

RECYCLABLES HANDLING & RECOVERY FACILITY ANNUAL REPORT

Department of Environmental (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, 2021. Complete and submit this form by March 1, 2021.

This annual report is for the year of operation from January 01, 2020 to December 31, 2020 **SECTION 1 – GENERAL INFORMATION**

		FACILITY	INFORMATION			
FACILITY NAME:						
Southern Otsego Tr	ansfe					
FACILITY LOCATION ADDRESS		FACILITY	CITY:		STATE:	ZIP CODE:
75 Silas Lane		Oneo	nta		NY	13820
FACILITYTOWN:		FACILITY	COUNTY:			NE NUMBER:
Oneonta		Otseg	jo	1-8		ASELLA
FACILITY NYS PLANNING UNIT:	(A list of NY	'S <u>Planning U</u> n	its can be found at the end of	this repo		SDEC GION#:4
Otsego County				<u>:</u>	REG	310N#: T
360 PERMIT #: (Refer to DEC	DATE IS	SUED:	DATE EXPIRES:			ITY CODE OR
Permit) 4-3612-00012/00002	07/19	9/2019	07/18/2024		gistration) (NUMBER:(Refer to 39T46
FACILITY CONTACT:		public	CONTACT PHONE	0	CONTACT	FAX NUMBER:
Alexander Roberts		□ private	NUMBER:	l l	N/A	
		1 10	(607)873-3240			
CONTACT EMAIL ADDRESS: ale	exander.ro					
OWNER NAME:			INFORMATION PHONE NUMBER:	OWN	ER FAX N	JMBER:
Otsego County			17- 0537	N/A		
OWNER ADDRESS:		OWNER C	CITY:		STATE:	ZIP CODE:
140 Co. Hwy. 33W		Coopers	town		NY	13326
OWNER CONTACT:		OWNER CONTACT EMAIL ADDRESS:				
Erik Scrivener		scriver	nere@otsegoco	unty	.com	
		OPERATO	RINFORMATION			
OPERATOR NAME: Sam. Casella Waste Management of N	e asowner JY Inc				□ public □ private	
Casella Waste Management of	11,1110.	PRE	FERENCES	V		
Preferred address to receive correspondence: ☐ Facility Iocation address ☐ Owner address						
Other (provide): 1488 County Route 60, Elmira, NY 14901						
Preferred email address: Facility Contact						
Preferred individual to receive correspondence:						
Did you operate in 2020? Yes; Complete this form.						
□ No	; Complet	e and submi	it Sections 1 and 11. If y	ou no lo	onger 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

<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 n 0% Scale Weight	neasure the qu	antities received a	and the percent _% Estimated _% Other (Spec		by each method: ۱	Recycling 7	_{Type:} Single S	Stream
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)		249.62	231.96	246.70	226.17	244.35	273.59	277.83
Other (specify)								
				-				
Total Tons Rece	ived	249.62	231.96	246.70	226.17	244.35	273.59	277.83
Material	August (tons)	September (tons)	October (tons)	November (tons)	December (tons)		al Year tons)	Daily Avg. (tons)
Commingled Containers (metal, glass, plastic) Commingled Paper (all								
grades) Single Stream (total)	273.59	248.69	245.22	250.79	263.19	3034.70		9.82
Other (specify)								
	<u> </u>				1			

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.

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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 <u>address</u> 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): Mixed Recycling (Single Stream)	% Rail: Material(s):					
% Water: Material(s):	% Other (specify:): Material(s):					

	- SERVICE AREA OF M	IATERIAL 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 RECEIVED
Commingled					
Containers					
(metal, glass, plastic)					
Commingled Paper (all grades)					
(g)					
Single Stream	Direct Haul	NY	Otsego County	Otsego County	2615.65
	Direct Haul	NY	Delaware County	Delaware County	297.06
[Direct Haul	NY	Chenango County	Chenango County	104.35
	Direct Haul	NY	Schaharie County	Schaharie County	5.53
	Direct Haul	NY	Herkimer County	Herkimer County	12.11
		٠.	TOTAL MATE	RIAL RECEIVED (ton:	s): 3034.70

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SECTION 4 – RESIDUE

Total residue (tons) = Percent Residue Calcu	Residue destination (Name & A lation: Total tons residue/Total tons material received	ddress) I x 100 =	· · · · · · · · · · · · · · · · · · ·		
	SECTION 5 - RECYCLABLE	ES & RECOVER	ED MATERIAL	S	
<u>Please identify destin</u> Destina	nation of recyclable materials. Indicate the nam ition Planning Unit/Municipality and the amoun	ne of the facility, <u>a</u> t of material reco	address, correspo vered. DO NOT F	onding State/Country, (REPORT IN CUBIC YARI	County/Province, DS!
100 % Road: Material(d, list type of material(s) and percentages of total maters): Mixed Recycling (Single Stream)): Material(s):	
% Water: Material	(s):	% Ot	ther (specity:): Material(s):	
The state of the 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)				,	
	<u> </u>		TOTAL CAS	ER DECOVERED (4)	

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SECTION 5 - RECYCLABLES & RECOVERED MATERIALS (continued)

end of the Alexander State of the State of t	State of the State	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)					
			TOTAL GLASS R	ECOVERED (tons):	
	Me	TAL RECOVERED	aran Kalendar Per		Marine Service Control (1994)
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)					
	·			RECOVERED (tons):	

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SECTION 5 - RECYCLABLES & RECOVERED MATERIALS (continued)

	PLASTIC RI	COVERED	and the second s		en e
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	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	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 - 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 - balled	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 MA	TERIAL 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			11 100		
	Proprietary Info. available upon request	NY	Albany County	Albany County	2512.92
Single Stream (total)	Proprietary Info. available upon request	NY	Albany County	Albany County	13.98
	Proprietary Info. available upon request	NY	Niagara County	Niagara County	330.74
Other (specify)					
			111111111111111111111111111111111111111	L RECOVERED (tons	2857.64
	MISCELLANEOU	JS MATERIAL RECOVE	RED		por Contract
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	AL RECOVERED (tons):

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SECTION 6 - UNAUTHORIZED SOLID WASTE

			the facility during the rep r for each incident (attac	porting period? h additional sheets if necessary):
	Date Received	Type Received	Date Disposed	Disposal Method & Location
-				
	SECTION	7 - COST ESTIMAT	TES AND FINANCIA	AL ASSURANCE DOCUMENTS
Are the			l assurance documents	
Yes	■ No If ye	es attach additional she	eets reflecting annual ad	iustments for inflation and any changes to the are held by Otsego County.
			TOTION 9 PROPI	EMC
Were a facility p	ny problems eno procedures)?		CTION 8 – PROBLI	cific occurrences which have led to changes in
Yes		es, attach additional she blem.	eets identifying each pro	blem and the methods for resolution of the
		S	ECTION 9 – CHANG	GES
Were th	nere any change	es from approved report	s, plans, specifications,	and permit conditions?
Yes	■ No If ye	es, attach additional she	eets identifying changes	with a justification for each change.
**	SECTIO	N 10 - PERMIT/CC	NSENT ORDER RE	EPORTING REQUIREMENTS
Are the form?	ere any additiona	al permit/consent order	reporting requirements r	not covered by the previous sections of this
Yes	No If yo	es, attach additional sh	eets identifying the repor	rting 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:

ATTACHMENTS: YES NO

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.

Alfandic Probability Signature	02/04/2021 Date
Alexander Roberts	Environmental Analyst
Name (Print or Type)	Title (Print or Type)
alexander.roberts@casella.com	m
Email (Print	t or Type)
1488 County Route 60	Elmira
Address	City
NY 14901	₍ 607 ₎ 873_3240
State and Zip	Phone Number