RECYCLABLES HANDLING & RECOVERY FACILITY ANNUAL REPORT

(If you need assistance filling out this form please email swmfannualreport@dec.nv.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	Y INFORMATION		ing the state of t		
FACILITY NAME:							
Erin Drop Off Cente		T = 211 (==					
	FACILITY	CITY:		STATE	: ZIP CODE:		
1892 Swartwood I	Road	Erin_			NY	14838	
FACILITY TOWN:		FACILITY	COUNTY:	FACII	LITY PHO	ONE NUMBER:	
Erin		Chem	0	1		CASELLA	
FACILITY NYS PLANNING UNIT: Chemung County	(A list of NY	S <u>Planning Un</u>	<u>lits</u> can be found at the end of	f this repo	ort). N	YSDEC EGION#:8	
360 PERMIT #: (Refer to DEC Permit)	05/03	SUED: 3/2018	DATE EXPIRES:	REGIS		IVITY CODE OR ON NUMBER:(Refer to 08R03	
FACILITY CONTACT:		□ public	CONTACT PHONE	C	ONTAC	T FAX NUMBER:	
Alexander Roberts			NUMBER: 607-873-3240				
CONTACT EMAIL ADDRESS: ale	exander.ro	berts@cas	sella.com			V	
		OWNER I	INFORMATION		i din e e e e e e Millordon		
OWNER NAME:			OWNER PHONE NUMBER:		OWNER FAX NUMBER:		
Chemung County			607-737-2301 607-7				
OWNER ADDRESS: 203 Lake St.	ĺ	OWNER C	OWNER CITY:			ZIP CODE: 14901	
OWNER CONTACT:			Elmira NY 14 OWNER CONTACT EMAIL ADDRESS:				
Christopher J. Moss			cmoss@chemungcountyny.gov				
			RINFORMATION				
OPERATOR NAME:	e as owner			,	∃public ∃private		
			ERENCES				
Preferred address to receive correspondence: Facility location address Other (provide): 1488 County Route 60, Elmira, NY 14901							
Preferred email address:							
Preferred individual to receive corre Other (provide):	spondence	9: 🗖 Facilit	ty Contact Owne	er Contact			
Did you operate in 2019? 🖪 Yes	; Complete	this form.					
No; to relinquish your permit/registration Solid Waste Management Facility or	n associate	ed with this :	Sections 1 and 11. If you solid waste management	t activity	/. also co	mplete the "Inactive	

SECTION 2 - MATERIAL RECEIVED

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

pecify the methods used to m "" Scale Weight "" Truck Count	neasure the qu	antities received a	and the percent _% Estimated _% Other (Spec		by each method: \			
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)		4.16	4.45	4.54	6.86	5.55	4.63	6.52
Other (specify)								
							 	
					 	<u> </u>	+	-
Total Tons Recei	ived	4.16	4.45	4.54	6.86	5.55	4.63	6.52
Material	August (tons)	September (tons)	October (tons)	November (tons)	December (tons)	1	tal Year tons)	Daily Avg. (tons)
Commingled Containers (metal, glass, plastic)								
Commingled Paper (all grades)								
Single Stream (total)	5.49	5.75	4.83	4.71	6.43	63.92		0.84
Other (specify)								
Total Tons Received	5.49	5.75	4.83	4.71	6.43	63.92		0.84

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. This information is proprietary to our company but can be provided upon request.

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 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 transport	nsported by each:
100 % Road: Material(s): Single Stream	% Rail: Material(s):
% Water: Material(s):	% Other (specify:): Material(s):

	SERVICE AREA OF N	NATERIAL RE	CEIVED(where the r	naterial 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)					
Single Stream (total)	Direct Haul	NY	Chemung County	Chemung County	63.92
Other (specify)					
		 			
 		<u> </u>	TOTAL MATER	RIAL RECEIVED (tons	s): 63.92

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SECTION 4 - RESIDUE

Total residue (tons) = Residue destination (Name & Address)							
SECTION 5 - RECYCLABLES & RECOVERED MATERIALS							
Please identify destination	Please identify destination of recyclable materials. Indicate the name of the facility, address, corresponding State/Country, County/Province, Destination Planning Unit/Municipality and the amount of material recovered. DO NOT REPORT IN CUBIC YARDS!						
100 % Road: Material(al transported by e	each: ail: Material(s):): Material(s):			
% Water: Material	l(s):	% Ot	her (specify:): Material(s):			
ARION III	PAPERR	ECOVERED ::					
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)							
			TOTAL PAP	ER RECOVERED (tons):			

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SECTION 5 - RECYCLABLES & RECOVERED MATERIALS (continued)

	GLASS RE	OOMERED 4:			All Williams
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)
Container Glass					
Industrial Scrap Glass					
Other Glass (specify)					
			FOTAL CLASS B	ECOVERED (tons):	
	METALIRE		IOTAL GLASS R	ECOVERED (IOIIS).	
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)
Aluminum Foil / Trays					
Bulk Metal		,			
Enameled Appliances/ White Goods					
Industrial Scrap Metal					
Tin & Aluminum Containers					
Other Metal (specify)					
			TOTAL METAL S	RECOVERED (tons):	

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SECTION 5 - RECYCLABLES & RECOVERED MATERIALS (continued)

	PLASTIC RE	COVERED			
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)					
TOTAL PLASTIC RECOVERED (tons):					

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VOLUME TO WEIGHT CONVERSION FACTORS

MATERIAL	EQUIVA	LENT	MATERIAL	EQUIVAL	ENT	MATERIAL	EQUIVA	LENT
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	ALUMNUM - 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		. ev ar i	
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		31.84 L. 2.3	
CORRUGATED - loose	1 cubic yard	0.015 tons	PLASTIC - HDPE - flattened 1	1 cubic yard	0.03 tons			
CORRUGA TED - 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 MATERIA	LIREGOVERED		M.	
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)	Chemung Transfer Station	NY	Tompkins County	Tompkins County	63.92
Other (specify)					
				AL RECOVERED (tons	63.92
	MISCELLANEOUS MA	TERMERECOM	RED		
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)					
		OTAL MISCELLA	NEOUS MATERIA	AL RECOVERED (tons):

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SECTION 6 - UNAUTHORIZED SOLID WASTE

	Date Receive	d Type Received	Date Disposed	Disposal Method & Location
-				
<u> </u>				
	SECTIO	N 7 - COST ESTIMA	TES AND FINANCIAL	ASSURANCE DOCUMENTS
Are the			al assurance documents fo	
Yes				stments for inflation and any changes to the
_		Closure Plan?	armaar aaja	outlond for initiation and any changes to the
-	·-			
		SI	ECTION 8 – PROBLEI	Me
Vere a	av probleme e			
acility p	rocedures)?	encountered during the re	eporting period (e.g., specii	ic occurrences which have led to changes i
Yes	■No If	yes, attach additional sh	eets identifying each proble	em and the methods for resolution of the
	 	roblem.		
		s	ECTION 9 – CHANGE	S
Vere th	ere any chan		ts, plans, specifications, an	-
]Yes	_			th a justification for each change.
		yes, attach additional shi	eets identifying changes wi	ur a justification for each change.
	SECTION	ON 10 - PERMIT/CO	NSENT OPDER RED	ORTING REQUIREMENTS
41.				
re there orm?	e any additior	nal permit/consent order	reporting requirements not	covered by the previous sections of this
Yes	■ No If y	yes, attach additional she	eets identifying the reporting	g requirements with their respective

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 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.

Alekander Rober Signature	02/26/2020 Date
Alexander Roberts	Environmental Analyst
Name (Print or Type)	Title (Print or Type)
alexander.roberts@casella.c	om
Email (P	rint or Type)
1488 County Route 60	Elmira
Address	City
NY 14901	607 ₎ 873 ₋ 3240
State and Zip	Phone Number

ATTACHMENTS: Tyes Tyes No