

FACILITY MANUAL
FOR
130 MILLER PLACE, LLC
MUNICIPAL SOLID WASTE TRANSFER FACILITY
MOUNT VERNON, NY

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1.0 INTRODUCTION

1.1 General Information

130 Miller Place, LLC. (hereinafter the “Facility Operator”) owns and operates a Municipal Solid Waste (MSW) Transfer Station located at 130 Miller Place, Mount Vernon, New York (hereinafter the “Facility”). A Site Location Map on a United States Geological Survey quadrangle map is provided as Figure 1, and a Site Plan prepared in accordance with 6 NYCRR 360.16(c)(2)(iii) is provided on Sheet 1. The Facility consists of a Transfer Station building and two off-street parking areas for vehicle staging. The Facility is authorized by a Solid Waste Permit issued by the New York State Department of Environmental Conservation (NYSDEC), a copy of which is provided in Appendix A.

This Facility Manual has been prepared in accordance with 6 NYCRR Parts 360.16 (Permit Application Requirements and Permit Provisions), 360.19 (Operating Requirements), 360.21 (Closure Requirements), and 362-3 (Transfer Facilities). The Facility Manual provides methods and procedures for operation of the Facility under routine and emergency conditions. Also included are personnel roles, responsibilities, and training requirements.

Copies of the Facility Manual will be maintained onsite for employees and management and will be modified when necessary to reflect operational or maintenance changes. Required content of the Facility Manual is summarized in the following Table:

Table 1: 6 NYCRR Part 360 Facility Manual Checklist

Regulatory Requirement	Description	Location
6 NYCRR 360.16(c)(4)(i)	Waste Control Plan	Section 2.0
6 NYCRR 360.16(c)(4)(ii)	Operations and Maintenance Plan	Section 3.0
6 NYCRR 360.16(c)(4)(iii)	Training Plan	Section 4.0
6 NYCRR 360.16(c)(4)(iv)	Emergency Response Plan	Section 5.0
6 NYCRR 360.16(c)(4)(v)	Noise Monitoring and Control Plan	Section 6.0
6 NYCRR 360.16(c)(4)(vi)	Closure Plan	Section 7.0

The following documents must be on site and available for review:

- The current NYSDEC Solid Waste Management Facility Permit.
- The current Engineering Report and Facility Manual.
- The most recent Facility Annual Report.

1.2 Facility Overview

The Facility is designed to operate a municipal solid waste (MSW) transfer station with a maximum throughput of 800 tons per day within a 12,600 sf fully enclosed warehouse style building. the Facility includes a trailer/equipment staging yard located approximately 400 feet north of the Transfer Station Building at 701 South Fulton Avenue, Mount Vernon, NY on Parcel ID 169.48-4090-1. This staging area contains a 5,000 ft² building on the eastern portion and a 5,000 ft² outdoor concrete yard on the western portion. The parcel has pull-through access entering from South Fulton Avenue and exiting onto Miller Place.

The Facility operates according to the following schedule:

Table 2: Facility Operating Schedule

Day	Operating Hours
Monday-Friday	Open 24 Hours per Day
Saturday-Sunday	Open 24 Hours per Day

The general site layout is shown on the Site Plan as Sheet 1. A Tip Floor Plan of the Transfer Station Building is provided on Sheet 2, and a Trailer Queuing Plan for the South Fulton Avenue parcel is provided on Sheet 3. Inbound loads will enter through the northern overhead door and immediately drive onto the scale to weigh in. All delivery vehicles, whether directly owned and operated by the Facility or 3rd party haulers, require a certified empty tare weight on file before delivering any waste. The delivery vehicle will be provided a long-range RFID tag when the tare weight is entered into the SMSTurbo Scale Management Software. The RFID tag will communicate with the scale software when the vehicle approaches the scale to retrieve the stored tare weight. Once on the scale, the load weight will be calculated and a load ticket will be generated from the scale kiosk. This allows delivery vehicles to pass over the scale only once to streamline the delivery process.

The load ticket will be issued with the vehicle identification, weight, time, and date. Personnel will randomly inspect and evaluate incoming loads for handling as described in the following sections. After exiting the scale, delivery vehicles are directed to the tip floor area to unload. Vehicles are unloaded under the supervision of Facility personnel that are trained in the identification of unauthorized waste. Once emptied, the delivery vehicle will exit the Facility through the middle overhead door onto Miller Place.

Visitors to all work areas must be escorted by a Facility employee. The visitors will be required to report to the Facility office by signs located at the Facility entrance. Visitors will be required to follow all safety rules and, when necessary, wear safety equipment. The escorting employee is responsible for communicating safety rules or providing safety equipment.

2.0 WASTE CONTROL PLAN (360.16(c)(4)(i))

This Waste Control Plan has been developed to ensure the proper handling and segregation of all solid waste entering the Facility and to prevent the acceptance of Unauthorized Waste.

This section outlines procedures for the identification, removal, storage, and final disposal of all Unauthorized Waste that may be encountered during the Facility's operations. These procedures include:

- Training programs for the identification of Authorized and Unauthorized Waste by the Facility's employees.
- Procedures for the removal and segregation of Unauthorized Waste from the waste stream.
- Procedures for the final disposal of the Unauthorized Waste at a disposal facility permitted to handle the Unauthorized Waste in question.
- Reporting procedures to document the receipt of Unauthorized Waste by the Facility.

All haulers using the Facility for disposal services are notified of the types of waste that the Facility is authorized to accept under its NYSDEC permit by Facility signage or direct contractual relationship.

All Facility personnel engaged in waste-screening will be trained in the identification of Unauthorized Waste as described in Section 4.0.

2.1 Service Territory (360.16(c)(4)(i)(a))

The primary service area includes Westchester County, Putnam County, Rockland County, Bronx County, and New York County.

2.2 Acceptable Wastes (360.16(c)(4)(i)(b))

The Facility is permitted to receive MSW as defined at 6 NYCRR 360.2(a)(184), which includes “residential, commercial, and institutional waste.” The Facility will have customers that generate “Institutional Waste”, which is defined at 6 NYCRR 360.2(a)(156) as “waste that is generated by hospitals, long-term care facilities, schools, prisons, government agencies, or other similar type facilities.” Acceptable waste is received at a maximum rate of 800 tons per day, or approximately 1,600 cubic yards per day at a received density of 0.5 tons per cubic yard.

The Facility will not receive Regulated Medical Waste as defined by 6 NYCRR Part 360.2(b)(240)(i), nor will the Facility accept or process any construction and demolition debris, industrial waste, agricultural waste, hazardous waste, infectious waste, or sludges/liquids. At least twice per year (i.e., once between January and June, and a second between July and December), the Facility will perform a waste characterization survey by spreading a received load on the tipping floor to estimate the various proportions of waste materials. Annual reports of waste received and transported by the Facility are provided to the NYSDEC at the end of each calendar year.

2.3 Offsite Transportation (360.16(c)(4)(i)(c))

The Facility transfers received MSW to permitted disposal facilities. All offsite destinations are recorded on the Annual Reports submitted to NYSDEC.

2.4 Unauthorized Wastes (360.16(c)(4)(i)(d))

The Facility is prohibited from accepting any wastes that are not specifically listed in the Facility permit. These are categorized as Unauthorized Wastes. Material not permitted for handling at this Facility will be rejected. Facility personnel are trained to recognize, remove, segregate, and report all unauthorized solid waste in accordance with this Waste Control Plan. Unauthorized waste specifically includes the following:

- Regulated Medical Waste
- Construction and Demolition Debris
- Industrial Waste
- Hazardous wastes
- Liquid wastes
- Agricultural Waste
- Asbestos Waste
- Waste tires in bulk
- Chemical or explosive waste
- Yard Waste
- Infectious wastes
- Sewage sludge or septage

Waste which contains minor amounts of non-friable asbestos and which is not categorized as asbestos waste under 6 NYCRR Part 360 may be accepted but may not be pulverized, shredded, ground, or handled in a manner that causes the material to become airborne or friable.

Signs are posted at the entrance and scale to inform delivery drivers of types of accepted and unauthorized waste.

2.4.1 Unauthorized Waste Detection

Unauthorized waste detection requires training of all Facility staff to recognize, remove, segregate, and report all unauthorized solid waste. The potential for unauthorized waste is reduced through signage and education of haulers to inform them of the types of acceptable and unacceptable wastes.

Employees involved with the handling of waste material at the Facility must be trained to recognize unauthorized waste that may be received, and be able to execute proper procedures for managing each hazard if encountered. Unauthorized waste detection is initiated at the scale for incoming material. Unknown or suspicious haulers will be subject to random search. Loads determined to contain unauthorized waste will be rejected and not allowed to unload at the tipping floor. Haulers that are repeatedly identified with unacceptable loads will be notified and not allowed to return to the Facility.

All incoming loads will be visually screened at the unloading area prior to unloading for any signs of unauthorized waste. If the load exhibits signs of unauthorized waste, the load will be rejected. Upon rejection of the load, the Facility will contact the hauler generating the waste to ensure that the hauler fully understands the Facility's waste disposal requirements.

The waste screening process continues after the waste is received by the Facility. After the waste is received on the tip floor, the waste will be visually screened for unacceptable waste. If discovered, the unacceptable waste will be removed and placed in the designated unacceptable waste storage area. The vehicle number that delivered the waste will be noted and the responsible party will be contacted to remove and dispose of the waste.

2.4.2 Special Handling Waste

Hazardous and infectious waste (Special Handling Waste) will be prevented from being received at the Facility through implementation of this Waste Control Plan. Facility personnel will be trained to recognize Special Handling Waste. Random inspections of incoming loads will be conducted and recorded on a Random Load Inspection Form (see Appendix C).

2.4.3 Radioactive Waste

As required pursuant to 6 NYCRR 362-3.4(e) for transferring waste out of New York State, a fixed radiation detection unit manufactured by Ludlum Measurements, Inc. will be installed at the vehicle entry door to monitor each incoming load. The detector investigation alarm setpoint will be between two and five times the background radiation level with background radiation readings measured and recorded daily. The detector will be calibrated at least annually, and a field check will be performed at least weekly with a known radiation source. Loads that trigger the investigation alarm will be processed in accordance with response procedures described in Section 2.4.7.

2.4.4 Unauthorized Waste Handling

When received on the tipping floor, each load is visually inspected by personnel with necessary training and experience to identify unauthorized waste. If unauthorized waste is observed within the received load, the Facility Manager will be notified and the waste will be removed to a designated staging area as shown on Sheet 1. Segregated unauthorized waste will be temporarily staged in a dumpster or roll-off for offsite

disposal to a properly permitted facility. Some wastes may require characterization sampling prior to offsite disposal. Unauthorized waste will be removed from the Facility within 7 days.

If unauthorized waste is discovered after unloading on the tipping floor, the waste will be secured, contained to prevent leakage, and segregated from other waste at the designated location shown on Sheet 1. When the party responsible for delivery of the unauthorized waste is identified, the Facility will require such party to arrange for the removal and proper disposal of the waste from the designated location. Unauthorized waste will not be reloaded into delivery vehicles on the tip floor. Should the source not be determined, the Facility will arrange to haul and dispose of the unauthorized waste or to contract for the hauling and disposal of waste that requires special handling. The final disposal site of unauthorized waste will be determined by the nature of the waste.

If waste presenting an immediate danger to personnel or the Facility is discovered, the fire department or the appropriate emergency service will be immediately notified to respond, as described in Section 5.0. The NYSDEC will be notified and the waste will be removed within 24 hours by an authorized waste transporter to an appropriate disposal facility. Notifications will be confirmed in writing.

Records of each incident of unauthorized waste detection will be documented with the following information on an Unauthorized Waste Incident Form (Appendix D):

- Date and time.
- Description of the waste.
- Contact and vehicle information for the transporter that delivered the waste.
- Contact information for the generator of the waste, if known.
- Description of the response action and final disposition of the waste.

Incidents of unauthorized waste must be summarized in the Facility Annual Report to the NYSDEC.

Procedures for handling unauthorized waste are as follows.

2.4.5 General Unauthorized Waste

1. Halt operations in the current work area. Safely remove unauthorized item from current operations according to approved training.
2. Contact the Facility Manager.
3. Place unauthorized waste in the designated area for proper disposal by an appropriately licensed company.
4. If hauler is known, notify the hauler of the unauthorized waste incident and direct hauler to arrange for removal. If hauler declines, handling and disposal charges will be assessed.
5. Complete an Unauthorized Waste Incident Form (Appendix D).
6. Submit completed form to the Facility Manager and retain in the Facility office.

2.4.6 Friable Asbestos Waste (360.16(c)(4)(i)(e))

1. Halt operations in the current work area.
2. Contact the Facility Manager. If unauthorized waste poses an immediate threat to health and safety, evacuate the area, and call 911. If safe to continue work, barricade (e.g., cone off) the area of unauthorized waste to prevent access or disturbance until removed.
3. Notify customer to coordinate removal of the unauthorized item. If customer declines, handling and disposal charges will be assessed.
4. Contact On-Call Response Contractor to properly handle and manage the waste.

5. Complete an Unauthorized Waste Incident Form (Appendix D).
6. Submit completed form to the Facility Manager and retain in the Facility office.

2.4.7 Hazardous or Unknown Waste

1. Halt operations in the current work area.
2. Contact the Facility Manager. If unauthorized waste poses an immediate threat to health and safety, evacuate the area, and call 911.
3. Contact the NYSDEC Regional Materials Management Engineer for direction. If the NYSDEC Regional Materials Management Engineer is unavailable, contact the NYSDEC Hotline (1-800-457-7362) to determine corrective actions. The container must be kept closed, and must be labeled with the words, "Hazardous Waste," the type of waste, the hazardous waste ID number, and the date accumulated onsite.
4. If hauler is known, notify the hauler of the unauthorized waste incident and direct hauler to arrange for removal. If hauler declines, handling and disposal charges will be assessed.
5. Contact an appropriately licensed company for proper response and disposal.
6. Complete an Unauthorized Waste Incident Form (Appendix D).
7. Submit completed form to the Facility Manager and retain in the Facility office.

2.4.8 Regulated Medical Waste

1. Halt operations in the current work area.
2. Contact the Facility Manager. If unauthorized waste poses an immediate threat to health and safety, evacuate the area, and call 911. If safe to continue work, barricade (e.g., cone off) the area of unauthorized waste to prevent access or disturbance until removed.
3. Notify customer to coordinate removal of the unauthorized item. If customer declines, handling and disposal charges will be assessed.
4. Contact On-Call Response Contractor to properly handle and manage the waste.
5. Complete an Unauthorized Waste Incident Form (Appendix D).
6. Submit completed form to the Facility Manager and retain in the Facility office.

2.4.9 Radioactive Waste

If the fixed radiation detection unit alerts that an incoming load exceeds the investigation threshold of two to five times the background radiation level, the following steps will be taken:

1. Intercept the delivery vehicle on the scale and contact the Facility Manager. Do not allow the vehicle to enter the tip floor area.
2. Instruct the driver to back through the detector for a second reading and then re-enter for a third reading to determine if the alarm was a false positive. If the second and third readings do not trigger the investigation alarm, the vehicle will be allowed to proceed to the tip floor.
3. If the second and/or third reading confirm the investigation alarm, the load will be investigated to determine if the reading is diffused throughout the load or concentrated in one spot using a hand-held gamma spectroscopy radiation detector, visual observation, and communication with the driver. If investigation readings are less than 25 pCi/g radium-226, record the following information and allow to proceed to the tip floor to unload:
 - a. Date and time
 - b. Customer name
 - c. Truck number
 - d. Origin of the waste

- e. Detector reading
 - f. Disposition of the waste
4. If investigation readings are greater than 25 pCi/g radium-226, reject the load and do not allow to tip, stage the truck within the Transfer Station building, and contact the NYSDEC Regional Materials Management Engineer for requirements to manage the load.
5. For all instances that trigger the radiation detector beyond the set point, contact the NYSDEC Regional Materials Management Engineer to report the load within 24 hours.
6. Complete an Unauthorized Waste Incident Form (Appendix D).
7. Submit completed form to the Facility Manager and retain in the Facility office.

2.5 Recyclables Management (360.16(c)(4)(i)(f))

The Facility does not accept single stream or source separated recyclables. If loads of source separated recyclables arrive at the Facility, the load will be rejected and not allowed to unload.

2.6 Mercury-Added Consumer Products (360.16(c)(4)(i)(g))

The Facility does not accept separately delivered mercury-added consumer products. Facility personnel are trained to recognize mercury-added consumer products and to segregate these items as unauthorized waste.

Mercury-added consumer products include the following:

- Thermostats
- Thermometers
- Switches
- Medical or scientific equipment
- Electrical relays or other electrical devices
- Lamps
- Batteries (not including button batteries)

The Facility Manager will coordinate the removal of mercury containing products by a qualified service provider.

2.7 Source Separated Materials Handling (360.16(c)(4)(i)(h))

The Facility does not accept single stream or source separated recyclables. If loads of source separated recyclables arrive at the Facility, the load will be rejected and not allowed to unload.

2.8 On-Call Response

If unauthorized waste is received that requires special handling (e.g., petroleum, hazardous waste), a qualified on-call response contractor will be retained, such as the following:

Table 3: On-Call Response Contractor

Organization	Contact Information
Clean Harbors Environmental Services, Inc.	24 Hour: 800-645-8265

3.0 OPERATIONS AND MAINTENANCE PLAN (360.16(c)(4)(ii))

3.1 Facility Operations (360.16(c)(4)(ii)(a))

The Facility is designed to operate 24 hours per day with a maximum throughput of 800 tpd. This throughput requires the efficient transfer of waste at a rate of approximately 15 minutes per delivered load. At peak throughput, the Facility will unload four delivery vehicles and load one transfer trailer every 60 minutes. A Transfer Station Tip Floor Plan is provided as Sheet 2.

3.1.1 Inbound Delivery Scaling

Inbound loads will enter through the northern overhead door and immediately drive onto the scale to weigh in. All delivery vehicles, whether directly owned and operated by the Facility or 3rd party haulers, require a certified empty tare weight on file before delivering any waste. The delivery vehicle will be provided a long-range RFID tag when the tare weight is entered into the SMSTurbo Scale Management Software. The RFID tag will communicate with the scale software when the vehicle approaches the scale to retrieve the stored tare weight. Once on the scale, the load weight will be calculated and driver will retrieve a load ticket from the scale kiosk. This allows delivery vehicles to pass over the scale only once to streamline the delivery process. After unloading, delivery vehicles simply exit the Facility and are not required to weigh out to determine a load weight.

3.1.2 Unloading

After exiting the scale, delivery vehicles are directed to the tip floor area to unload. Vehicles are unloaded under the supervision of Facility personnel that are trained in the identification of unauthorized waste. Once emptied, the delivery vehicle will exit the Facility through the middle overhead door onto Miller Place.

3.1.3 Load Inspection

Inbound loads must be inspected prior to transferring to prevent the transfer of unauthorized waste. Trained personnel will inspect each load while unloading onto the tip floor and prior to transferring or stockpiling. Should unauthorized wastes be detected, Facility personnel will segregate the wastes from authorized wastes and proceed as described in the Waste Control Plan in Section 2.

3.1.4 Load Transfer

Loads of authorized waste will be immediately transferred to a waiting transfer trailer. The standard practice is to directly transfer received loads without stockpiling. The surge stockpile area will be used primarily when a transfer trailer is full and needs to be replaced with an empty trailer. During this process, a transfer trailer will not be available until the full trailer is removed and an empty trailer is replaced. The surge stockpile area can accommodate up to 7 inbound loads or approximately 2 hours of waste delivery, which provides sufficient capacity to support trailer switch outs.

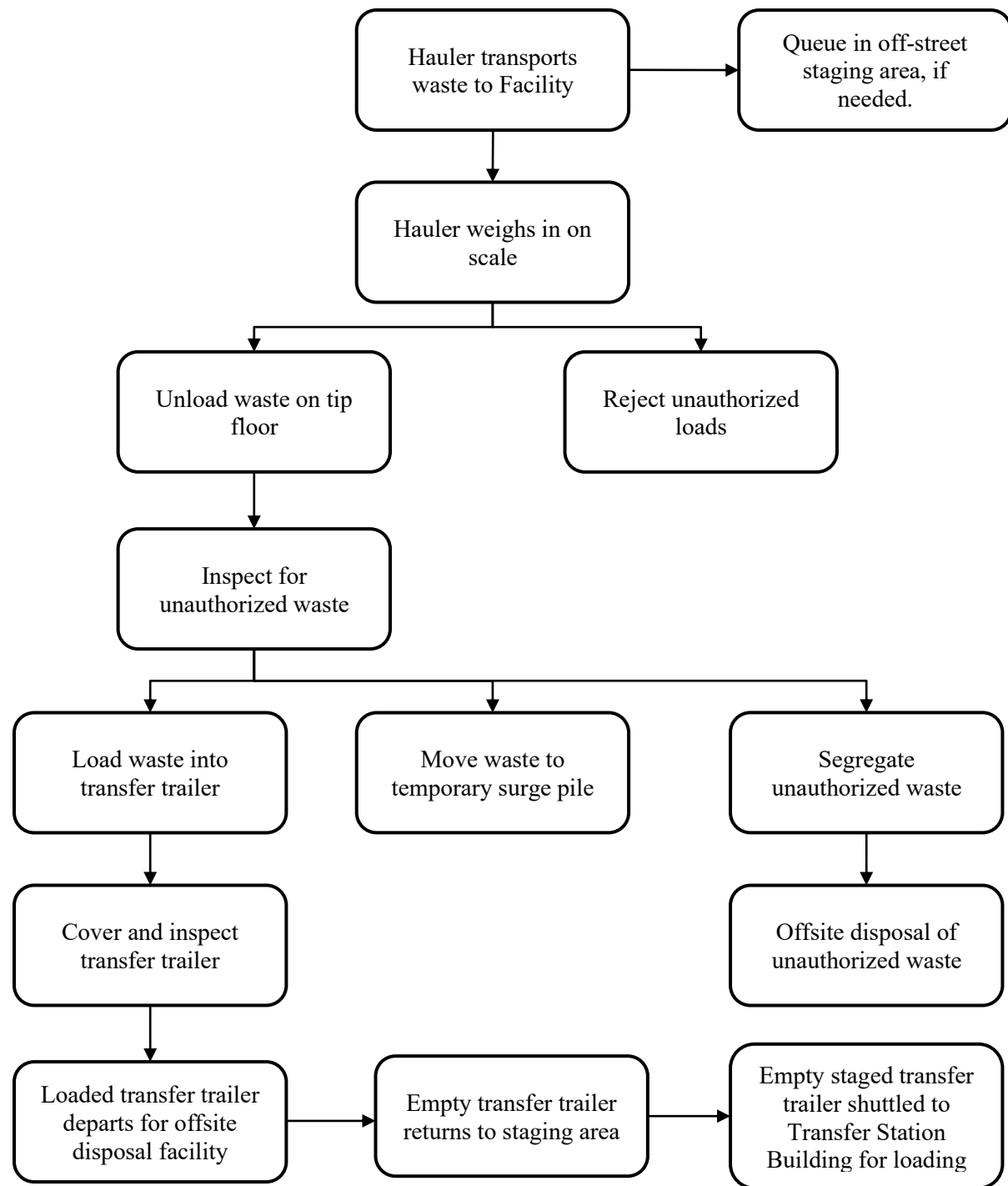
3.1.5 Offsite Disposal

Transfer trailers will be loaded directly on a scale so the loading operator can observe the actual weight while loading. Once the transfer trailer has been fully loaded, Facility personnel will cover and inspect the trailer from within the Facility. Covered trailers will immediately exit the Facility for transport to a permitted final disposal location. Loaded trailers will have a recorded weight prior to leaving the Facility.

3.2 Waste Handling (360.16(c)(4)(ii)(b))

Refer to the entirety of this Section 3.0 – Operations and Maintenance Plan.

3.3 Process Flow Diagrams (360.16(c)(4)(ii)(c))



Waste received and transferred at the following maximum rates
By Weight: 800 tons per day By Volume: 1,600 cubic yards per day

3.4 Equipment, Structures, and Capacity (360.16(c)(4)(ii)(d))

3.4.1 Equipment

The following equipment is required to operate the Facility:

Table 4: Facility Equipment List

Equipment	Use	Description
Radiation Detection System Ludlum Measurements, Inc. Model 375P	Screen inbound waste radioactivity	A fixed radiation detection unit will be installed at the inbound vehicle door to monitor each incoming load.
Truck Scales Fairbanks Tundra Series	Weigh inbound and outbound material	One at-grade scale is located inside the northern vehicle door to weigh inbound waste deliveries. One at-grade scale is located inside the southern vehicle door to weigh transfer trailers during loading.
Truck Scale Kiosk SMSTurbo®	Issue load tickets to waste delivery drivers.	The kiosk is connected to the Facility scale ticketing system and issues load tickets for delivery vehicles.
Delivery Vehicles	Collect and deliver waste to the Facility	Facility fleet vehicles include: • 3 Kenworth T880 Roll-Off Trucks • 2 Freightliner M2 Roll-Off Trucks • 3 Peterbuilt 320 Packer Trucks Fleet vehicles are supplemented by private third party haulers.
Front-End Loader	Waste handling and transfer	The loader is equipped with a 6.5 CY bucket to clear the tip floor of waste by loading directly into transfer trailers or pushing into the surge stockpile as needed.
Skid Steer	Waste handling	The skid steer assists the front-end loader by handling waste to maintain cleanliness of indoor areas. The skid steer transfers identified unauthorized waste to the designated storage container.
Yard Jockey Truck	Empty transfer trailer handling	The yard jockey moves empty trailers from the staging area to the transfer station building for loading. The yard jockey has a shorter profile than a normal cab to facilitate movements into the transfer station building.

All mobile equipment will be maintained regularly in accordance with the manufacturer's recommendations to minimize unexpected breakdowns. In the event of a breakdown, backup equipment will be made available or can be readily obtained, and the operations will be temporarily adjusted to suit the situation. Manufacturer literature for facility equipment is maintained in the on-site office.

3.4.2 Structures

The Facility includes the following parcels and structures, as shown on Sheet 1 – Site Plan:

- Parcel 169.56-4090-5
130 Miller Place, LLC This parcel includes the 12,600 sf warehouse building that will serve as the enclosed Transfer Station Building.
- Parcel 169.48-4090-17
130 Miller Place, LLC This parcel includes 2,500 sf of off-street parking for employees and for delivery vehicle queuing.
- Parcel 169.48-4090-18
124 Miller Place, LLC This parcel includes 5,000 sf of off-street parking for employees and for delivery vehicle queuing.
- Parcel 169.48-4090-1
701 South Fulton Ave, LLC This parcel includes 5,000 sf of covered off-street parking and 5,000 sf of uncovered off-street parking for equipment and empty transfer trailer staging.

3.4.3 Storage and Capacity

The Facility is designed to operate 24 hours per day with a maximum throughput of 800 tpd, or approximately 1,600 cubic yards per day at a received density of 0.5 tons per cubic yard. This throughput requires the efficient transfer of waste at a rate of approximately 15 minutes per delivered load. At peak throughput, the Facility will unload four delivery vehicles and load one transfer trailer every 60 minutes. A Transfer Station Tip Floor Plan is provided as Sheet 2

The standard practice is to directly transfer received loads without stockpiling. The surge stockpile area will be used primarily when a transfer trailer is full and needs to be replaced with an empty trailer. During this process, a transfer trailer will not be available until the full trailer is removed and an empty trailer is replaced. The surge stockpile area can accommodate up to 7 inbound loads or approximately 2 hours of waste delivery, which provides sufficient capacity to support trailer switch outs.

3.5 Leachate Control (360.16(c)(4)(ii)(e))

MSW is received in covered vehicles and handled indoors; therefore, leachate generation is expected to be minimal. The Transfer Station Building is equipped with the following infrastructure for leachate control:

- Trench Drains: Each vehicle door has a trench drain spanning the door threshold to prevent any liquid on the transfer station floor from exiting the building.
- Catch Basins: One catch basin is located beneath the delivery vehicle scale and a second catch basin is located beneath the transfer trailer scale. These catch basins collect any liquid that may be on the transfer station floor.
- Oil-Water Interceptors: The catch basins and trench drains are connected to an oil-water separator prior to discharge to the municipal sanitary sewer.
- Drain Pipes: The trench drains, catch basins, and oil-water separator are interconnected using solid drain piping. Collected leachate is discharged from the oil-water separator to the municipal sanitary sewer system.

3.6 Monitoring, Maintenance, and Inspections (360.16(c)(4)(ii)(f))

3.6.1 Monitoring

Refer to Section 2.0 – Waste Control Plan.

3.6.2 Maintenance and Repair Procedures

Equipment maintenance procedures, checklists, literature, and specifications are to be maintained in the Facility Office. The Facility Operator will oversee all necessary repairs and maintenance of the Facility, including the scale, tip floor, and off-street staging areas. The Facility Manager will direct maintenance activities and will be responsible for establishing maintenance procedures that enable the efficient continuous operation of the Facility.

Maintenance procedures will be performed in accordance with the manufacturer's recommended servicing intervals. Inventories of spare parts and supplies for the maintenance of Facility will be stocked. Records will be kept for all equipment. The records will identify maintenance and repair information.

The Facility will perform all necessary repairs, service, and maintenance of the vehicles, containers, and heavy equipment. If the repair exceeds the technical capabilities of the Facility staff, repairs will be performed by a qualified-third party contractor. Facility equipment will be kept in good working condition, and all repair and maintenance records will be kept on file. Limited equipment is needed to support facility operations. The equipment is not specialized and is readily replaceable by equipment suppliers, if needed. The facility will not operate without functional equipment.

3.6.3 Scale Maintenance

The Facility will maintain the certified operating scale. The scale will be maintained, repaired, and replaced as required and according to applicable laws and regulations. The Facility will not operate if a scale is damaged, rendered unusable, or is being serviced.

3.6.4 Stormwater Management Systems Maintenance

The Facility is a redevelopment project of a parcel that is 100% impervious surface. All industrial activities will be conducted indoors and not exposed to stormwater. The Facility is not located in the 100-year or 500-year floodplain. As shown on the Sheet 2, stormwater runoff from the transfer station roof rooftop stormwater will continue to be managed through existing discharge points in the curb along Miller Place for conveyance to existing curb inlets and the municipal stormwater sewer system. The stormwater management system is entirely separate from the leachate collection system.

3.6.5 Daily Inspections

Routine daily inspections are performed and documented on the Daily Facility Inspection Form (Appendix E). Daily inspections verify operations are in conformance with the applicable sections of 6 NYCRR Part 360 and the provisions of this Facility Manual. The following areas are reviewed during the daily inspections:

- Transfer Building
 - Scale function
 - Condition of tip floor and push wall
 - Condition of emergency equipment, including radiation detection unit
 - Condition of leachate collection system
- Exterior Grounds
 - Presence of litter, dust, odors, vectors, or noise due to Facility operations

- Condition of off-street vehicle staging areas
- Site security and signage

A copy of the Facility Inspection Form is included as Appendix E. Completed Inspection Forms will be available for review upon request. In the event of community complaints related to Facility operations (e.g., noise, traffic, odor), the Facility Manager will investigate and complete the Complaint Action Form included as Appendix F. The form will document the complaint, results of any investigation, and corrective actions implemented.

3.6.6 Security

Facility access is restricted to authorized personnel. Unauthorized access is prevented by signage and lockable building doors. Prominent signs direct Facility traffic, define acceptable and unacceptable materials, and warn against the dumping of hazardous materials. Security cameras are located in prominent positions with views of Facility entrances and exits. All visitors are required to check in at the office and sign the visitor log so an accurate count is maintained of all persons onsite.

3.7 Facility Interruptions (360.16(c)(4)(ii)(g))

Refer to Section 5.0 – Emergency Response Plan.

3.8 Schedule of Operations (360.16(c)(4)(ii)(h))

The Facility operates 24 hours per day and 7 days per week.

3.9 Calibrated Equipment (360.16(c)(4)(ii)(i))

Facility equipment requiring calibration (e.g., scales and radiation detection unit) will be calibrated per the manufacturer's specifications.

3.10 Facility Traffic (360.16(c)(4)(ii)(j))

The Facility is located on Miller Place, which is a local urban roadway with direct access to NY Route 22, which is a principal urban arterial roadway. All vehicular traffic will access the Transfer Station Building from Miller Place. The parking lot immediately north of the Transfer Station Building provides off-street parking for five employees per shift. The parking lot also provides an off-street queueing location for up to four inbound delivery vehicles to prevent queueing on the public roadway. All Facility personnel will be trained and instructed that inbound vehicles must be directed to the off-street staging area if the inbound scale is occupied. Vehicle queueing on the public roadway is not allowed.

Empty trailers will be staged on Parcel 169.48-4090-1 located approximately 400 feet from the Transfer Station Building on Miller Place. As shown on Sheet 3, the staging area has capacity for six transfer trailers at one time. Transfer trailers will be continuously cycled between the transfer station building, the offsite disposal facilities, and the staging area. The primary offsite disposal facilities are located within a 2 to 3-hour roundtrip. Nine transfer trailers and cabs will be dedicated to the Facility to continuously transport transferred waste. Trailer cabs will drop empty trailers at the staging area and proceed to the transfer station building to pick up the next loaded trailer. A yard jockey will shuttle empty trailers between the staging area and the Transfer Station Building. Nine transfer trailers can remove waste from the Transfer Station Building over a period of approximately 9 hours at maximum throughput. This quantity of trailers provides a 6 hour safety factor for potential delays to or from the offsite disposal facilities. Loaded trailers will be

weighed and then exit the Transfer Station Building and travel less than 1 mile on minor and principal urban arterial roadways to the freeway and interstate roadway network for transport to final disposal locations.

3.11 Waste Treatment (360.16(c)(4)(ii)(k))

Not applicable – The Facility does not treat solid waste.

3.12 Part 360 General Operating Requirements (360.16(c)(4)(ii)(l))

3.12.1 Water Protection (360.19(b))

All waste reception, handling, and loading activities at the Facility are performed indoors and under cover within the Transfer Station to minimize the generation of leachate. The Facility is equipped with a leachate collection system as described in Section 3.5. The Facility is not located in the 100-year or 500-year floodplain.

3.12.2 Waste Acceptance and Control (360.19(c))

Refer to Section 2.0 – Waste Control Plan.

3.12.3 Operation and Maintenance (360.19(d))

Refer to the entirety of this Section 3.0 – Operations and Maintenance Plan.

3.12.4 Routine Inspection (360.19(e))

Refer to Section 3.6 - Monitoring, Maintenance, and Inspections.

3.12.5 Confinement of Waste (360.19(f))

Litter is controlled by good housekeeping procedures and proper material handling within the fully enclosed Transfer Station building. Solid waste accepted at the Facility will be transported and stored in covered containers. All vehicles using the Facility and containers will be required to adequately cover and confine the waste to prevent dust and litter from spreading. Waste will be unloaded only on the tipping floor, and inspection of the Facility will ensure that litter and debris are picked up and containerized daily. All garaged doors are equipped doors with an opening/closing speed up to 48 inches per second. The doors will remain closed except when a vehicle is entering or exiting.

Litter observed outside of the Facility building will be promptly picked up. In the event that complaints of littering are received, the complaint will be investigated and appropriate corrective actions implemented.

3.12.6 Dust Control (360.19(g))

The daily inspection will evaluate Facility conditions to determine if dust control measures are necessary, such as sweeping. Sources of dust are anticipated to be limited to fugitive emissions from material handling on the tipping floor. The Transfer Station building is entirely enclosed; therefore, dust generation is expected to be minimal. If unacceptable dust levels are observed, water will be sprayed manually with a spray hose, or another acceptable dust control method will be used.

3.12.7 Vector Control (360.19(h))

Vectors will primarily be controlled by good housekeeping and the efficient transfer of waste. In the event of a vector problem, a qualified exterminator will be immediately retained. Any infestation will be recorded in the Facility Inspection Form (see Appendix E).

3.12.8 Odor Control (360.19(i))

The Facility is monitored for odors during daily operations by Facility personnel. Good housekeeping practices will be employed as the most efficient manner to control odors. Odor control products will be implemented if needed to prevent nuisance conditions. If determined necessary, odor control products will be dispersed through one or more drum-mounted misters focused at the tip floor. Product will be stored in 55 gallon drums and not require a chemical bulk storage registration. An SDS of the proposed odor neutralizing product must be submitted to NYSDEC prior to use.

If odors are detected that may migrate offsite, the following information will be recorded: Date, time of day, estimated wind speed and direction, type of odor, strength of odor, and duration. If a complaint is received regarding site odor, the following steps will be taken:

1. The complaint and site information will be reviewed to determine if the Facility is the cause of the odor or if the odor is from a different source.
2. If the Facility is determined to be the source, corrective actions will be implemented to eliminate the odor source through process modifications or other controls.
3. The NYSDEC Regional Materials Management Engineer will be notified of all complaints.

3.12.9 Noise (360.19(j))

Refer to Section 6.0 – Noise Monitoring and Control Plan.

3.12.10 Recordkeeping and Reporting (360.19(k))

Whenever the Facility is in operation, the following must be on site and available for review:

- The current NYSDEC Solid Waste Management Facility Permit.
- The current Engineering Report and Facility Manual.
- The most recent Facility Annual Report.

Daily Operational Records

The maintenance of complete and accurate records is an essential element for efficient and orderly Facility operation. The Facility Operator will keep the following records documenting the operation and management of the Transfer Station:

- Scale records documenting the quantity, origin, and type of material received at the Facility.
- Records of handling of unauthorized waste, including radiation detection unit alarms.
- Self-Inspection Logs.
- Maintenance and equipment checklists, schedules, and performance records.
- Emergency reports.

- Safety and accident reports.
- Personnel training records.
- Records and data used to develop or support the Facility's 6 NYCRR Part 360 Permit Application, including any supplemental information required to comply with State or local regulations pertaining to the operation of the Facility.

The Facility's Inbound MSW Transaction Log is used daily to record the types, origins, and amounts of inbound material received.

Reports

Annual reports are prepared and filed in accordance with 6 NYCRR 360.19(k)(3) by March 1st of each year for the previous calendar year.

The following items are included in the Annual Report:

- Total amount of waste received (in tons) by waste type, listed by quarter.
- The Facility's Service Area and waste origins.
- Disposal Destination.
- Recovered Materials, listed by type, quantities, and destination.
- Listing of changes at the Facility.

Tracking Documents

Tracking documents are used as required by NYSDEC regulations for all materials being shipped to and from the Facility. The document will record the material source, type, quantity, name of hauler, shipment date, and final destination. The hauler and receiving facility operator sign the tracking document upon arrival at the destination.

Recordkeeping

The on-site office maintains the site permit records and any other site specific records. Records pertaining to the operation of the Facility are required to be maintained for no fewer than seven years from the date they are made or required to be made, whichever is latest.

3.12.11 Personnel Training (360.19(l))

Refer to Section 4 – Training Plan.

3.12.12 Emergency Response (360.19(m))

Refer to Section 5 - Emergency Response Plan.

3.12.13 Tank Requirements (360.19(n))

Not Applicable - There are no tanks associated with the storage of waste at the Facility.

3.13 Part 362-3.5 Transfer Facility Operating Requirements

3.13.1 Source Separated Wastes (362-3.5(a))

Refer to Section 2.7 – Source Separated Materials Handling.

3.13.2 Transfer Activities (362-3.5(b))

Refer to Section 3.1 – Facility Operations.

3.13.3 Building Floor (362-3.5(c))

All tipping, handling, loading, and transfer related activities occur on a concrete floor located inside and under cover within the Transfer Station building.

3.13.4 Daily Tip Floor Cleaning (362-3.5(d))

At least once during each operating day, received waste will be completely removed from the tipping floor into transfer trailers using loading equipment with manual assistance from Facility personnel. Following waste removal, the tipping floor will be inspected for damage and the presence of accumulated leachate. If damage is identified requiring repair, the NYSDEC Regional Materials Management Engineer will be notified. A tipping floor repair plan is included in Appendix G

3.13.5 Radioactive Waste (362-3.5(e))

Refer to Section 2.4.3 – Radioactive Waste.

3.13.6 Putrescible Waste (362-3.5(f))

Refer to Section 3.1 – Facility Operations.

3.13.7 Friable Asbestos-Containing Waste (362-3.5(g))

Refer to Section 2.4.5 – Industrial Waste, Asbestos, etc.

3.13.8 Outgoing Waste (362-3.5(h))

Refer to Section 3.1 – Facility Operations.

3.13.9 Facility Closure (362-3.5(i))

Refer to Section 7.0 – Closure Plan.

3.14 Facility Records (360.16(c)(4)(ii)(m))

Refer to Section 3.12.10 – Recordkeeping and Reporting.

3.15 Residential Drop-Off (360.16(c)(4)(ii)(n))

Not Applicable – The Facility does not have residential drop off.

4.0 TRAINING PLAN (360.16(c)(4)(iii))

4.1 General

Training is essential to the safe operation and maintenance of the Facility. All employees are trained to perform in a manner that will safeguard human health and the environment and be compliant with applicable regulations established by the Occupational Safety and Health Administration (OSHA). The program is also designed to minimize to the greatest extent possible the potential for receiving unauthorized waste. Employee training will be documented on the training form included in Appendix H.

New employees receive orientation training to familiarize the employee with Facility operations and their specific job role. Additional on-the-job training is implemented whenever a job role is changed or when performance improvements are needed. The Facility Manager is responsible for coordinating new employee training. At no time will any employee be asked or required to perform any task they lack the required skill or knowledge of proper safety precautions. Employees are trained to recognize potential hazards that exist in the workplace, follow standard safety procedures, and respond effectively to emergencies.

4.2 Facility Staffing

The management, operation, and maintenance of the Facility will be performed by experienced and knowledgeable personnel. The organizational chart in Appendix B identifies Facility personnel positions. The level of staffing will be sufficient to efficiently operate the Facility at all times.

4.2.1 Facility Manager

The Facility Manager will be responsible for the safe and efficient operation of the Facility. This individual will be familiar with the applicable regulations, equipment, and daily operation of the Facility. Additionally, the Facility Manager will be familiar with all safety and emergency procedures. The Facility Manager is the primary point of contact for notification of unauthorized waste and emergency situations. The Facility Manager is specifically trained in scale operation, RFID kiosk operation, radiation detector operation, unauthorized waste detection, recordkeeping, reporting, emergency response procedures, inbound delivery vehicle contact/scheduling, and transfer trailer contact/scheduling.

4.2.2 Scale Operator

The Scale Operator is responsible for proper weighing of all inbound vehicles through use of the scale kiosk. All inbound load information is recorded by the Scale Operator. The Scale Operator conducts the initial load screening for unauthorized waste through video surveillance of the inbound scale. Suspicious loads are reported to the Facility Manager for inspection before unloading. The Scale Operator is specifically trained in scale operation, RFID kiosk operation, radiation detector operation, unauthorized waste detection, recordkeeping, reporting, and emergency response procedures.

4.2.3 Tip Floor Operator

The Tip Floor Operator is responsible for conducting inspection of received loads on the tip floor before transferring waste into the transfer trailer. The Tip Floor Operator directs delivery vehicles where to unload and removes any identified unauthorized waste from the loads. The Tip Floor Operator is specifically trained in transfer equipment operation, unauthorized waste detection, reporting, and emergency response procedures.

4.2.4 Laborers and Operators

Additional laborers and operators will support Facility operations and are responsible for conducting tasks such as routine cleaning and maintenance. Laborers and operators will also cover transfer trailers when fully loaded before the trailers exit the Facility. One laborer will be stationed in the inbound scale area to intercept inbound vehicles to direct the vehicles to the off-street staging area if the scale is occupied by another vehicle. Laborers and Operators are specifically trained in waste transfer logistics, unauthorized waste detection, reporting, and emergency response procedures.

4.3 Training Sequence

Employees receive initial and ongoing training according to the following sequence:

1. Initial training for workers will be oriented toward their respective job functions, as well as training in emergency procedures. The training will be coordinated by the Facility Manager using this Facility Manual. Additional on-the-job training will occur during a new employee's initial onboarding period and will be specific to the employee's job role and responsibilities.
2. Continued training, at least annually, will be conducted for all Facility personnel that includes the following topics, at a minimum:
 - General safety procedures and equipment.
 - Unauthorized waste detection, reporting, and response measures.
 - Emergency procedures, evacuation routes, and reporting.

4.4 Safety Training

All Facility employees will be trained in emergency procedures using the Emergency Response Plan in Section 5.0 as a guide.

There are employee-related safety mandates established pursuant to New York State Labor Law and Federal OSHA rules and regulations that extend beyond the scope of this Facility Manual. This section clarifies only the Facility policy specifically regarding health and safety issues regarding the operation of the solid waste management Facility.

Safety training will include the following areas:

- Facility layout, including location of exits and first aid and safety equipment.
- Facility Emergency Response Plan.
- Specific work-place practices including:
 - Unauthorized waste detection, reporting, and handling
 - Working around moving equipment
 - Routine equipment inspection before and after use
 - Odor, dust, and noise documentation and reporting
 - Complaint documentation and reporting.
- The proper use of the following safety equipment:
 - Personal Protective Equipment (e.g., hard hats, gloves, shoes, glasses, hearing protection)
 - Fire extinguishers
 - Spill kits

All employees shall inform the Facility Manager of any condition, practice, or circumstance that could result in a workplace hazard. When imminent hazards exist, any employee on the scene must take steps to eliminate the hazard and inform their supervisor at the first opportunity. No employee shall be required to work in surroundings or under conditions which are unsafe or dangerous to his/her health. If in doubt, staff shall stop work immediately and consult with their supervisor.

4.4.1 Vehicle & Equipment Operation

All vehicles and equipment shall be handled in a safe manner. Manufacturer instructions on use and care must be followed. All equipment must be properly cleaned and maintained in good working order. All equipment must be inspected for signs of defect before and after use. Eating, drinking, and smoking are prohibited while performing any work-related activities. If an accident occurs, employees should immediately notify the Facility Manager.

4.5 Unauthorized Waste Training

Facility personnel will be trained in the recognition and handling procedures for unauthorized waste using the Waste Control Plan as a guide.

4.6 Recordkeeping

The Facility will maintain written documentation of training provided to each person employed at the Facility. Training records will be retained for at least seven years.

5.0 EMERGENCY RESPONSE PLAN (360.16(c)(4)(iv))

The Emergency Response Plan outlines specific response, countermeasure, and remedial actions to be undertaken in the event of an emergency at the Facility. The following sections describe the actions Facility personnel must take in response to fire, explosion, or releases that could threaten human health or the environment. In addition, an alternate solid waste handling system is detailed herein for periods of closure or delays in transporting solid waste due to undesirable conditions, such as delivery of unauthorized waste, equipment malfunction, or other emergencies. Appropriate aspects of the plan will be implemented immediately should any of the conditions occur.

5.1 Emergency Coordinator/Alternate

The primary onsite Emergency Coordinator is the Facility Manager. In the absence of the Facility Manager, the most senior staff member will serve as the Alternate Emergency Coordinator.

5.2 Emergency Response Team Members

Emergency Response Team members are responsible for becoming thoroughly familiar with the procedures and information contained in the Emergency Response Plan. In case of an emergency, the Emergency Response Team members will assist in the control of the emergency as directed by the Emergency Coordinator. Following an emergency situation, Emergency Response Team members are to assist in the restoration of normal site operations.

Facility personnel are trained in emergency shutdown procedures, evacuation routes, and the location and use of first aid and firefighting devices (e.g., fire extinguishers). In the case of an emergency situation, material receipt and handling will cease immediately and personnel will follow established evacuation routes to a designated safe assembly location. The Facility Manager will perform a head count with the employee attendance sheet and the visitor's log to confirm all persons are accounted for. Re-entry to the building will be authorized by the Facility Manager only after a determination has been made that conditions are safe.

5.3 Offsite Responding Agencies

Telephone numbers for emergency response agencies including police, fire, ambulance, and spill hotline are posted near all telephones at the Facility. In the event of an emergency, the local fire department and emergency ambulance service are available for assistance by contacting 911.

Should notification of the police be necessary, the Local or State Police Department would be contacted for assistance. Both of these departments may be contacted by dialing 911.

In the event of an environmentally threatening occurrence, the plan provides for contacting the NYSDEC 24-hour emergency spill response.

The Facility Manual will be provided to the local police and fire department to make first responders aware of the Facility layout, properties of the solid waste handled at the Facility and associated hazards, places where Facility personnel typically work, entrances to and pathways inside the Facility, and possible evacuation routes. The Facility Manager will be available to host onsite familiarity sessions with first responders if requested.

5.4 Emergency Coordinator Responsibilities

The Emergency Coordinator shall be thoroughly familiar with all aspects of the Facility's Emergency Response Plan, all operations and activities at the Facility, the locations and characteristics of all solid waste managed, the location of all records within the Facility, and the Facility layout. The Emergency Coordinator is responsible for implementation of this Emergency Response Plan, establishment and supervision of the Emergency Response Team, and assignment of their duties.

Responsibilities of the Emergency Coordinator **BEFORE** emergency situations arise include the following:

- Ensure there is an Alternate Emergency Coordinator designated to take over in his/her absence.
- Become familiar with the physical layout of the Facility and the operations carried out in each part of the Facility.
- Develop an understanding of the emergency response organization and ensure adequate staffing of the Emergency Response Team.
- Ensure all members of the Emergency Response Team know and understand assigned responsibilities before, during and after an emergency.
- Establish close cooperation with the local fire department and brief the department on potential hazards and Facility emergency response procedures.

Responsibilities of the Emergency Coordinator **DURING** an emergency include the following:

- Notification of all Facility personnel via Facility alarm or communication system.
- Direction and coordination of the Emergency Response Team.
- Determine if assistance of the fire department, or other organizations, is needed.
- Coordinate the efforts of the onsite Emergency Response Team with offsite emergency response agencies.
- Assess possible hazards to human health or the environment resulting from an emergency situation.
- Take all reasonable measures to ensure fires and explosions do not occur, reoccur, or spread.
- If necessary, stop equipment and operations, collect, and contain solid waste, and remove or isolate containers.
- Monitor for leaks, pressure buildup, gas generation, or ruptures in valves, pipes, or other equipment, wherever appropriate.

Responsibilities of the Emergency Coordinator **AFTER** an emergency include the following:

- Ensure that all aspects of the emergency situation have been thoroughly addressed.
- Supervise post emergency surveillance of any affected areas to ensure that the emergency situation does not redevelop.
- Supervise post emergency cleanup and establishment of normal Facility operations.
- Arrange for treatment, storage, or disposal of contaminated soil or water and any other material.
- Supervise the replacement of emergency equipment and materials back into a state of readiness.
- Advise appropriate authorities when the emergency is over.
- Determine, if possible, the cause of the emergency.
- Develop or modify existing operating procedures and equipment to prevent future emergencies from similar causes.
- Modify existing emergency response procedures, if required.

- Record all actions taken in the Facility operating records.
- Notify the appropriate regulatory agencies as required by regulation.

5.5 Implementation of the Plan

The Emergency Response Plan will be implemented in situations that pose a serious threat to human health or the environment. The Emergency Coordinator, or the Alternate Emergency Coordinator, shall initiate the implementation of the plan should a threatening situation occur.

5.6 Emergency Actions (360.16(c)(4)(iv)(a))

5.6.1 Fire Prevention Control and Countermeasure Plan

The emphasis of the Fire Prevention Control and Countermeasure Plan is to prevent fires through the following:

- Implementation of the Operations and Maintenance Plan.
- Proper Facility design.
- Training of operations personnel.
- Periodic inspections of all operations.

However, since the possibility of a fire does exist, remedial courses of action have been developed to minimize the potential for fire.

5.6.2 Fire Prevention Measures

To prevent the occurrence of a fire at the Facility, personnel are trained to maintain safe operating procedures. All personnel are advised of the location and proper means of operating firefighting equipment located onsite. In addition, the location of such equipment is clearly marked. Restriction of ignition sources from areas containing flammable materials will be maintained.

Regular inspection and preventative maintenance of all fire protection equipment is conducted to ensure proper operation should utilization be necessary.

5.6.3 Fire Fighting Procedures

The possibility of fire exists; therefore, the following provisions will be implemented in the event of a fire:

- The fire department will be notified by calling 9-1-1.
- The Emergency Coordinator will visually inspect the situation to determine if movement of waste materials is necessary or possible to prevent a spread of the fire.
- Facility personnel will use a chemical extinguisher to fight the fire, if safe to do so.
- Facility personnel will evacuate the building and await direction from the Emergency Coordinator and first responders.
- After the fire is extinguished, a damage assessment report will be prepared, and remedial work initiated, if required.
- The Emergency Coordinator will ensure all emergency equipment is restored to pre-accident conditions prior to resuming routine operational activities.

5.6.4 Equipment Breakdown

In the event of equipment breakdown, several alternatives are available depending on the magnitude of the required repair. Equipment will either be repaired or replaced. Breakdown of mobile equipment can be mitigated through temporary equipment rental or lease, if needed. Service contracts are in place for all mechanical and safety equipment that are not maintained by Facility personnel. During extensive breakdown and any other emergency, receipt of incoming material will cease.

5.6.5 Explosions

The priorities in the event of an explosion are to secure the Facility, remove all personnel from the explosion area, assess the level of risk, and determine whether there have been any releases of hazardous materials.

5.6.6 Severe Weather Conditions

The Facility anticipates remaining open during moderate weather events, including snow. Severe weather conditions relating to wind, precipitation, or electrical storm may require the shutdown of the Facility until the weather abates and conditions return to normal. Each episode, however, will be evaluated on a case-by-case basis.

In the event of severe weather conditions during operating hours that require Facility shutdown (e.g., issued storm watches or warnings), the Facility will implement the following procedures: 1) cease inbound deliveries, 2) transfer remaining waste from the tipping floor to transfer trailers, and 3) temporarily shut down facility operations until weather conditions improve.

5.6.7 Natural Disasters

In the event of formal warnings issued by weather monitoring services (e.g., tornado warning by National Weather Service), material receipt and handling will cease immediately and personnel will evacuate to an interior, lower level meeting location where the Facility Manager will perform a head count with the employee attendance sheet and the visitor's log to confirm all persons are accounted for.

In the event of a natural or manmade disaster that requires increased solid waste management services, the Facility will work within the permitted operating capacity to accommodate the need in addition to regular customers. As described in 6 NYCRR 360.16(c)(4)(iv)(b), the Facility will request to temporarily increase capacity, as authorized by NYSDEC, to assist in emergency response/cleanup efforts.

5.6.8 Spill Control

In the event of a fuel oil spill, employees are instructed to immediately contact the Facility Manager, or most senior person on the site at the time. The person notified will determine the extent and nature of the spill, and direct remedial efforts, as appropriate. Spill cleanup will not be undertaken unless adequate personal protective equipment and safety measures are implemented. All such equipment will be maintained onsite at a readily accessible location. Spill cleanup activities will be with proper notification to the NYSDEC and will be in accordance with NYSDEC requirements. If necessary, an on-call response contractor will be retained to perform the cleanup.

Spill control equipment (e.g., industrial absorbent and/or absorbent blanket) is available at the Facility. When a discharge/spill is discovered, contained, and cleaned up, the material and supplies used for cleanup must be disposed. For small spills, onsite spill equipment may be used for cleanup. Once the spill cleanup

is complete, a professional spill contractor or waste management company will be contacted to remove and dispose of the spill materials.

For large spills, a spill response contractor will be contacted to respond to the spill emergency. The spill contractor will clean up the spill, remove the waste from the site, and dispose of the waste materials in the proper manner required by law.

Should a spill occur, the circumstance will be evaluated to determine the cause of the spill and to review the corrective or preventive measures taken to ensure that these actions are adequate to prevent the incident from being repeated.

Immediately after a spill has been detected, proper notifications will be made. All petroleum spills will be reported to the NYSDEC Spill Hotline within two hours of discovery, except spills which meet all of the following:

1. The quantity is known to be less than five gallons.
2. The spill is contained and under the control of the spiller.
3. The spill has not and will not reach the State's water or any land. Spills on dirt or gravel are considered to have reached land. Spills occurring on asphalt or concrete have not reached land.
4. The spill is cleaned up within two hours of discovery.

5.6.9 Hazardous Release

If a release occurs, the priorities are to determine the level of risk, apply appropriate personal protective equipment, assess the level and extent of the release, contact other emergency personnel as needed and initiate containment as appropriate for the material and quantity involved.

5.7 Emergency Abilities (360.16(c)(4)(iv)(b))

5.7.1 Evacuation Plans

Evacuation of the Facility would be required in the event of a life-threatening fire, storm, or other public safety emergency either on the site or in the immediate vicinity. Depending on the nature of the emergency, incoming vehicles would be directed to alternate sites, vehicles in the Facility would be directed off the site or to a secure area of the Facility, and all equipment would be shut down as quickly as possible. Non-essential personnel would be sent to a secure area, as directed by emergency service workers. After the Facility was secure, remaining personnel would also leave the site.

5.7.2 Closure of the Facility for More Than 24 Hours

In the event of an emergency shutdown for more than 24 hours because of undesirable conditions (such as delivery of unauthorized waste, fires, dust, odor, vectors, unusual traffic conditions, equipment breakdown, or other emergencies), vehicles will be advised that the Facility was not receiving waste. Vehicles would be rerouted to other permitted facilities.

5.7.3 Emergency Response Contacts

The following emergency contact and telephone numbers will be posted at the site.

Emergency Directory

Agency	Phone Number
Emergencies (Fire, Medical, Safety)	911
NYSDEC Spill Notification	(800) 457-7362
NYSDEC Region 3 Division of Materials Management	(845) 256-3000

5.7.4 First Aid

First aid is the immediate care of a person who has been injured or has suddenly taken ill, and is intended to prevent death or further illness and injury, and to relieve pain until medical aid can be obtained. The objectives of first aid are to control conditions that might endanger life, to prevent further injury, to relieve pain, prevent contamination and threat from shock, and to make the victim as comfortable as possible.

The initial responsibility for first aid rests with the first person at the scene who should react quickly, but in a calm and reassuring manner. The person assuming responsibility should immediately call for help by notifying the Facility Manager or dialing 9-1-1 directly. The injured person should not be moved, except where absolutely necessary, to prevent further injury.

5.7.5 Required Reports

Any time there is a fire or other emergency situation, the possibility of personal injury or property damage exists. Therefore, thorough investigation of such occurrences to identify the cause and to develop appropriate preventative measures will prevent, or greatly minimize, the recurrence of such incidents.

As soon as possible after an emergency situation has been remedied, all employees involved in the incident, or who were working in the vicinity, should be questioned individually to obtain all available facts and appropriate forms will be completed. All pertinent information should be recorded in order to detail necessary corrective action.

Completion of this investigation does not supersede the requirements for notification of appropriate regulatory agencies.

Whenever the Emergency Response Plan is initiated, including emergency shutdowns, the NYSDEC Regional Materials Management Engineer will be notified as soon as possible, and a report will be prepared that includes the following:

- (1) Name and telephone number of reporter.
- (2) Name and address of facility.
- (3) Time and type of incident.
- (4) Name and quantity of materials involved, to the extent known.
- (5) The extent of injuries, if any.
- (6) The possible hazards to human health, or the environment, outside the facility.

6.0 NOISE MONITORING AND CONTROL PLAN (360.16(c)(4)(v))

The Facility operating requirements for noise (6 NYCRR 360.19(j)) are subject to urban noise restrictions based on the population density of the surrounding area. Urban noise restrictions limit the maximum sound level to 67 decibels (dBA) from 7:00 AM to 10:00 PM and 57 dBA from 10:00 PM to 7:00 AM as measured beyond the Facility property line at the closest location authorized for residential purposes. The Facility is surrounded by properties that are zoned for and developed for industrial purposes. The Facility is fully enclosed and equipped with garage doors with an opening/closing speed up to 48 inches per second. Garage doors will remain closed except when a vehicle is entering or exiting.

Noise levels are mitigated by conducting all transfer processes indoors and by properly maintaining all equipment. Based on the City Code noise restrictions of 80 to 88 dBA, background noise levels are expected to be higher than the NYSDEC noise restrictions in both residential and industrial zoned districts. The anticipated noise levels from the Facility are expected to be less than the City Code restrictions and therefore not expected to result in an increase in noise levels above background conditions.

If a noise complaint is received, the Facility Manager will investigate the complaint and implement corrective actions, if necessary. Should a noise assessment be required, the Facility will coordinate with the NYSDEC to have one performed.

7.0 CLOSURE PLAN (360.16(c)(4)(vi))

Facility closure will include removal of all waste materials and cleaning all equipment and structures involved in waste management.

7.1 Closure Schedule

Upon confirmation that the Facility will close, no more solid waste will be accepted, and all waste currently in the Facility will be removed from the site. Closure will proceed according to the following schedule:

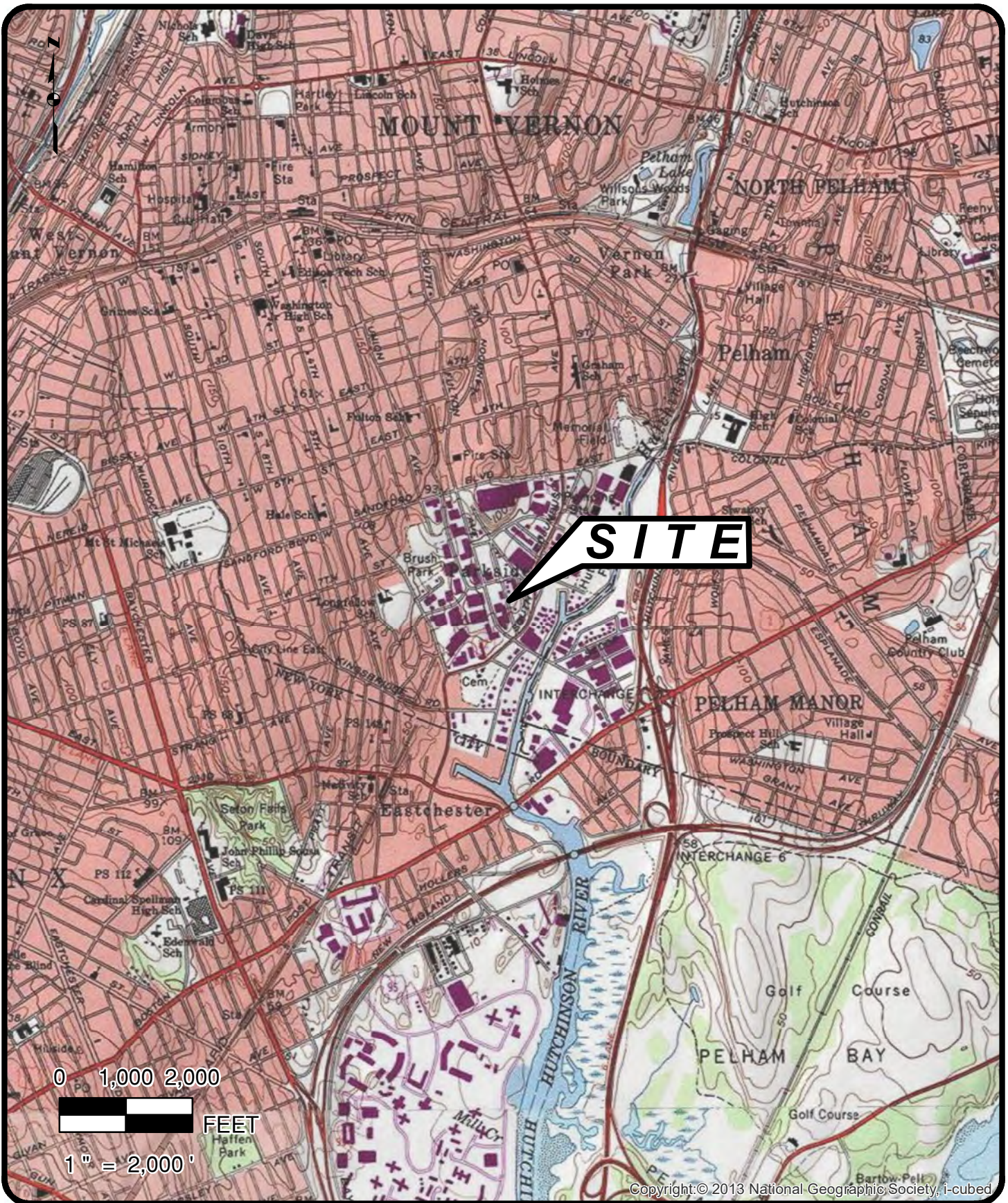
- Notify NYSDEC at least 30 days prior to the anticipated final receipt of waste and within 7 days of completion of all closure activities.
- Submit an annual report to NYSDEC within 30 days after receiving the final quantity of wastes.
- Remove and deliver any remaining waste to a facility authorized to accept the waste within 60 days after receiving the final quantity of waste.
- Complete all closure activities within 90 days after receiving the final quantity of waste.

7.2 Closure Cost Estimate

A closure cost estimate is included in Appendix I. For cost estimating purposes, a waste quantity was conservatively calculated using the surge stockpile area and the tip floor area piled to a height of 10 feet and a MSW density of 0.5 tons per cubic yard.

FIGURES

S:\Sterling\Projects\2023 Projects\130 Miller Place Mt Vernon - 2023-67\Drawings-Maps-Figures\GIS\2023-67001G Site Location.mxd



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Sterling Environmental Engineering, P.C.
24 Wade Road • Latham, New York 12110

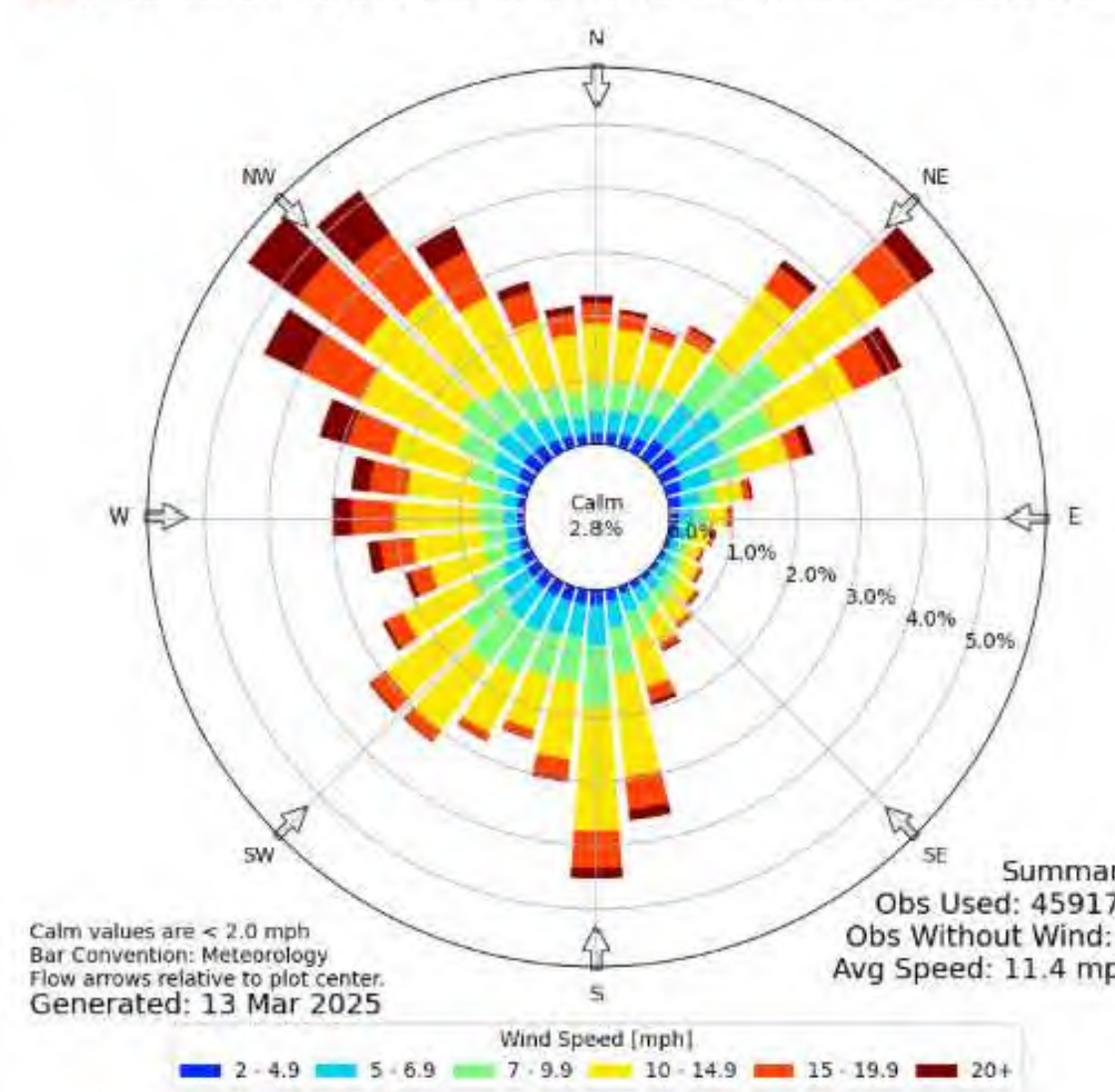
TRANSFER STATION
SITE LOCATION MAP
130 MILLER PLACE, LLC.
130 MILLER PLACE

CITY OF MOUNT VERNON WESTCHESTER CO., NY

PROJ.NO. 2023-67 | DATE: 02/27/2024 | SCALE: 1" = 2,000' | DWG.NO. 2023-67001G | FIGURE 1

DRAWINGS

Windrose Plot for [LGA] New York/LaGuardia
Obs Between: 01 Jan 1970 04:00 AM - 13 Mar 2025 03:51 AM America/New_York



Summary
Obs Used: 459170
Obs Without Wind: 0
Avg Speed: 11.4 mph
Calm values are < 2.0 mph
Bar Convention: Meteorology
Flow arrows relative to plot center.
Generated: 13 Mar 2025

Wind Speed [mph]
2 - 4.9 5 - 6.9 7 - 9.9 10 - 14.9 15 - 19.9 20+



- LEGEND:
- FACILITY BOUNDARY
 - FACILITY SETBACK - 800'
 - MAJOR CONTOUR - 10'
 - MINOR CONTOUR - 2'
 - WETLAND BOUNDARY
 - FEMA FLOODWAY
 - FEMA 100-YEAR FLOODZONE

- NOTES:
- THERE ARE NO KNOWN PUBLIC OR PRIVATE WATER WELLS WITHIN 800 FEET OF THE FACILITY BOUNDARY.
 - THERE ARE NO KNOWN MONITORING WELLS WITHIN 800 FEET OF THE FACILITY BOUNDARY.

- REFERENCE:
- AERIAL IMAGERY FROM NY STATEWIDE ORTHOMAGERY PROGRAM, 2023.
 - TOPOGRAPHIC CONTOURS FROM NYS GIS CLEARINGHOUSE.
 - WETLAND DATA FROM US FISH & WILDLIFE SERVICE NATIONAL WETLAND INVENTORY.
 - FLOODWAYS AND FLOODZONES FROM FEMA FLOOD MAP SERVICE CENTER.
 - WIND ROSE FROM IOWA STATE UNIVERSITY ENVIRONMENTAL MESONET, DATA RECORDED AT LAGUARDIA AIRPORT IN EAST ELMHURST, NY.



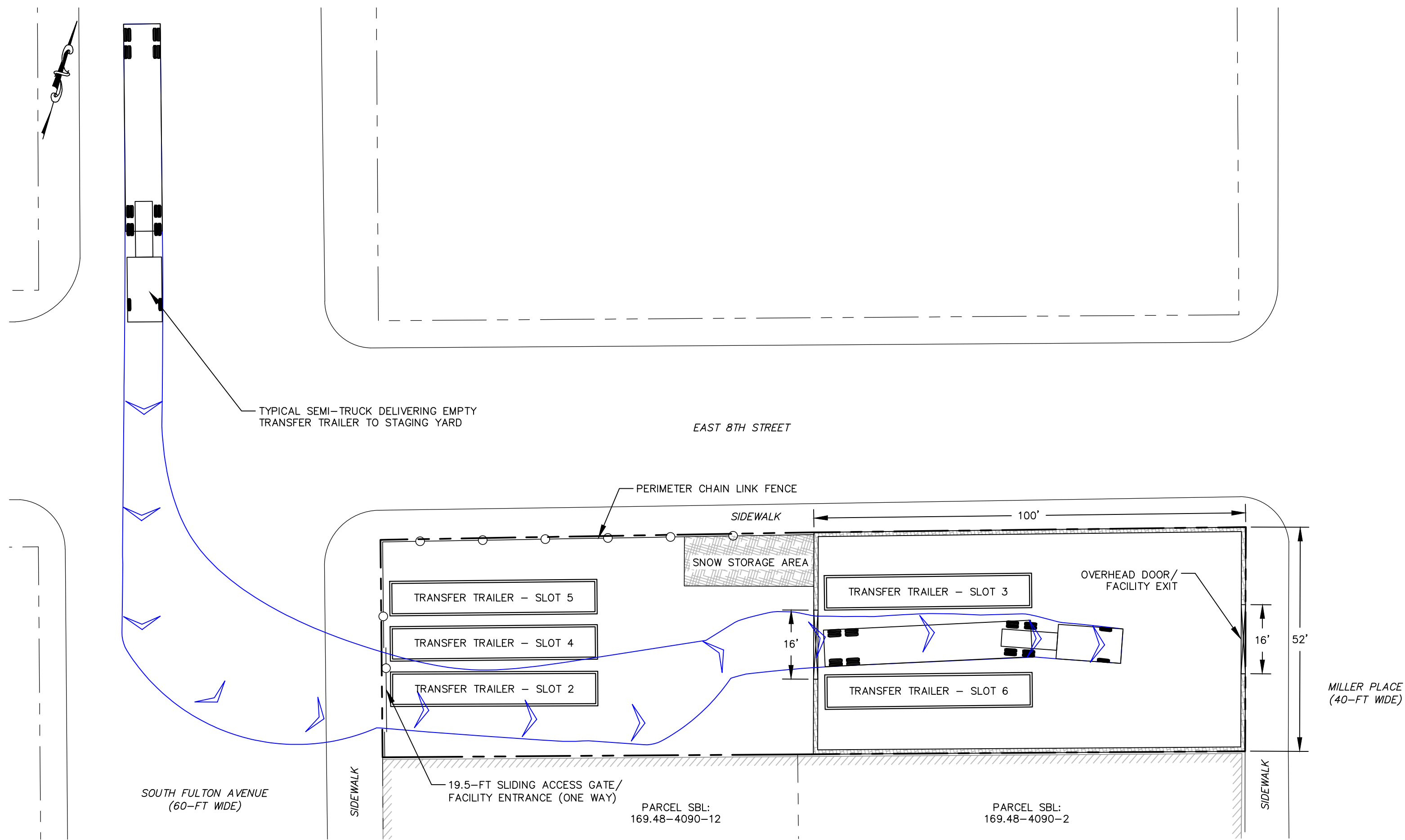
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NO.	DATE	RECORD OF WORK	DRN	APPR

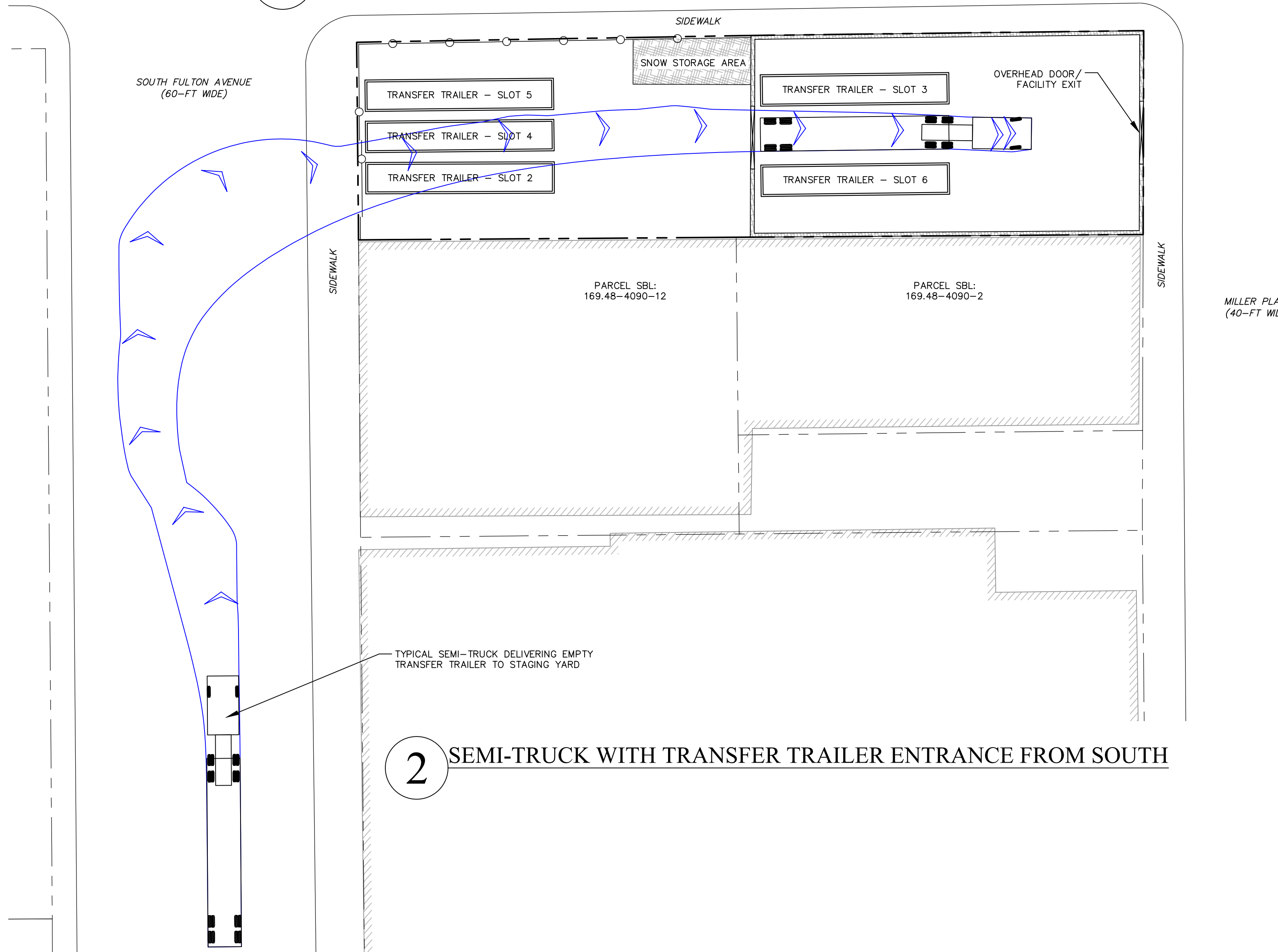
PROJECT
PROJ. ENGR.: AMM
PROJ. NO.: 2023-67
PREPARED BY: BTC
DRAFTED BY: BTC
CHECKED BY: AMM
V-DATUM: NAVD88
H-DATUM: NAD83 / NYE
CONTOUR INTERVAL = 5 FEET
0 25 50 100 200
1" = 100'

TRANSFER STATION SITE PLAN 130 MILLER PLACE, LLC 130 MILLER PLACE CITY OF MOUNT VERNON WESTCHESTER CO., NY
STERLING Sterling Environmental Engineering, P.C. 24 Wade Road • Latham, New York 12110
DATE: 09/29/2025 SCALE: 1" = 100' DWG. NO. 2023-67010 SHEET 1 OF 5

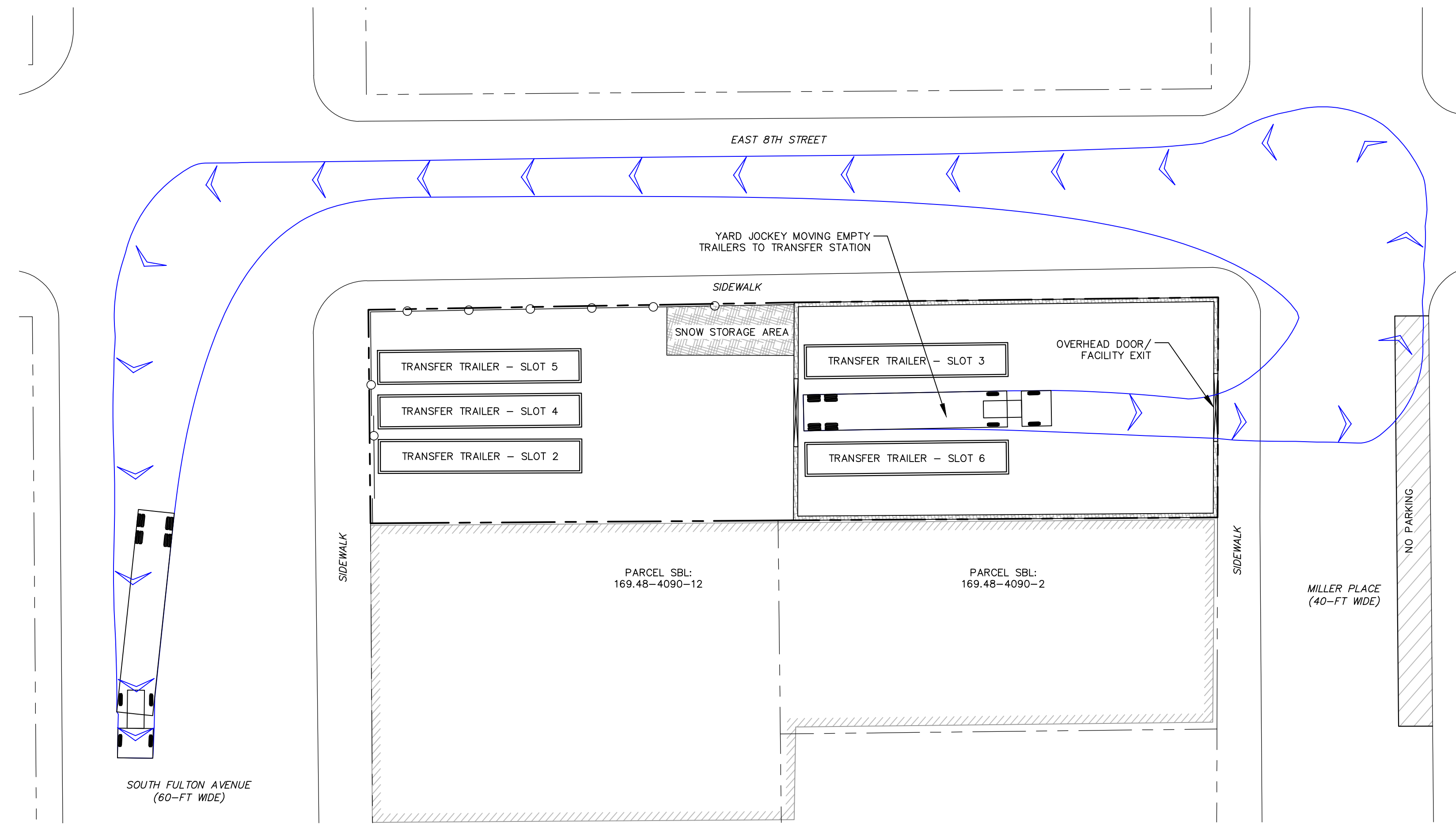
S:\Sterling\Projects\2023\Projects\130 Miller Place Mt. Vernon - 2023-24\Drawings\Major-Feature\KAD\2023-24\2023-24-01-01.dwg, 7/24/2023 10:34 AM BRUN, CUEW



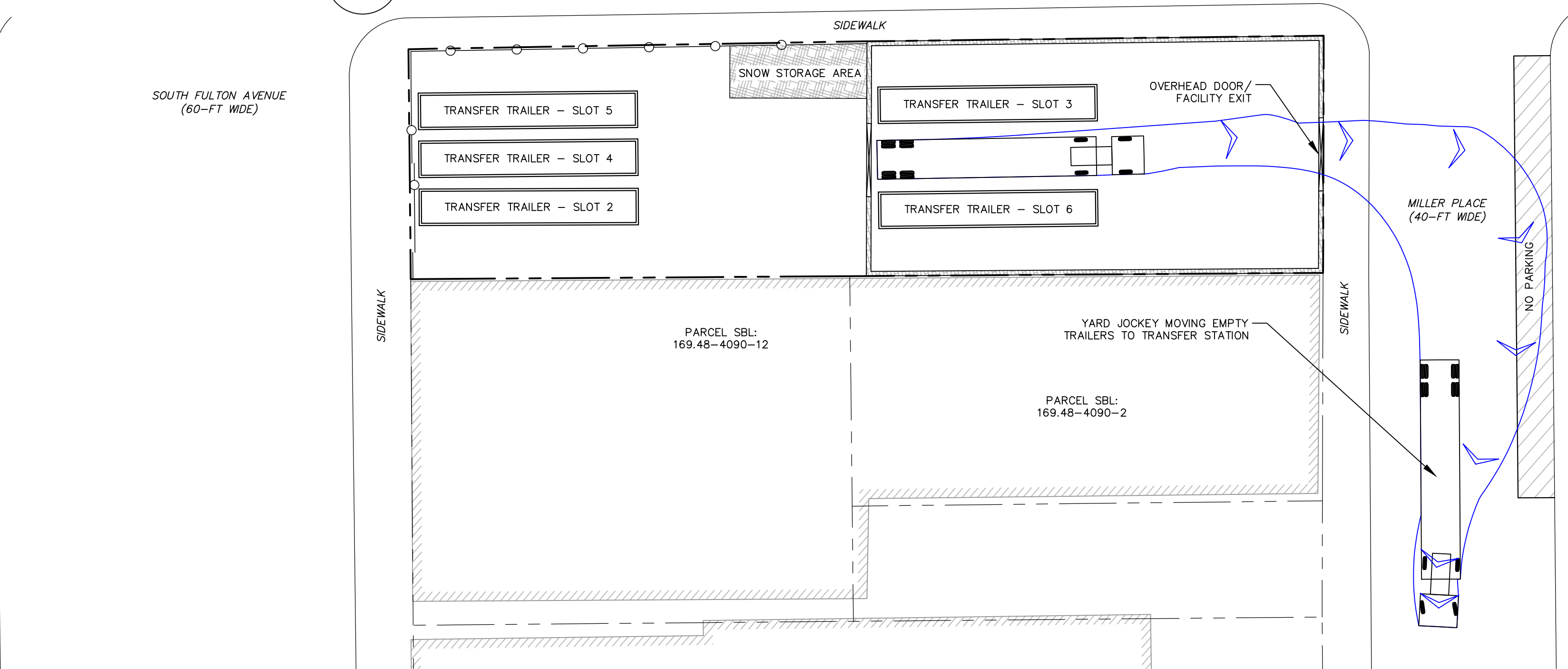
1 SEMI-TRUCK WITH TRANSFER TRAILER ENTRANCE FROM NORTH



2 SEMI-TRUCK WITH TRANSFER TRAILER ENTRANCE FROM SOUTH

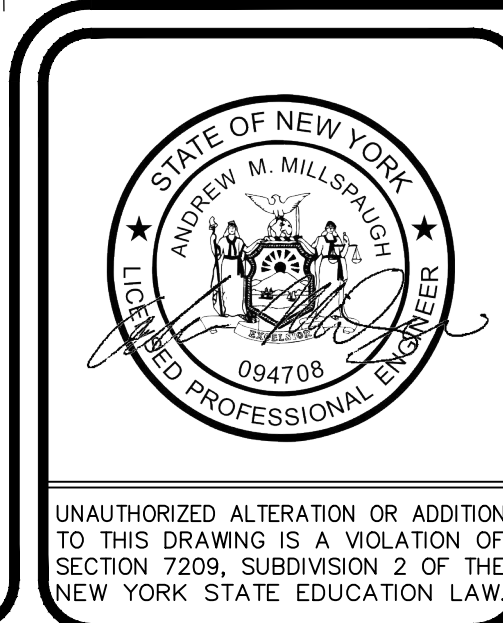


3 TERMINAL TRACTOR WITH TRANSFER TRAILER EXIT NORTH



4 TERMINAL TRACTOR WITH TRANSFER TRAILER EXIT SOUTH

NOT FOR CONSTRUCTION



NO.	DATE	RECORD OF WORK	DRN	APPR
1	07/24/26	REVISIONS PER NYSDEC COMMENTS - 05/12/26	BTC	AMM

PROJECT
PROJ. ENGR.: AMM
PROJ. NO.: 2023-67
PREPARED BY: BTC
DRAFTED BY: BTC
CHECKED BY: AMM
V-DATUM: NAVD88
H-DATUM: NAD83 / NYE
CONTOUR INTERVAL = NA FEET
0 2.5 5 10 20
1" = 10'

TRANSFER STATION TRAILER QUEUING PLAN 130 MILLER PLACE, LLC 701 SOUTH FULTON AVENUE CITY OF MOUNT VERNON STERLING Sterling Environmental Engineering, P.C. 24 Wade Road • Latham, New York 12110	DATE: 10/20/2025 SCALE: 1" = 10' DWG. NO. 2023-67011 SHEET 3 OF 5
---	--

APPENDIX A

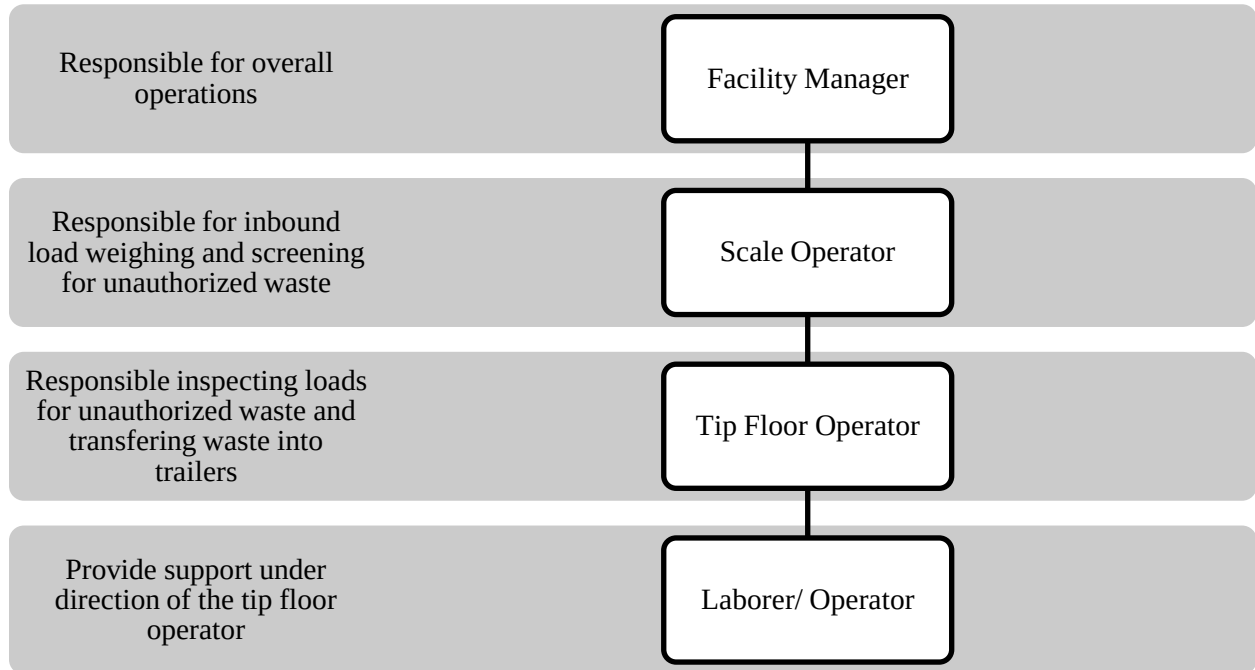
SOLID WASTE MANAGEMENT FACILITY PART 360 PERMIT

APPENDIX B

ORGANIZATIONAL CHART

**130 MILLER PLACE, LLC
130 MILLER PLACE
MOUNT VERNON, NEW YORK**

ORGANIZATIONAL CHART



APPENDIX C

RANDOM LOAD INSPECTION FORM

Random Load Inspection
130 Miller Place, LLC
Mount Vernon, New York

DATE	_____	TIME	_____
HAULER	_____	TRUCK #	_____
PLATE #	_____		
DRIVER	_____	(print)	
	_____	(signature)	
INSPECTOR	_____	(print)	
	_____	(title)	
	_____	(signature)	
WASTE	_____		

GENERATOR	_____		

UNAUTHORIZED WASTE ☐ Present ☐ Not Present

What action was taken to properly dispose of the unauthorized waste?

DATE UNAUTHORIZED WASTE REMOVED: _____

APPENDIX D

UNAUTHORIZED WASTE INCIDENT FORM

1. Completed by: _____ Print	_____ Signature
2. Date: _____ Time: _____	
<u>INCIDENT INFORMATION</u>	
3. Unauthorized Waste Description: _____ _____ _____ _____	
4. Delivery Vehicle Information (company, truck number, etc.): _____ _____ _____	
5. Generator Information (Name, contact information): _____ _____ _____	
6. Response Action: _____ _____ _____ _____	

APPENDIX E

FACILITY INSPECTION FORM

DAILY INSPECTION FORM**130 Miller Place, LLC
Mount Vernon, New York**

Inspectors Name: _____

Date/Time: _____

	Item Inspected	Condition		Date Action Taken
		OK	Problem and Action Required	
1. TRANSFER STATION				
A	Vehicle Doorways			
B	Truck Scale			
C	Tip floor			
D	Push Wall			
E	Leachate Collection System			
F	Trailer Loading Area			
G	Transfer Equipment Condition			
H	Vectors			
I	Odor / Noise / Litter			
J	Radiation Detection Unit			
K	Other:			
2. INBOUND VEHICLE QUEUING AREA				
A	Asphalt condition			
B	Litter			
C	Other:			
D	Other:			
3. TRANSFER TRAILER STAGING AREA				
A	Only Empty Trailers Staged?			
B	Indoor Staging Area Condition			
C	Outdoor Staging Area Condition			
D	Other:			

Any identified problem or action required must be described below.

Notes: _____

APPENDIX F

COMPLAINT ACTION FORM

**COMPLAINT ACTION FORM
130 MILLER PLACE, LLC
MOUNT VERNON, NEW YORK**

1. **Form Completed by:** _____
Employee Name, Title Signature

2. **Date:** _____ 3. **Time:** _____

4. **Weather:** _____
Temp, Wind Direction / Speed, Precipitation / Rainfall

COMPLAINT INFORMATION

5. **Complaint made by:**

Name: _____

Address: _____

Phone: _____ **E-mail:** _____

6. **Date of Complaint:** _____ 7. **Time of Complaint:** _____

8. **Specific Complaint** (e.g., odor, dust, noise, truck traffic, litter, facility appearance, vibrations, etc.); include *specific location* where nuisance was noted:

9. **Specific action taken to address complaint** (describe):

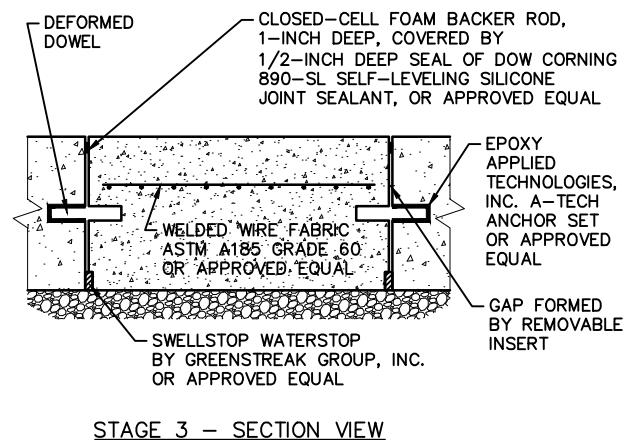
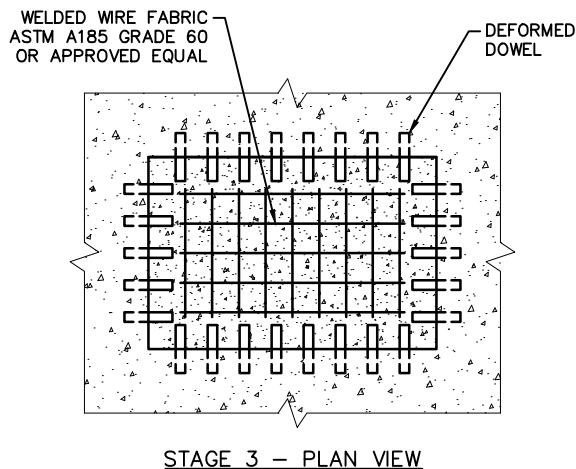
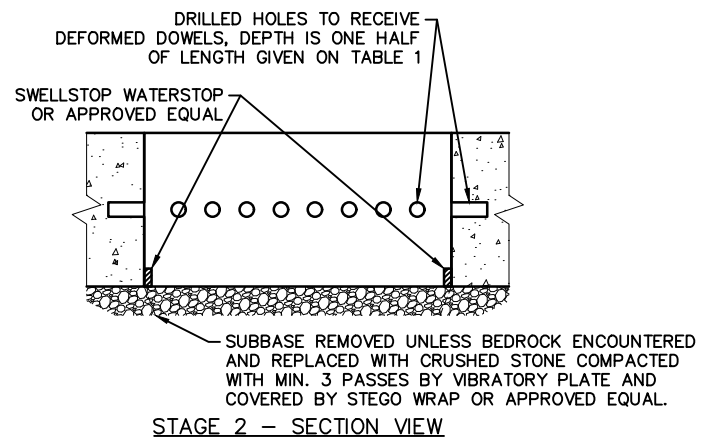
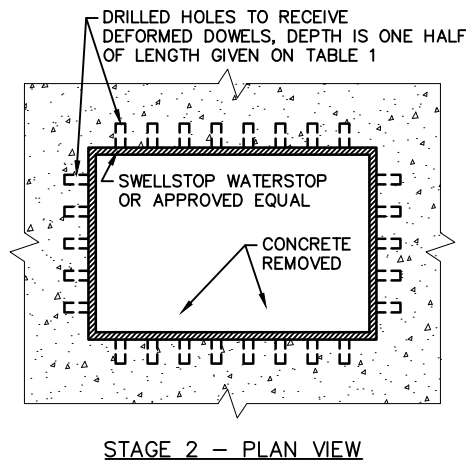
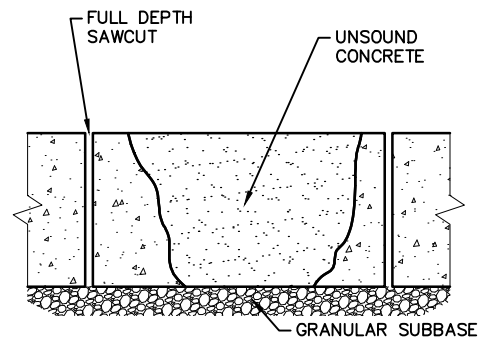
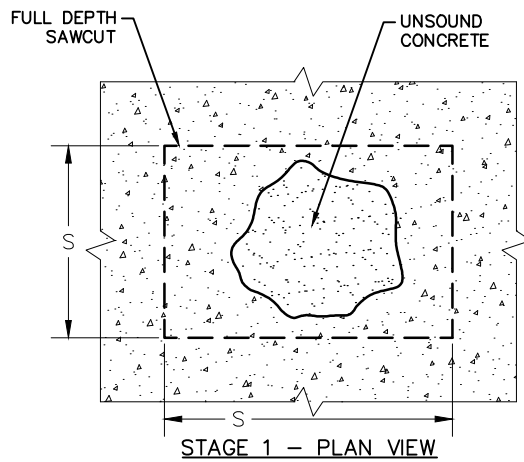
10. **Notification of officials** (Name and Date):

City _____ **NYSDEC** _____ **Other** _____

11. **Attach all relevant documentation** (correspondence, photographs, etc.)

APPENDIX G

GENERIC TIPPING FLOOR REPAIR PLAN



- NOTE: 1) FOR DOWEL SPACING AND SIZE, SEE TABLE 1 OF FIGURE 3.
2) WHERE MAXIMUM SIDE LENGTH OF REPLACED AREA ("S") DOES NOT EXCEED THE MAXIMUM SIDE LENGTH PROVIDED IN TABLE 2 OF FIGURE 3.

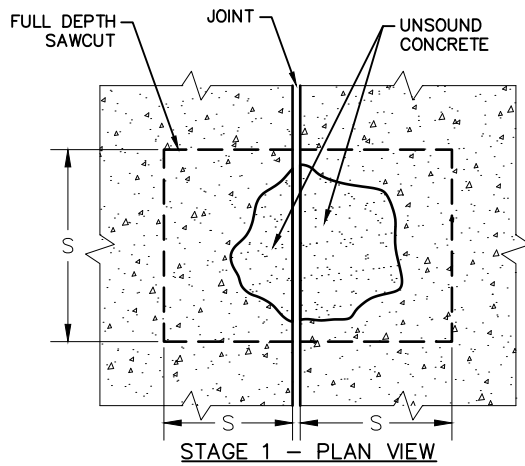
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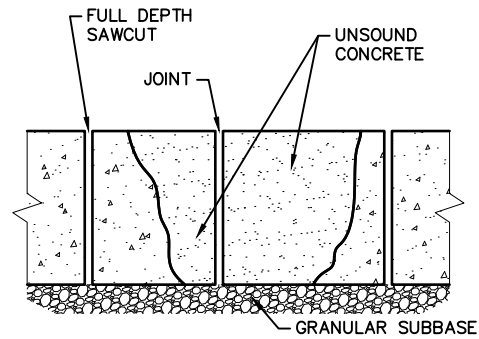
FULL DEPTH CONCRETE FLOOR REPAIR
WITH NO EXPANSION JOINT
130 MILLER PLACE, LLC
GENERIC TIPPING FLOOR REPAIR PLAN

CITY OF MOUNT VERNON

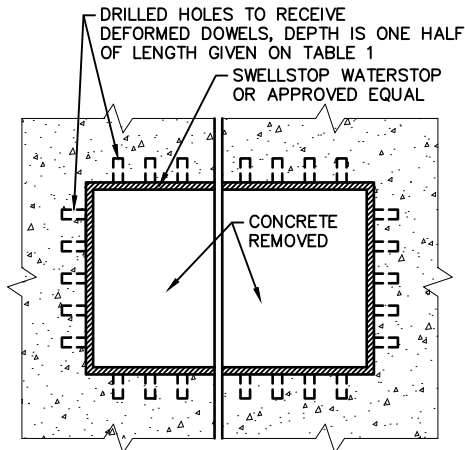
WESTCHESTER CO., N.Y.



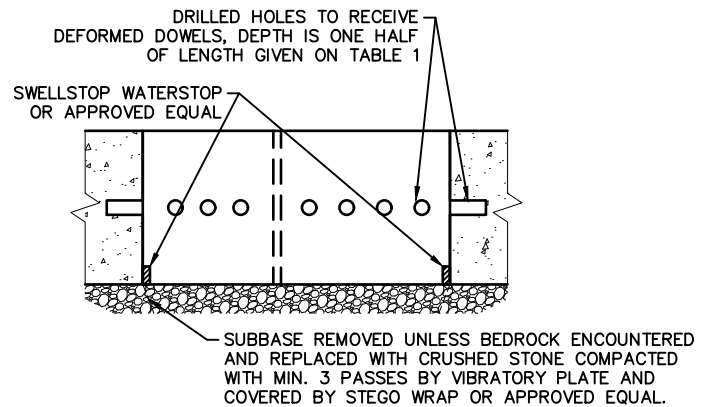
STAGE 1 - PLAN VIEW



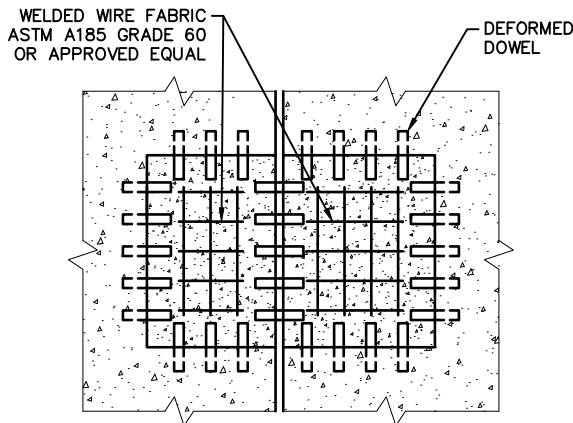
STAGE 1 - SECTION VIEW



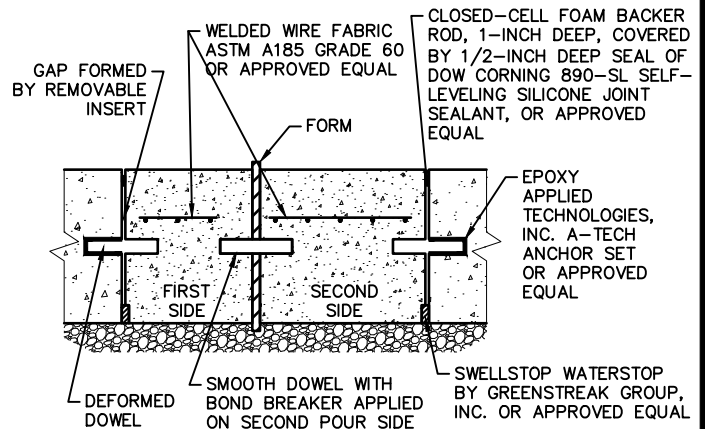
STAGE 2 - PLAN VIEW



STAGE 2 - SECTION VIEW



STAGE 3 - PLAN VIEW



STAGE 3 - SECTION VIEW

- NOTES:
- 1) FOR DOWEL SPACING AND SIZE, SEE TABLE 1 OF FIGURE 3.
 - 2) WHERE MAXIMUM SIDE LENGTH OF REPLACED AREA ("S") DOES NOT EXCEED THE MAXIMUM SIDE LENGTH PROVIDED IN TABLE 2 OF FIGURE 3.
 - 3) FORM WALL REPLACED WITH SEPARATOR AND JOINT SPACER AT TOP AND SWELLSTOP WATER STOP AT BOTTOM AFTER FIRST POUR. JOINT SPACER REMOVED AND REPLACED WITH BACKER ROD AND SILICONE JOINT SEALANT AFTER SECOND POUR.

STERLING

Sterling Environmental Engineering, P.C.
24 Wade Road • Latham, New York 12110

FULL DEPTH CONCRETE FLOOR REPAIR
WITH EXPANSION JOINT

130 MILLER PLACE, LLC
GENERIC TIPPING FLOOR REPAIR PLAN

CITY OF MOUNT VERNON

WESTCHESTER CO., N.Y.

TABLE 1: DOWEL SIZES AND SPACINGS			
SLAB DEPTH (IN)	DOWEL DIAMETER (IN)	TOTAL DOWEL LENGTH (IN)	CTR. TO CTR. SPACING (IN)
5	5/8	12	12
6	3/4	14	12
7	7/8	14	12
8	1	14	12
9	1-1/8	16	12
10	1-1/4	16	12

TABLE 2: SPACING OF CONTRACTION JOINTS	
SLAB THICKNESS (IN)	MAXIMUM SIDE LENGTH "S" (FT)
5	10
6	12
7	14
8	16
9	18
10	20

- NOTES: 1) TABLES FROM "CONCRETE FLOORS ON GROUND", PORTLAND CEMENT ASSOCIATION, 2001.
- 2) ELASTOMERIC JOINT FILLER WILL BE NP1 ELASTOMER BY BASF, APPLIED AFTER JOINT IS PREPARED WITH PRIMER 733.
- 3) THE FINISHED CONCRETE SURFACES WILL BE WET CURED WITH WET BURLAP, PLASTIC SHEETING, WATERPROOF PAPER, OR LIQUID MEMBRANE-FORMING COMPOUND.
- 4) FOOT TRAFFIC WILL BE KEPT OFF CURING CONCRETE FOR ONE (1) DAY.
- 5) ALL VEHICLES WILL BE KEPT OFF CONCRETE UNTIL THE CONCRETE IS SUFFICIENTLY CURED AND HAS A REPORTED COMPRESSIVE STRENGTH OF 4,000 PSI BASED ON A CYLINDER BREAK.

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Sterling Environmental Engineering, P.C.
24 Wade Road • Latham, New York 12110

FULL DEPTH CONCRETE FLOOR REPAIR
TABLES

130 MILLER PLACE, LLC
GENERIC TIPPING FLOOR REPAIR PLAN

CITY OF MOUNT VERNON

WESTCHESTER CO., N.Y.

APPENDIX H
EMPLOYEE TRAINING FORM

EMPLOYEE TRAINING FORM

**130 MILLER PLACE, LLC
MOUNT VERNON, NEW YORK**

Purpose: This form documents employee training in accordance with the Facility Manual.

Employee Signature: _____

Employee Name: _____ **(Print)**

Date Hired: _____

Date of Initial Training: _____

Trainer Signature: _____

<u>Training Topic</u>	<u>Date</u>	<u>Trainer</u>
1 _____	_____	_____
2 _____	_____	_____
3 _____	_____	_____
4 _____	_____	_____
5 _____	_____	_____
6 _____	_____	_____
7 _____	_____	_____
8 _____	_____	_____
9 _____	_____	_____
10 _____	_____	_____

APPENDIX I
CLOSURE COST ESTIMATE

Closure Cost Estimate Form
(For Transfer Stations and C10/20/2025 Processors)

(For Transfer Stations and C&D Processors)

Facility Name 130 Miller Place, LLC Facility DEC Permit# _____

6NYCRR Part 360.22 (b) Closure, post-closure care, custodial care, and corrective measures cost estimates.

(1) The owner or operator of any facility required to obtain financial assurance, other than a landfill, must have a detailed written estimate, in current dollars, of the cost of hiring a third party to perform closure in compliance with the requirements in section 360.21 of this Part and Subpart 374-2 of this Title.

(i) At a minimum, the closure cost estimate must include the cost to load, transport and dispose of the maximum permitted storage capacity at that facility. Cost estimates must also include or reflect the design, materials, equipment, labor, administration, and quality assurance for closure in accordance with the facility-specific closure plan. Additional financial assurance may be required on a site-specific basis if the potential exists

For the purpose of storage beyond the permitted capacity, assume storage will encompass available floor space dedicated to waste management operations, heaped to a pile of 10' in height (unless facility documents indicate a larger storage pile, use the larger of the two numbers)

Line Item	Estimated Units	Cost per Unit	Extended Cost
Waste Removal (loadout of waste, in tons) Assumes surge stockpile area and tip floor at sloped to a height of 10 feet. Areas are shown on Sheet 2 of the Engineering Report. Volume = 0.5 x 10 ft x (2225 sf base + 1400 sf top) = 18,125 cf = 671 CY Weight = 671 CY x 0.5 ton / CY = 336 Tons	336	\$10	\$3,360
Waste Transport	336	\$30	\$10,080
Waste Disposal Unit cost is an average of tip fees for UCRRA (\$135/ton), Orange County (\$130.65/ton), and Rockland Green (\$124/ton)	336	\$130	\$43,680
Facility Cleaning (Sweep & Wash floors, walls, misc. structures)	Lump Sum	\$5,000	\$5,000
Leachate Tank and Sump Cleaning (include jetting of lines)	Lump Sum	\$2,500	\$2,500
Wastewater Removal (include flush and rinse waters)	Lump Sum	\$2,500	\$2,500
Other non-Leachate tank demobilization or removal costs (Oil, Fuel, etc.)	NA	--	--
Decommissioning of Equipment (Mobile and Stationary if needed)	NA	--	--
Regulatory Fees	NA	--	--
Engineering Oversight and Submittal Costs	Lump Sum	\$5,000	\$5,000
Other Costs (Site Specific, add lines as required)			
SUBTOTAL			\$72,120
Contingency Costs	15%	\$10,818.00	\$10,818.00
Closure Cost			\$82,938.00
5 Year projected Cost (for Planning Purposes, based on Inflation Index)	3% per year		\$96,147.87

(Note costs above are all to be estimated as 3rd party operations; and should be substantiated with backup documentation. No values for salvage may be included as offsets to above costs)

Certification – I certify that the above closure cost estimate is accurate to the best of my knowledge, and the costs depicted are reflective of the requirements to close this facility in accordance with 6NYCRR part 360.21 and the facility closure plan, as approved by the Department.

Facility Owner/Representative

10.22.25
Date