

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 Recycling			
FACILITY LOCATION ADDRESS: 3555 County Road 49		FACILITY CITY: Stanley	
		STATE: NY	ZIP CODE: 14561
FACILITY TOWN: Seneca		FACILITY COUNTY: Ontario	FACILITY PHONE NUMBER: 1-800-CASELLA
FACILITY NYS PLANNING UNIT: (A list of NYS <u>Planning Units</u> can be found at the end of this report). Ontario County			NYSDEC REGION #: 8
360 PERMIT #: (Refer to DEC Permit)	DATE ISSUED:	DATE EXPIRES:	NYS DEC ACTIVITY CODE OR REGISTRATION NUMBER: (Refer to DEC Registration) 35M03
FACILITY CONTACT: Charlotte Love	<input type="checkbox"/> public <input checked="" type="checkbox"/> private	CONTACT PHONE NUMBER: 585-526-4420	CONTACT FAX NUMBER:
CONTACT EMAIL ADDRESS: charlotte.love@casella.com			
OWNER INFORMATION			
OWNER NAME: Casella Waste Management of NY, Inc.		OWNER PHONE NUMBER: 585-526-4420	OWNER FAX NUMBER:
OWNER ADDRESS: 1879 Routes 5 & 20		OWNER CITY: Stanley	STATE: NY ZIP CODE: 14561
OWNER CONTACT: Charlotte Love		OWNER CONTACT EMAIL ADDRESS: charlotte.love@casella.com	
OPERATOR INFORMATION			
OPERATOR NAME: <input checked="" type="checkbox"/> <i>same as owner</i>		<input type="checkbox"/> public <input checked="" type="checkbox"/> private	
PREFERENCES			
Preferred address to receive correspondence: <input type="checkbox"/> Facility location address <input checked="" type="checkbox"/> Owner address <input type="checkbox"/> Other (provide):			
Preferred email address: <input type="checkbox"/> Facility Contact <input checked="" type="checkbox"/> Owner Contact <input type="checkbox"/> Other (provide):			
Preferred individual to receive correspondence: <input type="checkbox"/> Facility Contact <input checked="" 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 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 (Name & Address) 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>	See attachment, all material is Direct Haul.				
Commingled Paper <small>(all grades)</small>					
Single Stream <small>(total)</small>					
Other (specify)					
TOTAL MATERIAL RECEIVED (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

SECTION 4 – RESIDUE

Total residue (tons) = 3663.36

Residue destination (Name & Address) Ontario County Landfill, Stanley, NY

Percent Residue Calculation: Total tons residue/Total tons material received x 100 = 7.78%

SECTION 5 – RECYCLABLES & RECOVERED MATERIALS

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!**

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): _____

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	The required Destination information is proprietary to our business. Market information is available at the site for NYSDEC review.				
Junk Mail					
Magazines					
Newspaper					
Office Paper					
Paperboard / Boxboard					
Other Paper (specify)					
Pulpable Fiber					30103.37
TOTAL PAPER RECOVERED (tons):					<u>30103.37</u>

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SECTION 5 – RECYCLABLES & RECOVERED MATERIALS (continued)

GLASS 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)
Container Glass					
Industrial Scrap Glass					
Other Glass (specify)					
Mixed Glass					6989.08
TOTAL GLASS RECOVERED (tons):					6989.08
METAL 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)
Aluminum Foil / Trays					
Bulk Metal					
Enameled Appliances / White Goods					
Industrial Scrap Metal					
Tin & Aluminum Containers					
Other Metal (specify)					
Metal					1691.39
TOTAL METAL RECOVERED (tons):					1691.39

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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)					
Plastic					3885.98
TOTAL PLASTIC RECOVERED (tons):					3885.98

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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 - 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 - 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 - w hole	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 w hole	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 (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)					
TOTAL MIXED MATERIAL RECOVERED (tons):					0
MISCELLANEOUS 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)
Electronics					
Textiles					
Other (specify)					
TOTAL MISCELLANEOUS MATERIAL RECOVERED (tons):					0

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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)?

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: 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.

C. Love
Signature

2/28/20
Date

Charlotte Love
Name (Print or Type)

Environmental Analyst
Title (Print or Type)

charlotte.love@casella.com
Email (Print or Type)

1879 Routes 5 & 20
Address

Stanley
City

NY 14561
State and Zip

(585) 526-4420
Phone Number

ATTACHMENTS: YES NO

Section 3 - Service Area of Material Received (Tons)

State - NYS Planning Unit - County	Commingled Containers	Commingled Paper	Contaminated Residue	Metal	Plastic	Pulpable Fiber	Single Stream	Grand Total
IN						5.14		5.14
Not Applicable						5.14		5.14
Not Applicable						5.14		5.14
NY	548.93	1.19	339.256	57.2105	1739.1285	5410.14	38690.901	46786.756
Allegany County		0.76	0.05			57.35		58.16
Allegany County		0.76	0.05			57.35		58.16
Cattaraugus County	0		2.25	6.22	48.46		2489.77	2546.7
Cattaraugus County	0		2.25	6.22	48.46		2489.77	2546.7
Cayuga County	12.39		43.2615		365.488	1405.962	2895.4	4722.5015
Cayuga County	12.39		43.2615		365.488	1405.962	2895.4	4722.5015
Chautauqua County	30.16		4.773		1.5505	2.57		39.0535
Chautauqua County	30.16		4.773		1.5505	2.57		39.0535
Chemung County							6498.16	6498.16
Chemung County							6498.16	6498.16
Cortland County							3993.1	3993.1
Cortland County							3993.1	3993.1
DANC			13.571	9.028	69.488	642.003	0.2005	734.2905
Jefferson County			0.527		0.359	14.4495		15.3355
Lewis County			13.044	9.028	69.129	627.5535	0.2005	718.955
Delaware County			13.576		19.866	61.151		94.593
Delaware County			13.576		19.866	61.151		94.593
GLOW	60.39		35.9605	4.622	197.383	618.8575	105.0315	1022.2445
Genesee County	9.17		2.922		47.402	22.7555		82.2495
Livingston County	51.22		33.0385	4.622	149.981	596.102	105.0315	939.995
Monroe County							2824.1	2824.1
Monroe County							2824.1	2824.1
NEST			66.4245	0.83	412.806	485.8245		965.885
Erie County			66.4245	0.83	412.806	485.8245		965.885
Niagara County			0.628		2.257	11.0345		13.9195
Niagara County			0.628		2.257	11.0345		13.9195
Not Affiliated - City of Buffalo							89.57	89.57
Erie County							89.57	89.57

Section 3 - Service Area of Material Received (Tons)

State - NYS Planning Unit - County	Commingled Containers	Commingled Paper	Contaminated Residue	Metal	Plastic	Pulpable Fiber	Single Stream	Grand Total
Onondaga County			0.29			45.5	9.96	55.75
Onondaga County			0.29			45.5	9.96	55.75
Ontario County	311.68		136.4615	33.7555	400.446	1063.0795	5924.289	7869.7115
Ontario County	311.68		136.4615	33.7555	400.446	1063.0795	5924.289	7869.7115
Schuyler County	0.58						171.56	172.14
Schuyler County	0.58						171.56	172.14
Seneca County			3.31			62.43	1954.08	2019.82
Seneca County			3.31			62.43	1954.08	2019.82
Steuben County	133.01						1298.79	1431.8
Steuben County	133.01						1298.79	1431.8
Tompkins County			1.109		11.257	18.415	8870.53	8901.311
Tompkins County			1.109		11.257	18.415	8870.53	8901.311
Wayne County		0.43	7.7965	2.755	194.73	352.626	596.37	1154.7075
Wayne County		0.43	7.7965	2.755	194.73	352.626	596.37	1154.7075
Yates County	0.72		9.7945		15.397	583.337	969.99	1579.2385
Yates County	0.72		9.7945		15.397	583.337	969.99	1579.2385
PA							313.4	313.4
Not Applicable							313.4	313.4
Not Applicable							313.4	313.4
Grand Total	548.93	1.19	339.256	57.2105	1739.1285	5415.28	39004.301	47105.296