### **RECYCLABLES HANDLING & RECOVERY FACILITY ANNUAL REPORT**

(If you need assistance filling out this form please email <a href="mailto:swmfannualreport@dec.ny.gov">swmfannualreport@dec.ny.gov</a> 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:						
Southern Tier Recyc	0			an		
FACILITY LOCATION ADDRESS	:	FACILITY	CITY:		STATE:	ZIP CODE:
225 Homer Street	,	Olear	1		NY	14760
FACILITY TOWN:		FACILITY	COUNTY:	FACI	LITY PHO	NE NUMBER:
Olean			raugus	-		ASELLA
FACILITY NYS PLANNING UNIT:	(A list of NY	S Planning Un	its can be found at the end o	this rep	ort). NYS	SDEC GION#: 9
Cattaraugus County					KE	GION#: O
360 PERMIT #: (Refer to DEC	DATE IS	7 7/2	DATE EXPIRES:			ITY CODE OR
9-0412-00090/00001	01/13	3/2016	01/12/2026			NUMBER: Refer to 05R20022
FACILITY CONTACT:		□ public	CONTACT PHONE		CONTACT	FAX NUMBER:
Tim Oknefski		■ private	NUMBER: 814-594-4947			
CONTACT EMAIL ADDRESS: tin	n.oknefski	i@casella.d	com			
			INFORMATION			
OWNER NAME:			HONE NUMBER:	OWN	IER FAX N	UMBER:
Casella Waste Management of	NY, Inc.				T	
OWNER ADDRESS: 225 Homer Street		OWNER CITY: Olean			STATE:	ZIP CODE: 14760
OWNER CONTACT:		OWNER CONTACT EMAIL ADDRI		EGG.	INT	14700
Tim Oknefski			nefski@casella			
TIIII OKIIEISKI				.COIII		
OPERATOR NAME:	ne as owner	UPERATU	RINFORMATION		public	
		PRF	FERENCES		■ private	
Preferred address to receive correspondence: Facility location address  Owner address  Owner address						
Preferred email address: Facility Contact						
Preferred individual to receive correspondence:  Facility Contact  Owner Contact  Other (provide):						
Did you operate in 2019?  Ye	es; Comple	te this form.				

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: <a href="http://www.dec.ny.gov/chemical/52706.html">http://www.dec.ny.gov/chemical/52706.html</a>.

No; Complete and submit Sections 1 and 11. If you no longer plan to operate and wish

### **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:

% Scale Weight Truck Count			_% Estimated _% 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)								
Single Stream (total)		368.71	301.63	340.16	318.22	369.27	367.71	373.81
Other (specify)								
Total Tons Rece	ive d	368.71	301.63	340.16	318.22	369.27	367.71	373.81
Material	August (tons)	September (tons)	October (tons)	November (tons)	December (tons)		tal Year tons)	Daily Avg. (tons)
Commingled Containers (metal, glass, plastic)								
Commingled Paper (all grades)	371.66	328.03	393.41	340.59	354.75	4,227.95		16.14
Single Stream (total)								
Other (specify)								
					-			
Total Tons Received	371.66	328.03	393.41	340.59	354.75	4,227.95		16.14

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:					
_% Road: Material(s): Single Stream	% Rail: Material(s):				
	% Other (specify:): Material(s):				
% Water: Material(s):					

	SERVICE AREA OF	MATERIAL RE	CEIVED(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 RECEIVE
Commingled Containers (metal, glass, plastic)					
Commingled Paper (all grades)					
	"Direct Haul"	NY	Cattaraugus County	Cattaraugus County	2,933.93
Single Stream (total)	"Direct Haul"	PA	McKean		518.38
(total)	"Direct Haul"	NY	Allegany County	Allegany County	566.82
Other (specify)					
Single Stream	"Direct Haul"	PA	Potter		208.82
			TOTAL MATE	RIAL RECEIVED (tons	s): 4,227.85

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## **SECTION 4 - RESIDUE**

Total residue (tons) = Percent Residue Calculation:	Residue destination (Page 15 Total tons residue/Total tons material	lame & Address) received x 100 =			
	SECTION 5 - RECYC	LABLES & RECOVER	RED MATERIAL	S	
Please identify destination of Destination Please	of recyclable materials. Indicate the anning Unit/Municipality and the a	ne name of the facility, a	address, corresp vered. DO NOT	onding State/Country, ( REPORT IN CUBIC YARI	County/Province
	pe of material(s) and percentages of to				
% Water: Material(s):		% O1	ther (specify:	): Material(s):	
	F	APER 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)					
			TOTAL DAD	FR RECOVERED (tons):	

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# SECTION 5 - RECYCLABLES & RECOVERED MATERIALS (continued)

	GL	ASS 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)					
	DATE	TAL RECOVERED	TOTAL GLASS R	ECOVERED (tons):	Jon S. Tomasaya
	WE	TAL 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)					
			TOTAL METAL R	RECOVERED (tons):	

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## SECTION 5 - RECYCLABLES & RECOVERED MATERIALS (continued)

	PLA	ASTIC 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)					
		TO	OTAL PLASTIC R	ECOVERED (tons):	

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#### **VOLUME TO WEIGHT CONVERSION FACTORS**

MATERIAL	EQUIVA	EQUIVALENT MATERIAL		EQUIVALENT		MATERIAL	EQUIVALENT	
GLASS - whole 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 MATERIA	L 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					
	Casella Recycling, 1879 State Route 5 & 20, Stanley, NY	NY	Ontario County	Ontario County	2,322.10
Single Stream	Jamestown Recycling Facility, 2142 Lodestro Lane, Jamestown, NY	NY	Chautauqua County	Chautauqua County	402.96
(40)	Hyland Single Stream Container	NY	Allegany County	Allegany County	13.49
Other (specify)					
Single Stream	Crown Y Recycling, 2 Water St., Cuba, NY	NY	Allegany County	Allegany County	54.73
		TOTAL	MIXED MATERIA	AL RECOVERED (tons	2,793.28
	MISCELLANEOUS MA	TERIAL RECOVE	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)					
	T	OTAL MISCELLA	NEOUS MATERIA	AL RECOVERED (tons	):

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# SECTION 6 - UNAUTHORIZED SOLID WASTE

Has una	uthorized solid wa	ste been received at	the facility during the	reporting period?			
Yes	No If yes, g	give information below	for each incident (at	tach additional sheets if necessary):			
	Date Received	Type Received	Date Disposed	Disposal Method & Location			
	SECTION 7	- COST ESTIMAT	ES AND FINANC	CIAL ASSURANCE DOCUMENTS			
Are the	re required cost e	stimates and financial	assurance documer	nts for closure?			
Yes		, attach additional she ire Plan?	ets reflecting annual	adjustments for inflation and any changes to the			
		SE	CTION 8 – PRO	BLEMS			
	ny problems enco procedures)?	ountered during the re	porting period (e.g., s	specific occurrences which have led to changes in			
Yes	No If yes		eets identifying each	problem and the methods for resolution of the			
			· · · · · · · · · · · · · · · · · · ·				
		SI	ECTION 9 – CHA	NGES			
Were th	nere any changes	from approved report	s, plans, specificatio	ns, and permit conditions?			
Yes	Yes No If yes, attach additional sheets identifying changes with a justification for each change.						
	· · · · · · · · · · · · · · · · · · ·						
SECTION 10 - PERMIT/CONSENT ORDER REPORTING REQUIREMENTS							
Are the form?	Are there any additional permit/consent order reporting requirements not covered by the previous sections of this						
Yes							
L							

### 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.

T= C. Ohl. Signature	02/11/2020 Date		
Tim Oknefski	Environmental Manager		
Name (Print or Type)	Title (Print or Type)		
tim.oknefski@casella.com			
Email (Pr	int or Type)		
19 Ness Lane	Kane		
Address	City		
PA 16735	484,821_5881		
State and Zip	Phone Number		