

PERMITTED TRANSFER FACILITY ANNUAL REPORT

(If you need assistance filling out this form please email swmfannualreport@dec.ny.gov or call 518-402-8678.)

Complete and submit this form by March 1, 2024.

This annual report is for the year of operation from January 01, 2023 to December 31, 2023

SECTION 1 – GENERAL INFORMATION

FACILITY INFORMATION										
FACILITY NAME:	04	t T	onfor Otation							
Waste Connections Casanova Street Transfer Station										
FACILITY LOCATION ADDRESS: FACILITY CITY: STATE: ZIP CODE:										
325-327 Casanov	a St	Bronx			NY	10474				
FACILITY TOWN: Hunts Point		FACILITY Bronx	COUNTY:		_ITY РНОІ 358-415	NE NUMBER: 54				
FACILITY NYS PLANNING UNIT: New York City	(A list of NY	S <u>Planning Un</u>	its can be found at the end of	this repo	ort). NY RE	SDEC GION #: 2				
360 PERMIT #:(Refer to DEC Permit) 2-6007-00058/00003	DATE IS: 6/11/	SUED: 2024	DATE EXPIRES: 6/10/2029		STRATION	/ITY CODE OR I NUMBER: (Refer to				
FACILITY CONTACT: Richard Brunner		□ public ■ private	CONTACT PHONE NUMBER: 914-588-4001		ONTACT	FAX NUMBER:				
CONTACT EMAIL ADDRESS: rich	ard.brun	ner@dena	aliwater.com							
		OWNER	INFORMATION							
OWNER NAME: Waste Connections of New Yo	ork, Inc.		HONE NUMBER: 02-4700		er fax n -492-4					
owner address: 120 Wood Ave South, Sui	te 302	owner o	ITY:		STATE: NJ	ZIP CODE: 08830				
OWNER CONTACT: JR Rahman			ontact email addre		nectio	ns.com				
		OPERATO	RINFORMATION							
OPERATOR NAME: ☐ same WeCare Denali, LLC.	e as owner				□ public ■ private					
			ERENCES							
Preferred address to receive corres Other (provide): 250-B Lucius (ocation address , West Henrietta, NY 145		Owner addres	ss				
Preferred email address: ■ Facilit □ Other (provide):	ty Contact	Πο	wner Contact							
Preferred individual to receive corre	Preferred individual to receive correspondence: ■ Facility Contact □ Owner Contact □ Owner Contact									
Did you operate in 2023? ☐ Yes	; Complete	e this form.								

No; Complete and submit Sections 1 and 11. If you no longer plan to operate and wish to relinquish your permit/registration associated with this solid waste management activity, also complete the "Inactive Solid Waste Management Facility or Activity Notification Form" located at: https://extapps.dec.ny.gov/docs/materials_minerals_pdf/inactiveswmf.pdf

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SECTION 2 - SOLID WASTE RECEIVED

Please provide the tonnages of solid waste received. Include all waste received. Report Recyclable Materials in Section 5. DO NOT REPORT IN CUBIC YARDS!

Specify the methods used to measure the quantities disposed and the percentages measured by each method:

% Scale Weight			_% Estimated				
% Truck Count			_% Other (Specify: _)		
Types of Solid Waste	January (tons)	February (tons)	March (tons)	April (tons)	May (tons)	June (tons)	July (tons)
Asbestos							
Construction and Demolition (C&D) Debris							
Industrial Waste (Including Industrial Process Sludges)							
Mixed Municipal Solid Waste (MSW) (Residential, Institutional, & Commercial)							
Oil/Gas Drilling Waste							
Petroleum Contaminated Soil							
Sewage Treatment Plant Sludge							
Treated Regulated Medical Waste							
Emergency Authorization Waste (Storm Debris)							
Other (specify)							
			1				
Total Tons Received							

SECTION 2 - SOLID WASTE RECEIVED (continued)

Type of Solid Waste	Tip Fee (\$/ton)	August (tons)	September (tons)	October (tons)	November (tons)	December (tons)	Total Year (tons)	Daily Avg. (tons)
Asbestos								
Construction & Demolition (C&D) Debris								
Industrial Waste (Including Industrial Process Sludges)								
Mixed Municipal Solid Waste (MSW) (Residential, Institutional & Commercial)								
Oil/Gas Drilling Waste								
Petroleum Contaminated Soil								
Sewage Treatment Plant Sludge								
Treated Regulated Medical Waste								
Emergency Authorization Waste (Storm Debris)								
Other (specify)								
Total Tons Received								

If the solid waste type is not listed, use one of the "Other" lines and fill in the name of the waste. If more "Other" lines are needed, cross out an unused type and fill in the other solid waste name. If still more "Other" lines are needed, attach another copy of this page, cross out an unused type, and fill in the other solid waste name.

SECTION 3 – SERVICE AREA OF SOLID WASTE RECEIVED

<u>Please identify where the waste is coming from.</u> The total tons received reported below should equal the total tons received in Section 2 (Solid Waste Received). DO NOT REPORT IN CUBIC YARDS!

- If the waste WAS received from another solid waste management facility, please write in the name and address of the facility along with the appropriate state, county and planning unit/municipality.
- If the waste WAS NOT received from another solid waste management facility, please write in "Direct Haul" along with the appropriate state, county and planning unit/municipality where the waste was generated.

Specify transport method, list type of material(s) and percentages of total waste	transported by each:
% Road: Waste Type(s):	% Rail: Waste Type(s):
% Water: Waste Type(s):	% Other (specify:): Waste Type(s):

	SERVICE AREA OF SOLID WASTE RECEIVED (where the waste is coming from)											
TYPE OF SOLID WASTE	SOLID WASTE MANAGEMENT FACILITY FROM WHICH IT WAS RECEIVED (Name & Address) OR "Direct Hauf"	SERVICE AREA STATE OR COUNTRY	SERVICE AREA COUNTY OR PROVINCE	SERVICE AREA NYS PLANNING UNII (See Attached List of NYS Planning Units	TONS RECEIVED							
Asbestos												
Construction &												
Industrial Waste (Including Industrial Process Sludges)												

TYPE OF SOLID WASTE	SOLID WASTE MANAGEMENT FACILITY FROM WHICH IT WAS RECEIVED (Name & Address) OR "Direct Haul"	SERVICE AREA STATE OR COUNTRY	SERVICE AREA COUNTY OR PROVINCE	SERVICE AREA NYS PLANNING UNIT (See Attached List of	TONS RECEIVED
Municipal Solid Waste (MSW) (Residential, nstitutional & Commercial)				NYS Planning Units	
Dil/Gas Drilling Waste					
Petroleum Contaminated Soil					
Freated Regulated Medical Waste TRMW)*					
Emergency Authorization Waste (Storm Debris)					
Other (specify)					

^{*} List generators that provide you Certificates of Treatment forms and quantities of TRMW from each _

SECTION 4 - TRANSFER OR DISPOSAL DESTINATION

<u>Please identify destination of waste.</u> Please only include waste sent off-site for disposal or further transfer prior to disposal. Exclude Recyclable Material amounts reported in Section 5. DO NOT REPORT IN CUBIC YARDS!

- If the waste is being sent to another facility for transfer or processing prior to disposal (e.g. Transfer facility or C&D debris handling and recovery facility), please identify name, <u>address</u>, corresponding State/Country, County/Province, and Destination Planning Unit of the transfer destination and the amount of waste transferred in the "Amount to Transfer Destination" column.
- If the waste is being sent to a landfill or combustor, please identify the name, <u>address</u>, corresponding State/Country, County/Province, and Destination Planning Unit of the disposal destination and the amount of waste being sent for disposal in the "Amount to Disposal Destination" column.

Specify transport method, list type of material(s) and percentages of total waste	transported by each:
% Road: Waste Type(s):	% Rail: Waste Type(s):
% Water: Waste Type(s):	% Other (specify:): Waste Type(s):

	TRANS	SFER OR DISPO	SAL DESTINA	TION			
TYPE OF SOLID WASTE	SOLID WASTE MANAGEMENT FACILITY TO WHICH IT WAS SENT (Name & Address)	DESTINATION STATE OR COUNTRY	DESTINATION COUNTY OR PROVINCE	DESTINATION NYS PLANNING UNIT (See Attached List of NYS Planning Units	AMOUNT TO TRANSFER DESTINATION (TONS)	AMOUNT TO DISPOSAL DESTINATION (TONS)	TOTAL YEAR (TONS)
Asbestos							
Construction & Demolition (C&D) Debris							
Industrial Waste (Including Industrial Process Sludges)							

	TRANS	FER OR DISPO	SAL DESTINA	TION			
TYPE OF SOLID WASTE	SOLID WASTE MANAGEMENT FACILITY TO WHICH IT WAS SENT (Name & Address)	DESTINATION STATE OR COUNTRY	DESTINATION COUNTY OR PROVINCE	DESTINATION NYS PLANNING UNIT (See Attached List of NYS Planning Units	AMOUNT TO TRANSFER DESTINATION (TONS)	AMOUNT TO DISPOSAL DESTINATION (TONS)	TOTAL YEAR (TONS)
Municipal Solid Waste (MSW) (Residential, Institutional & Commercial)							
Oil/Gas Drilling Waste							
Petroleum Contaminated Soil							
Sewage Treatment Plant Sludge							
Treated Regulated Medical Waste							
Emergency Authorization Waste (Storm Debris)							
Other (specify)							
					TOTAL SEN	IT (tons):	

SECTION 5 – PERMITTED TRANSFER FACILITY RECYCLABLE & RECOVERED MATERIALS A. Recyclables Received

Is your facility also a permitted or registered Recyclables Handling & Recovery Facility?
☐ Yes; Complete Section 5 for material recovered from the mixed solid waste stream. Complete a Recyclables Handling & Recovery Facility (RHRF) form for material received as source separated. The RHRF form is located at: http://www.dec.ny.gov/chemical/52706.html .
☐ No; Complete Section 5 for material recovered from the mixed solid waste stream and for material received as source separated.

Material	Tip Fee (\$/Ton)	January (tons)	February (tons)	March (tons)	April (tons)	May (tons)	June (tons)	July (tons)
Commingled Containers (metal, glass, plastic)								
Commingled Paper (all grades)								
Single Stream (total)								
Brush, Branches, Trees, & Stumps								
Food Scraps								
Yard Waste (curbside)								
Other (specify)								
Total Tons Receiv	/ed							
Material	August (tons)	September (tons)	October (tons)	November (tons)	December (tons)		al Year ons)	Daily Avg. (tons)
Commingled Containers (metal, glass, plastic)						•	•	
Commingled Paper (all grades)								
Single Stream (total)								
Brush, Branches, Trees, & Stumps								
Food Scraps								
Yard Waste (curbside)								
Other (specify)								
Total Tons Received								

If the material type is not listed, use one of the "Other" lines and fill in the name of the material. If more "Other" lines are needed, cross out an unused type and fill in the other materials name. If still more "Other" lines are needed, attached another copy of this page, cross out an unused type, and fill in the other materials name.

SECTION 5 – PERMITTED TRANSFER FACILITY RECYCLABLE & RECOVERED MATERIALS

B. Service Area of Recyclable Material Received

Please identify where the materials are coming from. DO NOT REPORT IN CUBIC YARDS!

- If the materials **WERE** received from another solid waste management facility, please write in the name and <u>address</u> of the facility along with the appropriate state, county and planning unit/municipality.
- If the materials **WERE NOT** received from another solid waste management facility, please write in "**Direct Haul**" along with the appropriate state, county and planning unit/municipality where the materials were generated.

% Road: Material(s	3):	% Rail: Material(s):						
% Water: Material(s	s):	% Other (specify:): Material(s):						
	SERVICE AREA OF RECYCLABLE MATERI	AL RECEIVED(w	here the material is o	coming from)				
MATERIAL	SOLID WASTE MANAGEMENT FACILITY FROM WHICH IT WAS RECEIVED (Name & Address) OR "Direct Haul"	STATE OR COUNTRY	COUNTY OR PROVINCE	NYS PLANNING UNIT (See Attached List of NYS Planning Units)	TONS RECEIVED			
Commingled Containers (metal, glass, plastic)								
Commingled Paper (all grades)								
Single Stream (total)								
Brush, Branches, Trees, & Stumps								
Food Scraps								
Yard Waste (curbside)								
Other (specify)								
			то	TAL RECEIVED (tons):			

SECTION 5 – PERMITTED TRANSFER FACILITY RECYCLABLE & RECOVERED MATERIALS (continued) C. Material Recovered

<u>Please identify destination of recovered materials.</u> Indicate the name of the facility, <u>address</u>, corresponding State/Country, County/Province, Destination Planning Unit/Municipality and the amount of material transferred. DO NOT REPORT IN CUBIC YARDS!

% Road: Material Type(s)	<u>. </u>	% Rail: Material Type(s):					
% Water: Material Type(s):		% Other (specify:): Material Type(s):					
	PAPER REÇOVERED						
RECOVERED MATERIAL	J≣STINATION (Name & Address)	DESTINATION STATE OR COUNTRY	DESTINATION COUNTY OR PROVINCE	NYS PLANNING UNIT (See Attached List of NYS Planning Units)	TONS RECOVERED (out of facility)		
Commingled Paper (all grades)							
Corrugated Cardboard							
Junk Mail							
Magazines							
Newspaper							
Office Paper							
Paperboard / Boxboard							
Other Paper (specify)							
			TOTAL DADED	PECOVERED (tons):			

SECTION 5 - PERMITTED TRANSFER FACILITY RECYCLABLE & RECOVERED MATERIALS (continued)

C. Material Recovered

		Naterial Recovered ASS RECOVERED			
RECOVERED MATERIAL	DESTAT:UN (Name & Address)	DESTINATION STATE OR COUNTRY	DESTINATION COUNTY OR PROVINCE	DESTINATION NYS PLANNING UNIT (See Attached List of NYS Planning Units	TONS RECOVERED (out of facility)
Container Glass					
Industrial Scrap Glass					
Other Glass (specify)					
			TOTAL GLASS R	ECOVERED (tons):	
	ME:	TAL RECOVERED			
RECOVERED MATERIAL	DESTINATION (Name & Address)	DESTINATION STATE OR COUNTRY	DESTINATION COUNTY OR PROVINCE	PLANNING UNIT (See Attached List of NYS Planning Units	TONS RECOVERED (out of facility)
Aluminum Foil / Trays					
Bulk Metal (from MSW)					
Bulk Metal (from CD debris)					
Enameled Appliances / White Goods					
Industrial Scrap Metal					
Tin & Aluminum Containers					
Other Metal (specify)					
			 TOTAL METAL R	ECOVERED (tons):	

SECTION 5 - PERMITTED TRANSFER FACILITY RECYCLABLE & RECOVERED MATERIALS (continued)

D. Material Recovered

	PLA	STIC RECOVERED			
RECOVERED MATERIAL	DESTINATION (Name & Address)	DESTINATION STATE OR COUNTRY	DESTINATION COUNTY OR PROVINCE	DESTINATION NYS PLANNING UNIT (See Attached List of NYS Planning Units	TONS RECOVERED (out of facility)
Commingled Plastic (#1 - #7)					
PET (plastic #1)					
HDPE (plastic #2)					
Other Rigid Plastics (#3 - #7)					
Industrial Scrap Plastic					
Plastic Film & Bags					
Other Plastics (specify)					
	MICOTILANIC			ECOVERED (tons):	
RECOVERED MATERIAL	DESTINATION (Name & Address)	DUS MATERIAL RECOVE DESTINATION STATE OR COUNTRY	DESTINATION COUNTY OR PROVINCE	DESTINATION NYS PLANNING UNIT (See Attached List of NYS Planning Units	TONS RECOVERED (out of facility)
Electronics					
Textiles					
Other (specify)					
		TOTAL MISCELLA	 NEOUS MATERIA	L RECOVERED (tons):	

SECTION 5 – PERMITTED TRANSFER FACILITY RECYCLABLE & RECOVERED MATERIALS (continued) C. Material Recovered

	MIXED N	MATERIAL RECOVERED			
RECOVERED MIXED MATERIAL	DESTINATION (Name & Address)	DESTINATION STATE OR COUNTRY	DESTINATION COUNTY OR PROVINCE	DESTINATION NYS PLANNING UNIT (See Attached List of NYS Planning Units	TONS RECOVERED (out of facility)
Commingled Containers (metal, glass, plastic)					
Commingled Paper & Containers					
Single Stream (total)					
Other (specify)					
	OPGANIC	TOTAL MATERIAL RECOVERED		L RECOVERED (tons):	
RECOVERED MATERIAL	DESTINATION (Name & Address)	DESTINATION STATE OR COUNTRY	DESTINATION COUNTY OR PROVINCE	DESTINATION NYS PLANNING UNIT (See Attached List of NYS Planning Units	TONS RECOVERED (out of facility)
Brush, Branches, Trees, & Stumps					
Food Scraps					
Yard Waste (curbside)					
Other (specify)					
		TOTAL OR	GANIC MATERIA	L RECOVERED (tons):	

If the material type is not listed, use one of the "Other" lines and fill in the name of the material. If more "Other" lines are needed, cross out an unused type and fill in the other materials name. If still more "Other" lines are needed, attached another copy of this page, cross out an unused type, and fill in the other materials name.

SECTION 6 – UNAUTHORIZED SOLID WASTE

	Date	Received	Type Received	Date Disp	isposed Disposal Method & Location				
			Туроттооспес		P0000	элорооц п			
				Radiation	Monitoring				
your facility use	a fixed radi	iation monito	or? Yes	. No					
y Manufacturer		and M	odel	of fixed u	unit.				
your facility use	a portable	radiation mo	nitor? Yes	No					
			nitor? Yes odel		unit.				
y Manufacturer		and M		of fixed u					
y Manufacturer	ors have bee	and M en triggered	odel	of fixed u				Ram	oved
y Manufacturer adiation monito	rs have bee	and Men triggered	odel	of fixed u	dent:	Reading	Disposal		oved
y Manufacturer adiation monito	ors have bee	and M en triggered	odel	of fixed u	dent:	Reading	Disposal Status	Rem Date	oved Time
y Manufacturer adiation monito	rs have bee	and Men triggered	odel	of fixed u	dent:	Reading			
y Manufacturer adiation monito	rs have bee	and Men triggered	odel	of fixed u	dent:	Reading			
y Manufacturer adiation monito	rs have bee	and Men triggered	odel	of fixed u	dent:	Reading			
y Manufacturer adiation monito	Receiv	en triggered ved Time	odel	of fixed units of the second o	Truck Number		Status		

	SECTION 8 – PROBLEMS					
Were any problems encountered during	the reporting period (e.g., specific occurren	ices which have led to changes in				
facility procedures)?	and reporting period (e.g., specific decarrer	ices which have led to changes in				
☐ Yes ☐ No If yes, attach addition problem.	If yes, attach additional sheets identifying each problem and the methods for resolution of the problem.					
	SECTION 9 – CHANGES					
Were there any changes from approved	reports, plans, specifications, and permit co	onditions?				
☐ Yes ☐ No If yes, attach addition	nal sheets identifying changes with a justific	eation for each change.				
SECTION 10 - PERM	IT/CONSENT ORDER REPORTING	REQUIREMENTS				
Are there any additional permit/consent	order reporting requirements not covered b	y the previous sections of this form?				
☐ Yes ☐ No If yes, attach addition responses.	nal sheets identifying the reporting requirem	nents with their respective				
SECTION 11 - SIG	NATURE AND DATE BY OWNER	OR OPERATOR				
	ubmit one completed form to the appropriat ses and Materials Management Contacts).	e Regional Office (See attachment fo				
The Owner or Operator must also submit	one copy by email, fax or mail to:					
	State Department of Environmental Cons Division of Materials Management Bureau of Solid Waste Management 625 Broadway Albany, New York 12233-7260 Fax 518-402-9041 address: SWMFannualreport@dec.ny.g					
direction and supervision in compliance wagather and evaluate this information. I am	ata and other information identified in this with a system designed to ensure that qualiful aware that any false statement I make in Conservation Law and section 210.45 of the	ied personnel properly and accuratel such report is punishable pursuant t				
Sarah Harrison	7/8/20	024				
Signature	Date					
Sarah Harrison	Environmental Director	229 326 1149				
Name (Print or Type)	Title (Print or Type)	Phone Number				
3308 E. Bernice Ave	Russellville	AR 72802				
Address	City	State and Zip				
sarah.harrison@den	aliwater.com					
Email (Print or Type)						
ATTACHMENTS:YES XNO (PI	lease check appropriate line)					

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