



Ms. Jessie Sangster.
NYSDEC – Region 5
1115 State Route 86, PO Box 296
Ray Brook, NY 12977

**RE: Casella Waste Management of NY, Inc. dba Northern Sanitation
RHRF Registration # 10R20007
2019 RHRF Annual Report**

Dear Ms. Sangster:

Enclosed please find the above-referenced 2019 annual report.

Should you have any questions, please do not hesitate to call me at (518) 907-0637.

Respectfully,

CASELLA WASTE MANAGEMENT, INC.

Amy S. Davies, I.E.
Environmental Analyst

ec.

SWMFAnnualreport@dec.ny.gov
SWMFAnnualReportR5@dec.ny.gov
B. Meyers - Casella

RECYCLABLES HANDLING RECOVERY 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, 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: Casella Waste Management of NY, Inc. dba Northern Sanitation			
FACILITY LOCATION ADDRESS: 67 Carbide Road	FACILITY CITY: Plattsburgh	STATE: NY	ZIP CODE: 12901
FACILITY TOWN: Plattsburgh	FACILITY COUNTY: Clinton	FACILITY PHONE NUMBER: 518-907-0449	
FACILITY NYS PLANNING UNIT: <small>A list of NYS Planning Units can be found at the end of this report).</small> Clinton County			NYSDEC REGION #: 5
360 PERMIT #: <small>Refer to DEC Permit</small>	DATE ISSUED: 7/26/2019	DATE EXPIRES: 7/26/2024	NYS DEC ACTIVITY CODE OR REGISTRATION NUMBER: <small>(Refer to DEC Registration</small> 10R20007
FACILITY CONTACT: Bill Meyers	<input type="checkbox"/> public <input checked="" type="checkbox"/> private	CONTACT PHONE NUMBER: 518-907-0449	CONTACT FAX NUMBER:
CONTACT EMAIL ADDRESS: william.meyers@casella.com			
OWNER INFORMATION			
OWNER NAME: Casella Waste Management of NY, Inc.	OWNER PHONE NUMBER: 518-907-0449	OWNER FAX NUMBER:	
OWNER ADDRESS: 67 Carbide Road	OWNER CITY: Plattsburgh	STATE: NY	ZIP CODE: 12901
OWNER CONTACT: Bill Meyers	OWNER CONTACT EMAIL ADDRESS: william.meyers@casella.com		
OPERATOR INFORMATION			
OPERATOR NAME: <input checked="" type="checkbox"/> same as owner	<input type="checkbox"/> public <input checked="" type="checkbox"/> private		
PREFERENCES			
Preferred address to receive correspondence: <input type="checkbox"/> Facility location address <input type="checkbox"/> Owner address <input type="checkbox"/> Other (provide):			
Preferred email address: <input checked="" type="checkbox"/> Facility Contact <input type="checkbox"/> Owner Contact <input checked="" type="checkbox"/> Other (provide):			
Preferred individual to receive correspondence: <input checked="" type="checkbox"/> Facility Contact <input type="checkbox"/> Owner Contact <input type="checkbox"/> Other (provide):			

Did you operate in 2019? Yes; 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!

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

100 % Scale Weight _____ % Estimated
 _____ % Truck Count _____ % Other Specify: _____

Material	Tip Fee \$/Ton	January tons	February tons	March tons	April tons	May (tons)	June tons	July (tons)
Commingled Containers <small>metal, glass, plastic</small>								
Commingled Paper (all grades)								
Single Stream (total)		347.51	258.60	263.66	296.75	363.11	338.06	389.84
Other (specify OCC)		167.41	228.07	228.13	219.33	259.33	260.50	247.55
Bulk Metal		0	0	487.50	0	0	0	0
		514.92	486.67	979.29	516.08	622.44	598.56	637.39
Total Tons Received								
Material	August tons	September tons	October tons	November tons	December tons	Total Year tons	Daily Avg. (tons)	
Commingled Containers <small>metal, glass, plastic</small>								
Commingled Paper (all grades)								
Single Stream (total)	362.34	302.41	262.76	273.78	221.29	3680.11	14.15	
Other (specify OCC)	277.91	254.19	270.55	213.74	268.71	2895.42	11.14	
Bulk Metal	0	0	0	0	0	487.50	1.88	
Total Tons Received	640.25	556.60	533.31	487.52	490	7063.03	21.17	

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

Please identify where the material is coming from. 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 Haul**” 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 <small>Name Address</small> OR “ Direct Haul ”	SERVICE AREA STATE OR COUNTRY	SERVICE AREA COUNTY OR PROVINCE	SERVICE AREA NYS PLANNING UNIT <small>See Attached List of NYS Planning Units</small>	TONS RECEIVED
Commingled Containers <small>metal, glass, plastic</small>					
Commingled Paper <small>all grades</small>					
Single Stream <small>(total)</small>	Direct Haul	NY	Clinton County	Clinton County	2630.35
	Direct Haul	NY	Essex County	Essex County	519.74
	Direct Haul	NY	Franklin County	County of Franklin Solid W	530.02
Other <small>(specify)</small>					
	OCC	NY	Clinton County	Clinton County	2064.34
	OCC	NY	Essex County	Essex County	406.57
	OCC	NY	Franklin County	County of Franklin Solid W	424.51
Bulk Metal	Direct Haul	NY	Clinton County	Clinton County	487.50
TOTAL MATERIAL RECEIVED (tons) :					7063.63

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SECTION 5 – RECYCLABLES & RECOVERED MATERIALS (continued)

GLASS RECOVERED						
RECOVERED MATERIAL	DESTINATION <small>Name Address</small>	DESTINATION STATE OR COUNTRY	DESTINATION COUNTY OR PROVINCE	DESTINATION NYS PLANNING UNIT <small>See Attached List of NYS Planning Units</small>	TONS RECOVERED	TONS RECOVERED out of facility
Container Glass						
Industrial Scrap Glass						
Other Glass <small>(specify)</small>						
TOTAL GLASS RECOVERED (tons) :						
METAL RECOVERED						
RECOVERED MATERIAL	DESTINATION <small>Name Address</small>	DESTINATION STATE OR COUNTRY	DESTINATION COUNTY OR PROVINCE	DESTINATION NYS PLANNING UNIT <small>See Attached List of NYS Planning Units</small>	TONS RECOVERED	TONS RECOVERED out of facility
Aluminum Foil / Trays						
Bulk Metal						
Enameled Appliances / White Goods						
Industrial Scrap Metal						
Tin Aluminum Containers						
Other Metal <small>(specify)</small>						
Bulk Metal	Proprietary Information	NY	Clinton County	Clinton County		487.50
TOTAL METAL RECOVERED (tons) : 487.50						

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SECTION 5 – RECYCLABLES & RECOVERED MATERIALS continued

PLASTIC RECOVERED

RECOVERED MATERIAL	DESTINATION <small>Name Address</small>	DESTINATION STATE OR COUNTRY	DESTINATION COUNTY OR PROVINCE	DESTINATION NYS PLANNING UNIT <small>See Attached List of NYS Planning Units</small>	TONS RECOVERED <small>out of facility</small>
Commingled Plastic #1 - #7)					
PET plastic #1)					
HDPE plastic #2)					
Other Rigid Plastics #3 - #7)					
Industrial Scrap Plastic					
Plastic Film & Bags					
Other Plastics (specify					
TOTAL PLASTIC RECOVERED (tons :					

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VOLUME TO WEIGHT CONVERSION FACTORS

MATERIAL	EQUIVALENT	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 – whole	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 - baled	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 MATERIAL RECOVERED

RECOVERED MATERIAL	DESTINATION <small>Name Address</small>	DESTINATION STATE OR COUNTRY	DESTINATION COUNTY OR PROVINCE	DESTINATION NYS PLANNING UNIT <small>See Attached List of NYS Planning Units</small>	TONS RECOVERED <small>out of facility</small>
Commingled Containers <small>metal, glass, plastic</small>					
Commingled Paper Containers					
Single Stream <small>(total)</small>	Proprietary Information	VT			3680.11
Other <small>(specify)</small>					

TOTAL MIXED MATERIAL RECOVERED (tons) : 3680.11

MISCELLANEOUS MATERIAL RECOVERED

RECOVERED MATERIAL	DESTINATION <small>Name Address</small>	DESTINATION STATE OR COUNTRY	DESTINATION COUNTY OR PROVINCE	DESTINATION NYS PLANNING UNIT <small>See Attached List of NYS Planning Units</small>	TONS RECOVERED <small>out of facility</small>
Electronics					
Textiles					
Other <small>(specify)</small>					

TOTAL MISCELLANEOUS MATERIAL 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

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)?

Yes No 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 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?

Yes No If yes, attach additional sheets identifying the reporting requirements with their respective 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: SWMAnnualreport@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 properly 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.

William Meyers
Signature

2-27-20
Date

Bill Meyers
Name (Print or Type)

General Manager
Title (Print or Type)

william.meyers@casella.com
Email (Print or Type)

67 Carbide Road
Address

Plattsburgh
City

NY, 12901
State and Zip

(518) 907-0449
Phone Number

ATTACHMENTS: YES NO