RECYCLABLES HANDLING & RECOVERY FACILITY ANNUAL REPORT

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

Complete and submit this form by March 1, 2020.

This annual report is for the year of operation from January 01, 2019 to December 31, 2019

SECTION 1 - GENERAL INFORMATION FACILITY INFORMATION FACILITY NAME: REGION IV HEADQUARTERS Evergreen Disposal Corp. SCHENECTADY, NY 1230 FACILITY LOCATION ADDRESS: FACILITY CITY: STATE: ZIP CODE: 465 Ross Ruland Rd. Ext. South Cairo NY 12482 FACILITY TOWN: FACILITY COUNTY: **FACILITY PHONE NUMBER:** 518-622-2300 South Cairo Greene FACILITY NYS PLANNING UNIT: (A list of NYS Planning Units can be found at the end of this report). NYSDEC REGION #: 4 **Greene County** DATE ISSUED: 360 PERMIT #: (Refer to DEC DATE EXPIRES: NYS DEC ACTIVITY CODE OR Permit) REGISTRATION NUMBER: (Refer to 5/28/08 DEC Registration) 20W10 20M02 FACILITY CONTACT: CONTACT PHONE CONTACT FAX NUMBER: □ public private NUMBER: Fred Kissack 518-877-7337 518-622-2300 CONTACT EMAIL ADDRESS: Frederick.Kissack@WasteConnections.com OWNER INFORMATION OWNER NAME: OWNER FAX NUMBER: OWNER PHONE NUMBER: Evergreen Disposal Corp. 518-877-7007 518-877-7337 OWNER ADDRESS: OWNER CITY: STATE: ZIP CODE: P.O. Box 790 NY 12065 Clifton Park OWNER CONTACT: OWNER CONTACT EMAIL ADDRESS: Mark.Ceresa@WasteConnections.com Mark Ceresa **OPERATOR INFORMATION** OPERATOR NAME: as owner □ public County Waste private **PREFERENCES** Preferred address to receive correspondence:

Facility location address Owner address Other (provide): Preferred email address: Facility Contact Owner Contact Other (provide): Preferred individual to receive correspondence: Facility Contact Owner Contact Other (provide): Did you operate in 2019?
Ves: Complete 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: http://www.dec.ny.gov/chemical/52706.html .

SECTION 2 - MATERIAL RECEIVED

Please provide the tonnages of materials received. This includes all materials received at your facility regardless of their destination after processing. DO NOT REPORT IN CUBIC YARDS!

% Estimated

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

% Truck Count		_	_% Other (Spec	cify:)			
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)				1.76		2.74		2.77
Single Stream (total)		842.25	615.05	651.02	759.20	728.23	812.60	896.07
Other (specify)								
Total Tons Rece	ived	842.25	615.05	652.78	759.20	730.97	812.60	898.84
Material	August (tons)	September (tons)	October (tons)	November (tons)	December (tons)	Total Year (tons)		Daily Avg. (tons)
Commingled Containers (metal, glass, plastic)								
Commingled Paper (all grades)	2.67	7.75		2.12	1.90	21.71		.10
Single Stream (total)	800.91	762.54	978.26	726.73	941.92	9514.78		45.30
Other (specify)								
Total Tons Received	803.58	770.29	978.26	728.85	943.82	9536.49	***	45.41

100 % Scale Weight

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 3 - SERVICE AREA OF MATERIAL RECEIVED

<u>Please identify where the material 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 material 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 material WAS NOT received from another solid waste management facility, please write in "Direct Hauf" along with the appropriate state, county and planning unit/municipality where the material was generated.

Specify transport method, list type of material(s) and percentages of total material transported by each:						
100 % Road: Material(s):	% Rail: Material(s):					
% Water: Material(s):	% Other (specify:): Material(s):					

	SERVICE AREA OF MATERIAL RECEIVED(where the material is coming from)								
MATERIAL	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 NYS Planning Units)	TONS RECEIVED				
Commingled Containers (metal, glass, plastic)									
Commingled Paper (all grades)	Direct Haul	NY	Greene County	Greene County	21.71				
Single Stream	Direct Haul	NY	Greene County	Greene County	9514.78				
Other (specify)									
			TOTAL MATE	RIAL RECEIVED (tons	9536.49				

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SECTION 4 - RESIDUE

	Residue destination (raterial tons residue/Total tons material SECTION 5 – RECYC	LABLES & RECOVER		.s	
Destination Plansport method, list type	of recyclable materials. Indicate to anning Unit/Municipality and the acted of material(s) and percentages of to	amount of material reco	vered. DO NOT leach:	REPORT IN CUBIC YARI	DS!
% Road: Material(s): % Water: Material(s):		% O	ther (specify:): Material(s):	
		PAPER 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 Paper (all grades)					
Corrugated Cardboard					
Junk Mail					
Magazines					
Newspaper				·	
Office Paper					
Paperboard / Boxboard					
Other Paper (specify)					
				FR RECOVERED (tons):	

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SECTION 5 - RECYCLABLES & RECOVERED MATERIALS (continued)

GL	ASS RECOVERED			
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)
		TOTAL GLASS R	ECOVERED (tons):	
ME	TAL RECOVERED			
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)
19-400-10-				
	-	TOTAL METAL R	ECOVERED (tons):	
	DESTINATION (Name & Address) ME DESTINATION	METAL RECOVERED DESTINATION (Name & Address) DESTINATION (Name & Address) DESTINATION COUNTRY	DESTINATION (Name & Address) TOTAL GLASS R METAL RECOVERED DESTINATION (Name & Address) DESTINATION (Name & Address) DESTINATION (Name & Address) DESTINATION (Name & Address) DESTINATION (Name & Address)	DESTINATION (Name & Address) DESTINATION STATE OR COUNTRY DESTINATION COUNTY OR PROVINCE TOTAL GLASS RECOVERED (tons): METAL RECOVERED DESTINATION STATE OR COUNTRY DESTINATION DESTINATION DESTINATION OF PLANNING UNIT (See Attached List of NYS Planning Units) DESTINATION DESTINATION OF PLANNING UNIT (See Attached List of PLANNING UNIT PLANNING UNIT (See Attached List of See Atta

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SECTION 5 - RECYCLABLES & RECOVERED MATERIALS (continued)

PLASTIC 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)							
		T	OTAL PLASTIC R	RECOVERED (tons):			

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VOLUME TO WEIGHT CONVERSION FACTORS

MATERIAL	EQUIVA	LENT	MATERIAL	EQUIVALENT		MATERIAL	EQUIVALENT	
GLASS - w hole bottles	1 cubic yard	0.35 tons	GLASS - crushed mechanically	1 cubic yard	0.88 tons	ALUMINUM - cans - w hole	1 cubic yard	0.03 tons
GLASS - semi crushed	1 cubic yard	0.70 tons	GLASS - uncrushed manually	55 gallon drum	0.16 tons	ALUMINUM - cans - flattened	1 cubic yard	0.125 tons
PAPER - high grade loose	1 cubic yard	0.18 tons	PLASTIC - PET - w hole	1 cubic yard	0.015 tons			
PAPER - high grade baled	1 cubic yard	0.36 tons	PLASTIC - PET - flattened	1 cubic yard	0.04 tons			
PAPER - mixed loose	1 cubic yard	0.15 tons	PLASTIC PET - balled	1 cubic yard	0.38 tons	WHITE GOODS - uncompacted	1 cubic yard	0.10 tons
NEWSPRINT - loose	1 cubic yard	0.29 tons	PLASTIC - styrofoam	1 cubic yard	0.02 tons	WHITE GOODS - compacted	1 cubic yard	0.5 tons
NEWSPRINT - compacted	1 cubic yard	0.43 tons	PLASTIC - HDPE - whole	1 cubic yard	0.012 tons			
CORRUGATED - loose	1 cubic yard	0.015 tons	PLASTIC - HDPE - flattened 1	1 cubic yard	0.03 tons			
CORRUGATED - baled	1 cubic yard	0.55 tons	PLASTIC - HDPE - baled	1 cubic yard	0.38 tons	FERROUS METAL - cans whole	1 cubic yard	0.08 tons
			PLASTIC - mixed (grocery bags)	45 gallon bag	0.01 tons	FERROUS METAL - cans	1 cubic yard	0.43 tons

SECTION 5 - RECYCLABLES & RECOVERED MATERIALS (continued)

	MIXED N	MATERIAL 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 Containers (metal, glass, plastic)					
Commingled Paper & Containers					
Single Stream (total)	Sierra Processing, South Pearl St. Albany	NY	Albany County	Capital Region Solid Waste	9536.49
Other (specify)					
	MISCELLANE	TOTAL OUS MATERIAL RECOVE		L RECOVERED (tons)	9536.49
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)
Electronics					
Textiles					
Other (specify)					
		TOTAL MISCELLA	NEOUS MATERIA	L RECOVERED (tons)	:

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SECTION 6 – UNAUTHORIZED SOLID WASTE

Has unauthorized solid waste been received at the facility during the reporting period? Yes No If yes, give information below for each incident (attach additional sheets if necessary): **Date Received** Type Received **Date Disposed Disposal Method & Location** SECTION 7 - COST ESTIMATES AND FINANCIAL ASSURANCE DOCUMENTS Are there required cost estimates and financial assurance documents for closure? □Yes □No If yes, attach additional sheets reflecting annual adjustments for inflation and any changes to the Closure Plan? **SECTION 8 - PROBLEMS** Were any problems encountered during the reporting period (e.g., specific occurrences which have led to changes in facility procedures)? If yes, attach additional sheets identifying each problem and the methods for resolution of the □Yes ■ No problem. **SECTION 9 - CHANGES** Were there any changes from approved reports, plans, specifications, and permit conditions? ☐ Yes ■ No If yes, attach additional sheets identifying changes with a justification for each change. SECTION 10 - PERMIT/CONSENT ORDER REPORTING REQUIREMENTS Are there any additional permit/consent order reporting requirements not covered by the previous sections of this form? ■ No If yes, attach additional sheets identifying the reporting requirements with their respective Yes responses.

SECTION 11 - SIGNATURE AND DATE BY OWNER OR OPERATOR

Owner or Operator must sign, date and submit one completed form to the appropriate Regional Office (See attachment for Regional Office addresses, email addresses and Materials Management Contacts).

The Owner or Operator must also submit one copy by email, fax or mail to:

New York State Department of Environmental Conservation Division of Materials Management Bureau of Solid Waste Management 625 Broadway Albany, New York 12233-7260 Fax 518-402-9041

Email address: SWMFannualreport@dec.ny.gov

I certify, under penalty of law, that the data and other information identified in this report have been prepared under my direction and supervision in compliance with a system designed to ensure that qualified personnel property and accurately gather and evaluate this information. I am aware that any false statement I make in such report is punishable pursuant to section 71-2703(2) of the Environmental Conservation Law and section 210.45 of the Penal Law.

Signature	2-17-20 Date			
Fred Kissack	Site Manager			
Name (Print or Type)	Title (Print or Type)			
Frederick.Kissack@WasteCo	onnections.com			
Email (P	rint or Type)			
465 Ross Ruland Rd. Ext.	South Cairo			
Address	City			
NY, 12482	₍ 518 ₁ 622 ₂ 2300			
State and Zip	Phone Number			

ATTACHMENTS: ____ YES ___ NO