. Total acreage to be physically disturbed? _____ acres c. Total acreage (project site and any contiguous properties) owned or controlled by the applicant or project sponsor? _____ acres	
c. Is the proposed action an expansion of an existing project or use? <input type="checkbox"/> Yes <input type="checkbox"/> No i. If Yes, what is the approximate percentage of the proposed expansion and identify the units (e.g., acres, miles, housing units, square feet)? % _____ Units: _____	
d. Is the proposed action a subdivision, or does it include a subdivision? <input type="checkbox"/> Yes <input type="checkbox"/> No If Yes, i. Purpose or type of subdivision? (e.g., residential, industrial, commercial; if mixed, specify types) _____ ii. Is a cluster/conservation layout proposed? <input type="checkbox"/> Yes <input type="checkbox"/> No iii. Number of lots proposed? _____ iv. Minimum and maximum proposed lot sizes? Minimum _____ Maximum _____	
e. Will the proposed action be constructed in multiple phases? <input type="checkbox"/> Yes <input type="checkbox"/> No i. If No, anticipated period of construction: _____ months ii. If Yes: <ul style="list-style-type: none"> • Total number of phases anticipated _____ • Anticipated commencement date of phase I (including demolition) _____ month _____ year • Anticipated completion date of final phase _____ month _____ year • Generally describe connections or relationships among phases, including any contingencies where progress of one phase may determine timing or duration of future phases: _____ 	

f. Does the project include new residential uses? Yes No
 If Yes, show numbers of units proposed.

	<u>One Family</u>	<u>Two Family</u>	<u>Three Family</u>	<u>Multiple Family (four or more)</u>
Initial Phase	_____	_____	_____	_____
At completion of all phases	_____	_____	_____	_____

g. Does the proposed action include new non-residential construction (including expansions)? Yes No
 If Yes,

i. Total number of structures _____

ii. Dimensions (in feet) of largest proposed structure: _____ height; _____ width; and _____ length

iii. Approximate extent of building space to be heated or cooled: _____ square feet

h. Does the proposed action include construction or other activities that will result in the impoundment of any liquids, such as creation of a water supply, reservoir, pond, lake, waste lagoon or other storage? Yes No
 If Yes,

i. Purpose of the impoundment: _____

ii. If a water impoundment, the principal source of the water: Ground water Surface water streams Other specify: _____

iii. If other than water, identify the type of impounded/contained liquids and their source. _____

iv. Approximate size of the proposed impoundment. Volume: _____ million gallons; surface area: _____ acres

v. Dimensions of the proposed dam or impounding structure: _____ height; _____ length

vi. Construction method/materials for the proposed dam or impounding structure (e.g., earth fill, rock, wood, concrete): _____

D.2. Project Operations

a. Does the proposed action include any excavation, mining, or dredging, during construction, operations, or both? (Not including general site preparation, grading or installation of utilities or foundations where all excavated materials will remain onsite) Yes No
 If Yes:

i. What is the purpose of the excavation or dredging? _____

ii. How much material (including rock, earth, sediments, etc.) is proposed to be removed from the site?

- Volume (specify tons or cubic yards): _____
- Over what duration of time? _____

iii. Describe nature and characteristics of materials to be excavated or dredged, and plans to use, manage or dispose of them. _____

iv. Will there be onsite dewatering or processing of excavated materials? Yes No
 If yes, describe. _____

v. What is the total area to be dredged or excavated? _____ acres

vi. What is the maximum area to be worked at any one time? _____ acres

vii. What would be the maximum depth of excavation or dredging? _____ feet

viii. Will the excavation require blasting? Yes No

ix. Summarize site reclamation goals and plan: _____

b. Would the proposed action cause or result in alteration of, increase or decrease in size of, or encroachment into any existing wetland, waterbody, shoreline, beach or adjacent area? Yes No
 If Yes:

i. Identify the wetland or waterbody which would be affected (by name, water index number, wetland map number or geographic description): _____

ii. Describe how the proposed action would affect that waterbody or wetland, e.g. excavation, fill, placement of structures, or alteration of channels, banks and shorelines. Indicate extent of activities, alterations and additions in square feet or acres:

iii. Will the proposed action cause or result in disturbance to bottom sediments? Yes No

If Yes, describe: _____

iv. Will the proposed action cause or result in the destruction or removal of aquatic vegetation? Yes No

If Yes:

- acres of aquatic vegetation proposed to be removed: _____
- expected acreage of aquatic vegetation remaining after project completion: _____
- purpose of proposed removal (e.g. beach clearing, invasive species control, boat access): _____
- proposed method of plant removal: _____
- if chemical/herbicide treatment will be used, specify product(s): _____

v. Describe any proposed reclamation/mitigation following disturbance: _____

c. Will the proposed action use, or create a new demand for water? Yes No

If Yes:

i. Total anticipated water usage/demand per day: _____ gallons/day

ii. Will the proposed action obtain water from an existing public water supply? Yes No

If Yes:

- Name of district or service area: _____
- Does the existing public water supply have capacity to serve the proposal? Yes No
- Is the project site in the existing district? Yes No
- Is expansion of the district needed? Yes No
- Do existing lines serve the project site? Yes No

iii. Will line extension within an existing district be necessary to supply the project? Yes No

If Yes:

- Describe extensions or capacity expansions proposed to serve this project: _____
- Source(s) of supply for the district: _____

iv. Is a new water supply district or service area proposed to be formed to serve the project site? Yes No

If, Yes:

- Applicant/sponsor for new district: _____
- Date application submitted or anticipated: _____
- Proposed source(s) of supply for new district: _____

v. If a public water supply will not be used, describe plans to provide water supply for the project: _____

vi. If water supply will be from wells (public or private), what is the maximum pumping capacity: _____ gallons/minute.

d. Will the proposed action generate liquid wastes? Yes No

If Yes:

i. Total anticipated liquid waste generation per day: _____ gallons/day

ii. Nature of liquid wastes to be generated (e.g., sanitary wastewater, industrial; if combination, describe all components and approximate volumes or proportions of each): _____

iii. Will the proposed action use any existing public wastewater treatment facilities? Yes No

If Yes:

- Name of wastewater treatment plant to be used: _____
- Name of district: _____
- Does the existing wastewater treatment plant have capacity to serve the project? Yes No
- Is the project site in the existing district? Yes No
- Is expansion of the district needed? Yes No

- Do existing sewer lines serve the project site? Yes No
- Will a line extension within an existing district be necessary to serve the project? Yes No

 If Yes:

- Describe extensions or capacity expansions proposed to serve this project: _____

iv. Will a new wastewater (sewage) treatment district be formed to serve the project site? Yes No
 If Yes:

- Applicant/sponsor for new district: _____
- Date application submitted or anticipated: _____
- What is the receiving water for the wastewater discharge? _____

v. If public facilities will not be used, describe plans to provide wastewater treatment for the project, including specifying proposed receiving water (name and classification if surface discharge or describe subsurface disposal plans):

vi. Describe any plans or designs to capture, recycle or reuse liquid waste: _____

e. Will the proposed action disturb more than one acre and create stormwater runoff, either from new point sources (i.e. ditches, pipes, swales, curbs, gutters or other concentrated flows of stormwater) or non-point source (i.e. sheet flow) during construction or post construction? Yes No
 If Yes:

- i. How much impervious surface will the project create in relation to total size of project parcel?
 _____ Square feet or _____ acres (impervious surface)
 _____ Square feet or _____ acres (parcel size)
- ii. Describe types of new point sources. _____
- iii. Where will the stormwater runoff be directed (i.e. on-site stormwater management facility/structures, adjacent properties, groundwater, on-site surface water or off-site surface waters)?

 - If to surface waters, identify receiving water bodies or wetlands: _____
 - Will stormwater runoff flow to adjacent properties? Yes No

iv. Does the proposed plan minimize impervious surfaces, use pervious materials or collect and re-use stormwater? Yes No

f. Does the proposed action include, or will it use on-site, one or more sources of air emissions, including fuel combustion, waste incineration, or other processes or operations? Yes No
 If Yes, identify:

- i. Mobile sources during project operations (e.g., heavy equipment, fleet or delivery vehicles)

- ii. Stationary sources during construction (e.g., power generation, structural heating, batch plant, crushers)

- iii. Stationary sources during operations (e.g., process emissions, large boilers, electric generation)

g. Will any air emission sources named in D.2.f (above), require a NY State Air Registration, Air Facility Permit, or Federal Clean Air Act Title IV or Title V Permit? Yes No
 If Yes:

- i. Is the project site located in an Air quality non-attainment area? (Area routinely or periodically fails to meet ambient air quality standards for all or some parts of the year) Yes No
- ii. In addition to emissions as calculated in the application, the project will generate:
 - _____ Tons/year (short tons) of Carbon Dioxide (CO₂)
 - _____ Tons/year (short tons) of Nitrous Oxide (N₂O)
 - _____ Tons/year (short tons) of Perfluorocarbons (PFCs)
 - _____ Tons/year (short tons) of Sulfur Hexafluoride (SF₆)
 - _____ Tons/year (short tons) of Carbon Dioxide equivalent of Hydrofluorocarbons (HFCs)
 - _____ Tons/year (short tons) of Hazardous Air Pollutants (HAPs)

h. Will the proposed action generate or emit methane (including, but not limited to, sewage treatment plants, landfills, composting facilities)? Yes No
 If Yes:
 i. Estimate methane generation in tons/year (metric): _____
 ii. Describe any methane capture, control or elimination measures included in project design (e.g., combustion to generate heat or electricity, flaring): _____

i. Will the proposed action result in the release of air pollutants from open-air operations or processes, such as quarry or landfill operations? Yes No
 If Yes: Describe operations and nature of emissions (e.g., diesel exhaust, rock particulates/dust): _____

j. Will the proposed action result in a substantial increase in traffic above present levels or generate substantial new demand for transportation facilities or services? Yes No
 If Yes:
 i. When is the peak traffic expected (Check all that apply): Morning Evening Weekend
 Randomly between hours of _____ to _____.
 ii. For commercial activities only, projected number of truck trips/day and type (e.g., semi trailers and dump trucks): _____

 iii. Parking spaces: Existing _____ Proposed _____ Net increase/decrease _____
 iv. Does the proposed action include any shared use parking? Yes No
 v. If the proposed action includes any modification of existing roads, creation of new roads or change in existing access, describe: _____
 vi. Are public/private transportation service(s) or facilities available within 1/2 mile of the proposed site? Yes No
 vii. Will the proposed action include access to public transportation or accommodations for use of hybrid, electric or other alternative fueled vehicles? Yes No
 viii. Will the proposed action include plans for pedestrian or bicycle accommodations for connections to existing pedestrian or bicycle routes? Yes No

k. Will the proposed action (for commercial or industrial projects only) generate new or additional demand for energy? Yes No
 If Yes:
 i. Estimate annual electricity demand during operation of the proposed action: _____
 ii. Anticipated sources/suppliers of electricity for the project (e.g., on-site combustion, on-site renewable, via grid/local utility, or other): _____
 iii. Will the proposed action require a new, or an upgrade, to an existing substation? Yes No

l. Hours of operation. Answer all items which apply.
 i. During Construction:
 • Monday - Friday: _____
 • Saturday: _____
 • Sunday: _____
 • Holidays: _____
 ii. During Operations:
 • Monday - Friday: _____
 • Saturday: _____
 • Sunday: _____
 • Holidays: _____

m. Will the proposed action produce noise that will exceed existing ambient noise levels during construction, operation, or both? Yes No
 If yes:
 i. Provide details including sources, time of day and duration:

ii. Will the proposed action remove existing natural barriers that could act as a noise barrier or screen? Yes No
 Describe: _____

n. Will the proposed action have outdoor lighting? Yes No
 If yes:
 i. Describe source(s), location(s), height of fixture(s), direction/aim, and proximity to nearest occupied structures:

ii. Will proposed action remove existing natural barriers that could act as a light barrier or screen? Yes No
 Describe: _____

o. Does the proposed action have the potential to produce odors for more than one hour per day? Yes No
 If Yes, describe possible sources, potential frequency and duration of odor emissions, and proximity to nearest occupied structures: _____

p. Will the proposed action include any bulk storage of petroleum (combined capacity of over 1,100 gallons) or chemical products 185 gallons in above ground storage or any amount in underground storage? Yes No
 If Yes:
 i. Product(s) to be stored _____
 ii. Volume(s) _____ per unit time _____ (e.g., month, year)
 iii. Generally, describe the proposed storage facilities: _____

q. Will the proposed action (commercial, industrial and recreational projects only) use pesticides (i.e., herbicides, insecticides) during construction or operation? Yes No
 If Yes:
 i. Describe proposed treatment(s):

ii. Will the proposed action use Integrated Pest Management Practices? Yes No

r. Will the proposed action (commercial or industrial projects only) involve or require the management or disposal of solid waste (excluding hazardous materials)? Yes No
 If Yes:
 i. Describe any solid waste(s) to be generated during construction or operation of the facility:
 • Construction: _____ tons per _____ (unit of time)
 • Operation : _____ tons per _____ (unit of time)
 ii. Describe any proposals for on-site minimization, recycling or reuse of materials to avoid disposal as solid waste:
 • Construction: _____

 • Operation: _____

iii. Proposed disposal methods/facilities for solid waste generated on-site:
 • Construction: _____

 • Operation: _____

s. Does the proposed action include construction or modification of a solid waste management facility? Yes No

If Yes:

i. Type of management or handling of waste proposed for the site (e.g., recycling or transfer station, composting, landfill, or other disposal activities): _____

ii. Anticipated rate of disposal/processing:

- _____ Tons/month, if transfer or other non-combustion/thermal treatment, or
- _____ Tons/hour, if combustion or thermal treatment

iii. If landfill, anticipated site life: _____ years

t. Will the proposed action at the site involve the commercial generation, treatment, storage, or disposal of hazardous waste? Yes No

If Yes:

i. Name(s) of all hazardous wastes or constituents to be generated, handled or managed at facility: _____

ii. Generally describe processes or activities involving hazardous wastes or constituents: _____

iii. Specify amount to be handled or generated _____ tons/month

iv. Describe any proposals for on-site minimization, recycling or reuse of hazardous constituents: _____

v. Will any hazardous wastes be disposed at an existing offsite hazardous waste facility? Yes No

If Yes: provide name and location of facility: _____

If No: describe proposed management of any hazardous wastes which will not be sent to a hazardous waste facility: _____

E. Site and Setting of Proposed Action N/A

E.1. Land uses on and surrounding the project site

a. Existing land uses.

i. Check all uses that occur on, adjoining and near the project site.

Urban Industrial Commercial Residential (suburban) Rural (non-farm)

Forest Agriculture Aquatic Other (specify): _____

ii. If mix of uses, generally describe: _____

b. Land uses and covertypes on the project site.

Land use or Covertypes	Current Acreage	Acreage After Project Completion	Change (Acres +/-)
• Roads, buildings, and other paved or impervious surfaces			
• Forested			
• Meadows, grasslands or brushlands (non-agricultural, including abandoned agricultural)			
• Agricultural (includes active orchards, field, greenhouse etc.)			
• Surface water features (lakes, ponds, streams, rivers, etc.)			
• Wetlands (freshwater or tidal)			
• Non-vegetated (bare rock, earth or fill)			
• Other Describe: _____			

c. Is the project site presently used by members of the community for public recreation? Yes No
i. If Yes: explain: _____

d. Are there any facilities serving children, the elderly, people with disabilities (e.g., schools, hospitals, licensed day care centers, or group homes) within 1500 feet of the project site? Yes No
If Yes,
i. Identify Facilities: _____

e. Does the project site contain an existing dam? Yes No
If Yes:
i. Dimensions of the dam and impoundment:
• Dam height: _____ feet
• Dam length: _____ feet
• Surface area: _____ acres
• Volume impounded: _____ gallons OR acre-feet
ii. Dam's existing hazard classification: _____
iii. Provide date and summarize results of last inspection: _____

f. Has the project site ever been used as a municipal, commercial or industrial solid waste management facility, or does the project site adjoin property which is now, or was at one time, used as a solid waste management facility? Yes No
If Yes:
i. Has the facility been formally closed? Yes No
• If yes, cite sources/documentation: _____
ii. Describe the location of the project site relative to the boundaries of the solid waste management facility: _____

iii. Describe any development constraints due to the prior solid waste activities: _____

g. Have hazardous wastes been generated, treated and/or disposed of at the site, or does the project site adjoin property which is now or was at one time used to commercially treat, store and/or dispose of hazardous waste? Yes No
If Yes:
i. Describe waste(s) handled and waste management activities, including approximate time when activities occurred: _____

h. Potential contamination history. Has there been a reported spill at the proposed project site, or have any remedial actions been conducted at or adjacent to the proposed site? Yes No
If Yes:
i. Is any portion of the site listed on the NYSDEC Spills Incidents database or Environmental Site Remediation database? Check all that apply: Yes No
 Yes – Spills Incidents database Provide DEC ID number(s): _____
 Yes – Environmental Site Remediation database Provide DEC ID number(s): _____
 Neither database
ii. If site has been subject of RCRA corrective activities, describe control measures: _____

iii. Is the project within 2000 feet of any site in the NYSDEC Environmental Site Remediation database? Yes No
If yes, provide DEC ID number(s): _____
iv. If yes to (i), (ii) or (iii) above, describe current status of site(s): _____

v. Is the project site subject to an institutional control limiting property uses? Yes No

- If yes, DEC site ID number: _____
- Describe the type of institutional control (e.g., deed restriction or easement): _____
- Describe any use limitations: _____
- Describe any engineering controls: _____
- Will the project affect the institutional or engineering controls in place? Yes No
- Explain: _____

E.2. Natural Resources On or Near Project Site

a. What is the average depth to bedrock on the project site? _____ feet

b. Are there bedrock outcroppings on the project site? Yes No
 If Yes, what proportion of the site is comprised of bedrock outcroppings? _____ %

c. Predominant soil type(s) present on project site: _____ %
 _____ %
 _____ %

d. What is the average depth to the water table on the project site? Average: _____ feet

e. Drainage status of project site soils: Well Drained: _____ % of site
 Moderately Well Drained: _____ % of site
 Poorly Drained _____ % of site

f. Approximate proportion of proposed action site with slopes: 0-10%: _____ % of site
 10-15%: _____ % of site
 15% or greater: _____ % of site

g. Are there any unique geologic features on the project site? Yes No
 If Yes, describe: _____

h. Surface water features.

i. Does any portion of the project site contain wetlands or other waterbodies (including streams, rivers, ponds or lakes)? Yes No

ii. Do any wetlands or other waterbodies adjoin the project site? Yes No
 If Yes to either *i* or *ii*, continue. If No, skip to E.2.i.

iii. Are any of the wetlands or waterbodies within or adjoining the project site regulated by any federal, state or local agency? Yes No

iv. For each identified regulated wetland and waterbody on the project site, provide the following information:

- Streams: Name _____ Classification _____
- Lakes or Ponds: Name _____ Classification _____
- Wetlands: Name _____ Approximate Size _____
- Wetland No. (if regulated by DEC) _____

v. Are any of the above water bodies listed in the most recent compilation of NYS water quality-impaired waterbodies? Yes No
 If yes, name of impaired water body/bodies and basis for listing as impaired: _____

i. Is the project site in a designated Floodway? Yes No

j. Is the project site in the 100-year Floodplain? Yes No

k. Is the project site in the 500-year Floodplain? Yes No

l. Is the project site located over, or immediately adjoining, a primary, principal or sole source aquifer? Yes No
 If Yes:
 i. Name of aquifer: _____

m. Identify the predominant wildlife species that occupy or use the project site: N/A _____

n. Does the project site contain a designated significant natural community? N/A Yes No
 If Yes:
 i. Describe the habitat/community (composition, function, and basis for designation): _____

 ii. Source(s) of description or evaluation: _____
 iii. Extent of community/habitat:
 • Currently: _____ acres
 • Following completion of project as proposed: _____ acres
 • Gain or loss (indicate + or -): _____ acres

o. Does project site contain any species of plant or animal that is listed by the federal government or NYS as endangered or threatened, or does it contain any areas identified as habitat for an endangered or threatened species? Yes No
 If Yes:
 i. Species and listing (endangered or threatened): _____

p. Does the project site contain any species of plant or animal that is listed by NYS as rare, or as a species of special concern? Yes No
 If Yes:
 i. Species and listing: _____

q. Is the project site or adjoining area currently used for hunting, trapping, fishing or shell fishing? Yes No
 If yes, give a brief description of how the proposed action may affect that use: _____

E.3. Designated Public Resources On or Near Project Site

a. Is the project site, or any portion of it, located in a designated agricultural district certified pursuant to Agriculture and Markets Law, Article 25-AA, Section 303 and 304? Yes No
 If Yes, provide county plus district name/number: _____

b. Are agricultural lands consisting of highly productive soils present? Yes No
 i. If Yes: acreage(s) on project site? _____
 ii. Source(s) of soil rating(s): _____

c. Does the project site contain all or part of, or is it substantially contiguous to, a registered National Natural Landmark? Yes No
 If Yes:
 i. Nature of the natural landmark: Biological Community Geological Feature
 ii. Provide brief description of landmark, including values behind designation and approximate size/extent: _____

d. Is the project site located in or does it adjoin a state listed Critical Environmental Area? Yes No
 If Yes:
 i. CEA name: _____
 ii. Basis for designation: _____
 iii. Designating agency and date: _____

e. Does the project site contain, or is it substantially contiguous to, a building, archaeological site, or district which is listed on the National or State Register of Historic Places, or that has been determined by the Commissioner of the NYS Office of Parks, Recreation and Historic Preservation to be eligible for listing on the State Register of Historic Places?	<input type="checkbox"/> Yes <input type="checkbox"/> No
If Yes:	
<i>i.</i> Nature of historic/archaeological resource: <input type="checkbox"/> Archaeological Site <input type="checkbox"/> Historic Building or District	
<i>ii.</i> Name: _____	
<i>iii.</i> Brief description of attributes on which listing is based: _____	
f. Is the project site, or any portion of it, located in or adjacent to an area designated as sensitive for archaeological sites on the NY State Historic Preservation Office (SHPO) archaeological site inventory?	<input type="checkbox"/> Yes <input type="checkbox"/> No
g. Have additional archaeological or historic site(s) or resources been identified on the project site?	
If Yes:	
<i>i.</i> Describe possible resource(s): _____	
<i>ii.</i> Basis for identification: _____	
h. Is the project site within five miles of any officially designated and publicly accessible federal, state, or local scenic or aesthetic resource?	<input type="checkbox"/> Yes <input type="checkbox"/> No
If Yes:	
<i>i.</i> Identify resource: _____	
<i>ii.</i> Nature of, or basis for, designation (e.g., established highway overlook, state or local park, state historic trail or scenic byway, etc.): _____	
<i>iii.</i> Distance between project and resource: _____ miles.	
i. Is the project site located within a designated river corridor under the Wild, Scenic and Recreational Rivers Program 6 NYCRR 666?	<input type="checkbox"/> Yes <input type="checkbox"/> No
If Yes:	
<i>i.</i> Identify the name of the river and its designation: _____	
<i>ii.</i> Is the activity consistent with development restrictions contained in 6NYCRR Part 666?	
<input type="checkbox"/> Yes <input type="checkbox"/> No	

F. Additional Information

Attach any additional information which may be needed to clarify your project.

If you have identified any adverse impacts which could be associated with your proposal, please describe those impacts plus any measures which you propose to avoid or minimize them.

G. Verification

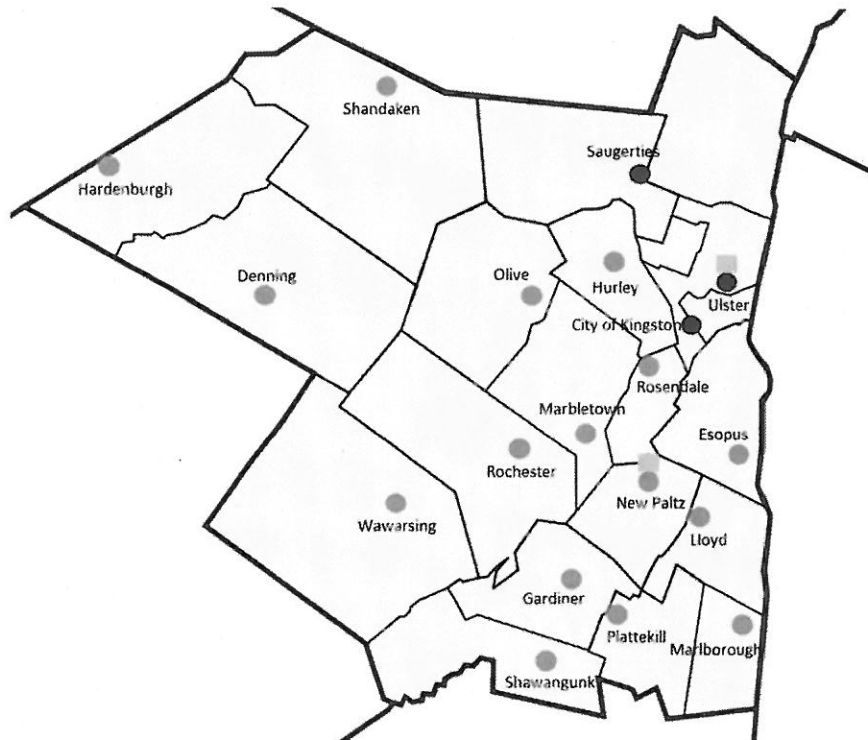
I certify that the information provided is true to the best of my knowledge.

Applicant/Sponsor Name Ulster County Resource Recovery Agency Date _____

Signature _____ Title _____

The following figure below shows municipal transfer stations in relation to the two UCRRAs operated transfer stations in Town of Ulster and New Paltz.

Town Transfer Stations & UCRRRA Facilities



- Municipal owned & operated facilities
- Municipal owned & operated facilities, serviced by UCRRRA
- UCRRRA facilities

Full Environmental Assessment Form
Part 2 - Identification of Potential Project Impacts

Agency Use Only [If applicable]

Project :
 Date :

Part 2 is to be completed by the lead agency. Part 2 is designed to help the lead agency inventory all potential resources that could be affected by a proposed project or action. We recognize that the lead agency's reviewer(s) will not necessarily be environmental professionals. So, the questions are designed to walk a reviewer through the assessment process by providing a series of questions that can be answered using the information found in Part 1. To further assist the lead agency in completing Part 2, the form identifies the most relevant questions in Part 1 that will provide the information needed to answer the Part 2 question. When Part 2 is completed, the lead agency will have identified the relevant environmental areas that may be impacted by the proposed activity.

If the lead agency is a state agency **and** the action is in any Coastal Area, complete the Coastal Assessment Form before proceeding with this assessment.

Tips for completing Part 2:

- Review all of the information provided in Part 1.
- Review any application, maps, supporting materials and the Full EAF Workbook.
- Answer each of the 18 questions in Part 2.
- If you answer “Yes” to a numbered question, please complete all the questions that follow in that section.
- If you answer “No” to a numbered question, move on to the next numbered question.
- Check appropriate column to indicate the anticipated size of the impact.
- Proposed projects that would exceed a numeric threshold contained in a question should result in the reviewing agency checking the box “Moderate to large impact may occur.”
- The reviewer is not expected to be an expert in environmental analysis.
- If you are not sure or undecided about the size of an impact, it may help to review the sub-questions for the general question and consult the workbook.
- When answering a question consider all components of the proposed activity, that is, the “whole action”.
- Consider the possibility for long-term and cumulative impacts as well as direct impacts.
- Answer the question in a reasonable manner considering the scale and context of the project.

1. Impact on Land			
Proposed action may involve construction on, or physical alteration of, the land surface of the proposed site. (See Part 1. D.1)		<input checked="" type="checkbox"/> NO	<input type="checkbox"/> YES
<i>If “Yes”, answer questions a - j. If “No”, move on to Section 2.</i>			
	Relevant Part I Question(s)	No, or small impact may occur	Moderate to large impact may occur
a. The proposed action may involve construction on land where depth to water table is less than 3 feet.	E2d	<input type="checkbox"/>	<input type="checkbox"/>
b. The proposed action may involve construction on slopes of 15% or greater.	E2f	<input type="checkbox"/>	<input type="checkbox"/>
c. The proposed action may involve construction on land where bedrock is exposed, or generally within 5 feet of existing ground surface.	E2a	<input type="checkbox"/>	<input type="checkbox"/>
d. The proposed action may involve the excavation and removal of more than 1,000 tons of natural material.	D2a	<input type="checkbox"/>	<input type="checkbox"/>
e. The proposed action may involve construction that continues for more than one year or in multiple phases.	D1e	<input type="checkbox"/>	<input type="checkbox"/>
f. The proposed action may result in increased erosion, whether from physical disturbance or vegetation removal (including from treatment by herbicides).	D2e, D2q	<input type="checkbox"/>	<input type="checkbox"/>
g. The proposed action is, or may be, located within a Coastal Erosion hazard area.	B1i	<input type="checkbox"/>	<input type="checkbox"/>
h. Other impacts: _____		<input type="checkbox"/>	<input type="checkbox"/>

2. Impact on Geological Features

The proposed action may result in the modification or destruction of, or inhibit access to, any unique or unusual land forms on the site (e.g., cliffs, dunes, minerals, fossils, caves). (See Part 1. E.2.g)

NO

YES

If "Yes", answer questions a - c. If "No", move on to Section 3.

	Relevant Part I Question(s)	No, or small impact may occur	Moderate to large impact may occur
a. Identify the specific land form(s) attached: _____ _____	E2g	<input type="checkbox"/>	<input type="checkbox"/>
b. The proposed action may affect or is adjacent to a geological feature listed as a registered National Natural Landmark. Specific feature: _____	E3c	<input type="checkbox"/>	<input type="checkbox"/>
c. Other impacts: _____ _____		<input type="checkbox"/>	<input type="checkbox"/>

3. Impacts on Surface Water

The proposed action may affect one or more wetlands or other surface water bodies (e.g., streams, rivers, ponds or lakes). (See Part 1. D.2, E.2.h)

NO

YES

If "Yes", answer questions a - l. If "No", move on to Section 4.

	Relevant Part I Question(s)	No, or small impact may occur	Moderate to large impact may occur
a. The proposed action may create a new water body.	D2b, D1h	<input type="checkbox"/>	<input type="checkbox"/>
b. The proposed action may result in an increase or decrease of over 10% or more than a 10 acre increase or decrease in the surface area of any body of water.	D2b	<input type="checkbox"/>	<input type="checkbox"/>
c. The proposed action may involve dredging more than 100 cubic yards of material from a wetland or water body.	D2a	<input type="checkbox"/>	<input type="checkbox"/>
d. The proposed action may involve construction within or adjoining a freshwater or tidal wetland, or in the bed or banks of any other water body.	E2h	<input type="checkbox"/>	<input type="checkbox"/>
e. The proposed action may create turbidity in a waterbody, either from upland erosion, runoff or by disturbing bottom sediments.	D2a, D2h	<input type="checkbox"/>	<input type="checkbox"/>
f. The proposed action may include construction of one or more intake(s) for withdrawal of water from surface water.	D2c	<input type="checkbox"/>	<input type="checkbox"/>
g. The proposed action may include construction of one or more outfall(s) for discharge of wastewater to surface water(s).	D2d	<input type="checkbox"/>	<input type="checkbox"/>
h. The proposed action may cause soil erosion, or otherwise create a source of stormwater discharge that may lead to siltation or other degradation of receiving water bodies.	D2e	<input type="checkbox"/>	<input type="checkbox"/>
i. The proposed action may affect the water quality of any water bodies within or downstream of the site of the proposed action.	E2h	<input type="checkbox"/>	<input type="checkbox"/>
j. The proposed action may involve the application of pesticides or herbicides in or around any water body.	D2q, E2h	<input type="checkbox"/>	<input type="checkbox"/>
k. The proposed action may require the construction of new, or expansion of existing, wastewater treatment facilities.	D1a, D2d	<input type="checkbox"/>	<input type="checkbox"/>

1. Other impacts: _____ _____		<input type="checkbox"/>	<input type="checkbox"/>
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4. Impact on groundwater
 The proposed action may result in new or additional use of ground water, or may have the potential to introduce contaminants to ground water or an aquifer. NO YES
 (See Part 1. D.2.a, D.2.c, D.2.d, D.2.p, D.2.q, D.2.t)
If "Yes", answer questions a - h. If "No", move on to Section 5.

	Relevant Part I Question(s)	No, or small impact may occur	Moderate to large impact may occur
a. The proposed action may require new water supply wells, or create additional demand on supplies from existing water supply wells.	D2c	<input type="checkbox"/>	<input type="checkbox"/>
b. Water supply demand from the proposed action may exceed safe and sustainable withdrawal capacity rate of the local supply or aquifer. Cite Source: _____	D2c	<input type="checkbox"/>	<input type="checkbox"/>
c. The proposed action may allow or result in residential uses in areas without water and sewer services.	D1a, D2c	<input type="checkbox"/>	<input type="checkbox"/>
d. The proposed action may include or require wastewater discharged to groundwater.	D2d, E2l	<input type="checkbox"/>	<input type="checkbox"/>
e. The proposed action may result in the construction of water supply wells in locations where groundwater is, or is suspected to be, contaminated.	D2c, E1f, E1g, E1h	<input type="checkbox"/>	<input type="checkbox"/>
f. The proposed action may require the bulk storage of petroleum or chemical products over ground water or an aquifer.	D2p, E2l	<input type="checkbox"/>	<input type="checkbox"/>
g. The proposed action may involve the commercial application of pesticides within 100 feet of potable drinking water or irrigation sources.	E2h, D2q, E2l, D2c	<input type="checkbox"/>	<input type="checkbox"/>
h. Other impacts: _____ _____		<input type="checkbox"/>	<input type="checkbox"/>

5. Impact on Flooding
 The proposed action may result in development on lands subject to flooding. NO YES
 (See Part 1. E.2)
If "Yes", answer questions a - g. If "No", move on to Section 6.

	Relevant Part I Question(s)	No, or small impact may occur	Moderate to large impact may occur
a. The proposed action may result in development in a designated floodway.	E2i	<input type="checkbox"/>	<input type="checkbox"/>
b. The proposed action may result in development within a 100 year floodplain.	E2j	<input type="checkbox"/>	<input type="checkbox"/>
c. The proposed action may result in development within a 500 year floodplain.	E2k	<input type="checkbox"/>	<input type="checkbox"/>
d. The proposed action may result in, or require, modification of existing drainage patterns.	D2b, D2e	<input type="checkbox"/>	<input type="checkbox"/>
e. The proposed action may change flood water flows that contribute to flooding.	D2b, E2i, E2j, E2k	<input type="checkbox"/>	<input type="checkbox"/>
f. If there is a dam located on the site of the proposed action, is the dam in need of repair, or upgrade?	E1e	<input type="checkbox"/>	<input type="checkbox"/>

g. Other impacts: _____ _____		<input type="checkbox"/>	<input type="checkbox"/>
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6. Impacts on Air			
The proposed action may include a state regulated air emission source. (See Part 1. D.2.f., D.2.h, D.2.g) <i>If "Yes", answer questions a - f. If "No", move on to Section 7.</i>		<input checked="" type="checkbox"/> NO	<input type="checkbox"/> YES
	Relevant Part I Question(s)	No, or small impact may occur	Moderate to large impact may occur
a. If the proposed action requires federal or state air emission permits, the action may also emit one or more greenhouse gases at or above the following levels: i. More than 1000 tons/year of carbon dioxide (CO ₂) ii. More than 3.5 tons/year of nitrous oxide (N ₂ O) iii. More than 1000 tons/year of carbon equivalent of perfluorocarbons (PFCs) iv. More than .045 tons/year of sulfur hexafluoride (SF ₆) v. More than 1000 tons/year of carbon dioxide equivalent of hydrochloroflourocarbons (HFCs) emissions vi. 43 tons/year or more of methane	D2g D2g D2g D2g D2g D2h	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
b. The proposed action may generate 10 tons/year or more of any one designated hazardous air pollutant, or 25 tons/year or more of any combination of such hazardous air pollutants.	D2g	<input type="checkbox"/>	<input type="checkbox"/>
c. The proposed action may require a state air registration, or may produce an emissions rate of total contaminants that may exceed 5 lbs. per hour, or may include a heat source capable of producing more than 10 million BTU's per hour.	D2f, D2g	<input type="checkbox"/>	<input type="checkbox"/>
d. The proposed action may reach 50% of any of the thresholds in "a" through "c", above.	D2g	<input type="checkbox"/>	<input type="checkbox"/>
e. The proposed action may result in the combustion or thermal treatment of more than 1 ton of refuse per hour.	D2s	<input type="checkbox"/>	<input type="checkbox"/>
f. Other impacts: _____ _____		<input type="checkbox"/>	<input type="checkbox"/>

7. Impact on Plants and Animals			
The proposed action may result in a loss of flora or fauna. (See Part 1. E.2. m.-q.) <i>If "Yes", answer questions a - j. If "No", move on to Section 8.</i>		<input checked="" type="checkbox"/> NO	<input type="checkbox"/> YES
	Relevant Part I Question(s)	No, or small impact may occur	Moderate to large impact may occur
a. The proposed action may cause reduction in population or loss of individuals of any threatened or endangered species, as listed by New York State or the Federal government, that use the site, or are found on, over, or near the site.	E2o	<input type="checkbox"/>	<input type="checkbox"/>
b. The proposed action may result in a reduction or degradation of any habitat used by any rare, threatened or endangered species, as listed by New York State or the federal government.	E2o	<input type="checkbox"/>	<input type="checkbox"/>
c. The proposed action may cause reduction in population, or loss of individuals, of any species of special concern or conservation need, as listed by New York State or the Federal government, that use the site, or are found on, over, or near the site.	E2p	<input type="checkbox"/>	<input type="checkbox"/>
d. The proposed action may result in a reduction or degradation of any habitat used by any species of special concern and conservation need, as listed by New York State or the Federal government.	E2p	<input type="checkbox"/>	<input type="checkbox"/>

e. The proposed action may diminish the capacity of a registered National Natural Landmark to support the biological community it was established to protect.	E3c	<input type="checkbox"/>	<input type="checkbox"/>
f. The proposed action may result in the removal of, or ground disturbance in, any portion of a designated significant natural community. Source: _____	E2n	<input type="checkbox"/>	<input type="checkbox"/>
g. The proposed action may substantially interfere with nesting/breeding, foraging, or over-wintering habitat for the predominant species that occupy or use the project site.	E2m	<input type="checkbox"/>	<input type="checkbox"/>
h. The proposed action requires the conversion of more than 10 acres of forest, grassland or any other regionally or locally important habitat. Habitat type & information source: _____	E1b	<input type="checkbox"/>	<input type="checkbox"/>
i. Proposed action (commercial, industrial or recreational projects, only) involves use of herbicides or pesticides.	D2q	<input type="checkbox"/>	<input type="checkbox"/>
j. Other impacts: _____		<input type="checkbox"/>	<input type="checkbox"/>

8. Impact on Agricultural Resources			
The proposed action may impact agricultural resources. (See Part 1. E.3.a. and b.)		<input checked="" type="checkbox"/> NO	<input type="checkbox"/> YES
<i>If "Yes", answer questions a - h. If "No", move on to Section 9.</i>			
	Relevant Part I Question(s)	No, or small impact may occur	Moderate to large impact may occur
a. The proposed action may impact soil classified within soil group 1 through 4 of the NYS Land Classification System.	E2c, E3b	<input type="checkbox"/>	<input type="checkbox"/>
b. The proposed action may sever, cross or otherwise limit access to agricultural land (includes cropland, hayfields, pasture, vineyard, orchard, etc).	E1a, E1b	<input type="checkbox"/>	<input type="checkbox"/>
c. The proposed action may result in the excavation or compaction of the soil profile of active agricultural land.	E3b	<input type="checkbox"/>	<input type="checkbox"/>
d. The proposed action may irreversibly convert agricultural land to non-agricultural uses, either more than 2.5 acres if located in an Agricultural District, or more than 10 acres if not within an Agricultural District.	E1b, E3a	<input type="checkbox"/>	<input type="checkbox"/>
e. The proposed action may disrupt or prevent installation of an agricultural land management system.	E1 a, E1b	<input type="checkbox"/>	<input type="checkbox"/>
f. The proposed action may result, directly or indirectly, in increased development potential or pressure on farmland.	C2c, C3, D2c, D2d	<input type="checkbox"/>	<input type="checkbox"/>
g. The proposed project is not consistent with the adopted municipal Farmland Protection Plan.	C2c	<input type="checkbox"/>	<input type="checkbox"/>
h. Other impacts: _____		<input type="checkbox"/>	<input type="checkbox"/>

9. Impact on Aesthetic Resources The land use of the proposed action are obviously different from, or are in sharp contrast to, current land use patterns between the proposed project and a scenic or aesthetic resource. (Part 1. E.1.a, E.1.b, E.3.h.) <i>If "Yes", answer questions a - g. If "No", go to Section 10.</i>			
		<input checked="" type="checkbox"/> NO	<input type="checkbox"/> YES
	Relevant Part I Question(s)	No, or small impact may occur	Moderate to large impact may occur
a. Proposed action may be visible from any officially designated federal, state, or local scenic or aesthetic resource.	E3h	<input type="checkbox"/>	<input type="checkbox"/>
b. The proposed action may result in the obstruction, elimination or significant screening of one or more officially designated scenic views.	E3h, C2b	<input type="checkbox"/>	<input type="checkbox"/>
c. The proposed action may be visible from publicly accessible vantage points: i. Seasonally (e.g., screened by summer foliage, but visible during other seasons) ii. Year round	E3h	<input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>
d. The situation or activity in which viewers are engaged while viewing the proposed action is: i. Routine travel by residents, including travel to and from work ii. Recreational or tourism based activities	E3h E2q, E1c	<input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>
e. The proposed action may cause a diminishment of the public enjoyment and appreciation of the designated aesthetic resource.	E3h	<input type="checkbox"/>	<input type="checkbox"/>
f. There are similar projects visible within the following distance of the proposed project: 0-1/2 mile 1/2 -3 mile 3-5 mile 5+ mile	D1a, E1a, D1f, D1g	<input type="checkbox"/>	<input type="checkbox"/>
g. Other impacts: _____ _____		<input type="checkbox"/>	<input type="checkbox"/>

10. Impact on Historic and Archeological Resources The proposed action may occur in or adjacent to a historic or archaeological resource. (Part 1. E.3.e, f. and g.) <i>If "Yes", answer questions a - e. If "No", go to Section 11.</i>			
		<input checked="" type="checkbox"/> NO	<input type="checkbox"/> YES
	Relevant Part I Question(s)	No, or small impact may occur	Moderate to large impact may occur
a. The proposed action may occur wholly or partially within, or substantially contiguous to, any buildings, archaeological site or district which is listed on the National or State Register of Historical Places, or that has been determined by the Commissioner of the NYS Office of Parks, Recreation and Historic Preservation to be eligible for listing on the State Register of Historic Places.	E3e	<input type="checkbox"/>	<input type="checkbox"/>
b. The proposed action may occur wholly or partially within, or substantially contiguous to, an area designated as sensitive for archaeological sites on the NY State Historic Preservation Office (SHPO) archaeological site inventory.	E3f	<input type="checkbox"/>	<input type="checkbox"/>
c. The proposed action may occur wholly or partially within, or substantially contiguous to, an archaeological site not included on the NY SHPO inventory. Source: _____	E3g	<input type="checkbox"/>	<input type="checkbox"/>

d. Other impacts: _____ _____		<input type="checkbox"/>	<input type="checkbox"/>
e. If any of the above (a-d) are answered "Moderate to large impact may occur", continue with the following questions to help support conclusions in Part 3:			
i. The proposed action may result in the destruction or alteration of all or part of the site or property.	E3e, E3g, E3f	<input type="checkbox"/>	<input type="checkbox"/>
ii. The proposed action may result in the alteration of the property's setting or integrity.	E3e, E3f, E3g, E1a, E1b	<input type="checkbox"/>	<input type="checkbox"/>
iii. The proposed action may result in the introduction of visual elements which are out of character with the site or property, or may alter its setting.	E3e, E3f, E3g, E3h, C2, C3	<input type="checkbox"/>	<input type="checkbox"/>

11. Impact on Open Space and Recreation The proposed action may result in a loss of recreational opportunities or a reduction of an open space resource as designated in any adopted municipal open space plan. (See Part 1. C.2.c, E.1.c., E.2.q.) <i>If "Yes", answer questions a - e. If "No", go to Section 12.</i>			
		<input checked="" type="checkbox"/> NO	<input type="checkbox"/> YES
	Relevant Part I Question(s)	No, or small impact may occur	Moderate to large impact may occur
a. The proposed action may result in an impairment of natural functions, or "ecosystem services", provided by an undeveloped area, including but not limited to stormwater storage, nutrient cycling, wildlife habitat.	D2e, E1b E2h, E2m, E2o, E2n, E2p	<input type="checkbox"/>	<input type="checkbox"/>
b. The proposed action may result in the loss of a current or future recreational resource.	C2a, E1c, C2c, E2q	<input type="checkbox"/>	<input type="checkbox"/>
c. The proposed action may eliminate open space or recreational resource in an area with few such resources.	C2a, C2c E1c, E2q	<input type="checkbox"/>	<input type="checkbox"/>
d. The proposed action may result in loss of an area now used informally by the community as an open space resource.	C2c, E1c	<input type="checkbox"/>	<input type="checkbox"/>
e. Other impacts: _____ _____		<input type="checkbox"/>	<input type="checkbox"/>

12. Impact on Critical Environmental Areas The proposed action may be located within or adjacent to a critical environmental area (CEA). (See Part 1. E.3.d) <i>If "Yes", answer questions a - c. If "No", go to Section 13.</i>			
		<input checked="" type="checkbox"/> NO	<input type="checkbox"/> YES
	Relevant Part I Question(s)	No, or small impact may occur	Moderate to large impact may occur
a. The proposed action may result in a reduction in the quantity of the resource or characteristic which was the basis for designation of the CEA.	E3d	<input type="checkbox"/>	<input type="checkbox"/>
b. The proposed action may result in a reduction in the quality of the resource or characteristic which was the basis for designation of the CEA.	E3d	<input type="checkbox"/>	<input type="checkbox"/>
c. Other impacts: _____ _____		<input type="checkbox"/>	<input type="checkbox"/>

13. Impact on Transportation
 The proposed action may result in a change to existing transportation systems. NO YES
 (See Part 1. D.2.j)
 If "Yes", answer questions a - f. If "No", go to Section 14.

	Relevant Part I Question(s)	No, or small impact may occur	Moderate to large impact may occur
a. Projected traffic increase may exceed capacity of existing road network.	D2j	<input type="checkbox"/>	<input type="checkbox"/>
b. The proposed action may result in the construction of paved parking area for 500 or more vehicles.	D2j	<input type="checkbox"/>	<input type="checkbox"/>
c. The proposed action will degrade existing transit access.	D2j	<input type="checkbox"/>	<input type="checkbox"/>
d. The proposed action will degrade existing pedestrian or bicycle accommodations.	D2j	<input type="checkbox"/>	<input type="checkbox"/>
e. The proposed action may alter the present pattern of movement of people or goods.	D2j	<input type="checkbox"/>	<input type="checkbox"/>
f. Other impacts: _____ _____		<input type="checkbox"/>	<input type="checkbox"/>

14. Impact on Energy
 The proposed action may cause an increase in the use of any form of energy. NO YES
 (See Part 1. D.2.k)
 If "Yes", answer questions a - e. If "No", go to Section 15.

	Relevant Part I Question(s)	No, or small impact may occur	Moderate to large impact may occur
a. The proposed action will require a new, or an upgrade to an existing, substation.	D2k	<input type="checkbox"/>	<input type="checkbox"/>
b. The proposed action will require the creation or extension of an energy transmission or supply system to serve more than 50 single or two-family residences or to serve a commercial or industrial use.	D1f, D1q, D2k	<input type="checkbox"/>	<input type="checkbox"/>
c. The proposed action may utilize more than 2,500 MWhrs per year of electricity.	D2k	<input type="checkbox"/>	<input type="checkbox"/>
d. The proposed action may involve heating and/or cooling of more than 100,000 square feet of building area when completed.	D1g	<input type="checkbox"/>	<input type="checkbox"/>
e. Other Impacts: _____ _____			

15. Impact on Noise, Odor, and Light
 The proposed action may result in an increase in noise, odors, or outdoor lighting. NO YES
 (See Part 1. D.2.m., n., and o.)
 If "Yes", answer questions a - f. If "No", go to Section 16.

	Relevant Part I Question(s)	No, or small impact may occur	Moderate to large impact may occur
a. The proposed action may produce sound above noise levels established by local regulation.	D2m	<input type="checkbox"/>	<input type="checkbox"/>
b. The proposed action may result in blasting within 1,500 feet of any residence, hospital, school, licensed day care center, or nursing home.	D2m, E1d	<input type="checkbox"/>	<input type="checkbox"/>
c. The proposed action may result in routine odors for more than one hour per day.	D2o	<input type="checkbox"/>	<input type="checkbox"/>

d. The proposed action may result in light shining onto adjoining properties.	D2n	<input type="checkbox"/>	<input type="checkbox"/>
e. The proposed action may result in lighting creating sky-glow brighter than existing area conditions.	D2n, E1a	<input type="checkbox"/>	<input type="checkbox"/>
f. Other impacts: _____ _____		<input type="checkbox"/>	<input type="checkbox"/>

16. Impact on Human Health

The proposed action may have an impact on human health from exposure to new or existing sources of contaminants. (See Part 1.D.2.q., E.1. d. f. g. and h.) NO YES

If "Yes", answer questions a - m. If "No", go to Section 17.

	Relevant Part I Question(s)	No, or small impact may occur	Moderate to large impact may occur
a. The proposed action is located within 1500 feet of a school, hospital, licensed day care center, group home, nursing home or retirement community.	E1d	<input type="checkbox"/>	<input type="checkbox"/>
b. The site of the proposed action is currently undergoing remediation.	E1g, E1h	<input type="checkbox"/>	<input type="checkbox"/>
c. There is a completed emergency spill remediation, or a completed environmental site remediation on, or adjacent to, the site of the proposed action.	E1g, E1h	<input type="checkbox"/>	<input type="checkbox"/>
d. The site of the action is subject to an institutional control limiting the use of the property (e.g., easement or deed restriction).	E1g, E1h	<input type="checkbox"/>	<input type="checkbox"/>
e. The proposed action may affect institutional control measures that were put in place to ensure that the site remains protective of the environment and human health.	E1g, E1h	<input type="checkbox"/>	<input type="checkbox"/>
f. The proposed action has adequate control measures in place to ensure that future generation, treatment and/or disposal of hazardous wastes will be protective of the environment and human health.	D2t	<input type="checkbox"/>	<input type="checkbox"/>
g. The proposed action involves construction or modification of a solid waste management facility.	D2q, E1f	<input type="checkbox"/>	<input type="checkbox"/>
h. The proposed action may result in the unearthing of solid or hazardous waste.	D2q, E1f	<input type="checkbox"/>	<input type="checkbox"/>
i. The proposed action may result in an increase in the rate of disposal, or processing, of solid waste.	D2r, D2s	<input type="checkbox"/>	<input type="checkbox"/>
j. The proposed action may result in excavation or other disturbance within 2000 feet of a site used for the disposal of solid or hazardous waste.	E1f, E1g E1h	<input type="checkbox"/>	<input type="checkbox"/>
k. The proposed action may result in the migration of explosive gases from a landfill site to adjacent off site structures.	E1f, E1g	<input type="checkbox"/>	<input type="checkbox"/>
l. The proposed action may result in the release of contaminated leachate from the project site.	D2s, E1f, D2r	<input type="checkbox"/>	<input type="checkbox"/>
m. Other impacts: _____ _____			

17. Consistency with Community Plans The proposed action is not consistent with adopted land use plans. (See Part 1. C.1, C.2. and C.3.) <i>If "Yes", answer questions a - h. If "No", go to Section 18.</i>				<input checked="" type="checkbox"/> NO	<input type="checkbox"/> YES
	Relevant Part I Question(s)	No, or small impact may occur	Moderate to large impact may occur		
a. The proposed action's land use components may be different from, or in sharp contrast to, current surrounding land use pattern(s).	C2, C3, D1a E1a, E1b	<input type="checkbox"/>	<input type="checkbox"/>		
b. The proposed action will cause the permanent population of the city, town or village in which the project is located to grow by more than 5%.	C2	<input type="checkbox"/>	<input type="checkbox"/>		
c. The proposed action is inconsistent with local land use plans or zoning regulations.	C2, C2, C3	<input type="checkbox"/>	<input type="checkbox"/>		
d. The proposed action is inconsistent with any County plans, or other regional land use plans.	C2, C2	<input type="checkbox"/>	<input type="checkbox"/>		
e. The proposed action may cause a change in the density of development that is not supported by existing infrastructure or is distant from existing infrastructure.	C3, D1c, D1d, D1f, D1d, E1b	<input type="checkbox"/>	<input type="checkbox"/>		
f. The proposed action is located in an area characterized by low density development that will require new or expanded public infrastructure.	C4, D2c, D2d D2j	<input type="checkbox"/>	<input type="checkbox"/>		
g. The proposed action may induce secondary development impacts (e.g., residential or commercial development not included in the proposed action)	C2a	<input type="checkbox"/>	<input type="checkbox"/>		
h. Other: _____ _____		<input type="checkbox"/>	<input type="checkbox"/>		

18. Consistency with Community Character The proposed project is inconsistent with the existing community character. (See Part 1. C.2, C.3, D.2, E.3) <i>If "Yes", answer questions a - g. If "No", proceed to Part 3.</i>				<input checked="" type="checkbox"/> NO	<input type="checkbox"/> YES
	Relevant Part I Question(s)	No, or small impact may occur	Moderate to large impact may occur		
a. The proposed action may replace or eliminate existing facilities, structures, or areas of historic importance to the community.	E3e, E3f, E3g	<input type="checkbox"/>	<input type="checkbox"/>		
b. The proposed action may create a demand for additional community services (e.g. schools, police and fire)	C4	<input type="checkbox"/>	<input type="checkbox"/>		
c. The proposed action may displace affordable or low-income housing in an area where there is a shortage of such housing.	C2, C3, D1f D1g, E1a	<input type="checkbox"/>	<input type="checkbox"/>		
d. The proposed action may interfere with the use or enjoyment of officially recognized or designated public resources.	C2, E3	<input type="checkbox"/>	<input type="checkbox"/>		
e. The proposed action is inconsistent with the predominant architectural scale and character.	C2, C3	<input type="checkbox"/>	<input type="checkbox"/>		
f. Proposed action is inconsistent with the character of the existing natural landscape.	C2, C3 E1a, E1b E2g, E2h	<input type="checkbox"/>	<input type="checkbox"/>		
g. Other impacts: _____ _____		<input type="checkbox"/>	<input type="checkbox"/>		

Project : Date :

Full Environmental Assessment Form
Part 3 - Evaluation of the Magnitude and Importance of Project Impacts
and
Determination of Significance

Part 3 provides the reasons in support of the determination of significance. The lead agency must complete Part 3 for every question in Part 2 where the impact has been identified as potentially moderate to large or where there is a need to explain why a particular element of the proposed action will not, or may, result in a significant adverse environmental impact.

Based on the analysis in Part 3, the lead agency must decide whether to require an environmental impact statement to further assess the proposed action or whether available information is sufficient for the lead agency to conclude that the proposed action will not have a significant adverse environmental impact. By completing the certification on the next page, the lead agency can complete its determination of significance.

Reasons Supporting This Determination:

To complete this section:

- Identify the impact based on the Part 2 responses and describe its magnitude. Magnitude considers factors such as severity, size or extent of an impact.
- Assess the importance of the impact. Importance relates to the geographic scope, duration, probability of the impact occurring, number of people affected by the impact and any additional environmental consequences if the impact were to occur.
- The assessment should take into consideration any design element or project changes.
- Repeat this process for each Part 2 question where the impact has been identified as potentially moderate to large or where there is a need to explain why a particular element of the proposed action will not, or may, result in a significant adverse environmental impact.
- Provide the reason(s) why the impact may, or will not, result in a significant adverse environmental impact
- For Conditional Negative Declarations identify the specific condition(s) imposed that will modify the proposed action so that no significant adverse environmental impacts will result.
- Attach additional sheets, as needed.

No potential adverse environmental impacts are identified. No new construction or ground disturbance will occur. The Action is limited to adoption of the LSWMP. The UCRRA determines that Parts 1, 2 and 3 of the FEAF support a Findings of No Significant Impact (Negative Declaration).

Determination of Significance - Type 1 and Unlisted Actions

SEQR Status:

 Type 1 UnlistedIdentify portions of EAF completed for this Project: Part 1 Part 2 Part 3

Upon review of the information recorded on this EAF, as noted, plus this additional support information

and considering both the magnitude and importance of each identified potential impact, it is the conclusion of the _____ as lead agency that:

A. This project will result in no significant adverse impacts on the environment, and, therefore, an environmental impact statement need not be prepared. Accordingly, this negative declaration is issued.

B. Although this project could have a significant adverse impact on the environment, that impact will be avoided or substantially mitigated because of the following conditions which will be required by the lead agency:

There will, therefore, be no significant adverse impacts from the project as conditioned, and, therefore, this conditioned negative declaration is issued. A conditioned negative declaration may be used only for UNLISTED actions (see 6 NYCRR 617.7(d)).

C. This Project may result in one or more significant adverse impacts on the environment, and an environmental impact statement must be prepared to further assess the impact(s) and possible mitigation and to explore alternatives to avoid or reduce those impacts. Accordingly, this positive declaration is issued.

Name of Action:

Name of Lead Agency:

Name of Responsible Officer in Lead Agency:

Title of Responsible Officer:

Signature of Responsible Officer in Lead Agency:

Date:

Signature of Preparer (if different from Responsible Officer)

Date:

For Further Information:

Contact Person:

Address:

Telephone Number:

E-mail:

For Type 1 Actions and Conditioned Negative Declarations, a copy of this Notice is sent to:

Chief Executive Officer of the political subdivision in which the action will be principally located (e.g., Town / City / Village of)

Other involved agencies (if any)

Applicant (if any)

Environmental Notice Bulletin: <http://www.dec.ny.gov/enb/enb.html>

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