RECYCLABLES HANDLING & RECOVERY FACILITY ANNUAL REPORT



Department of RECYC

Conservation (If you need assistance filling out this form please email <u>swmfannualreport@dec.ny.gov</u> or call 518-402-8678.) Conservation 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:						
Granville Transfer Station						
FACILITY LOCATION ADDRESS	:	FACILITY	CITY:		STATE:	ZIP CODE:
8536 NY Rt. 22		Gran	/ille		NY	12832
FACILITY TOWN:	_	FACILITY	COUNTY:	FAC	LITY PHO	ONE NUMBER:
Granville	_	Wash	ington	518	8-642	2-3026
FACILITY NYS PLANNING UNIT:	(A list of NY	S <u>Planning Un</u>	i <u>its</u> can be found at the end of	this rep	ort). N	YSDEC E
Washington County		_			R	EGION#:5
360 PERMIT #: (Refer to DEC	DATE IS	SUED:	DATE EXPIRES:			IVITY CODE OR
Permit) 5-5332-00023/00003	12/18	3/20	7/8/23	REGI DEC R	STRATIO egistration)	N NUMBER: (Refer to 58T05
FACILITY CONTACT:		🗖 public	CONTACT PHONE		CONTACT	FAX NUMBER:
John Huggins		private NUMBER: 518-798-3444				
CONTACT EMAIL ADDRESS: joh	n.huggin	s@wasteco	onnections.com			
			INFORMATION	_		
OWNER NAME:			HONE NUMBER:		IER FAX I	NUMBER:
Granville Transfer Statio	on LLC			1-11-1		
OWNER ADDRESS:		OWNER C			STATE:	
1927 US 9 OWNER CONTACT:		Clifton Pa	ark NY 12065 CONTACT EMAIL ADDRESS:			12000
					action	0.00m
John Huggins		-	uggins@wastec		ection	5.COM
OPERATOR NAME:	as owner	OPERATOR			🗆 public	
					🗉 private	
			FERENCES		_	
Preferred address to receive corres	spondence	: 🖾 Facility l	ocation address		Owner addre	38
Preferred email address: Facili Other (provide):	ty Contact	0	wner Contact			
Preferred individual to receive corre Other (provide):	espondend	e: 🔲 Facili	ity Contact 🔲 Owne	er Conta	ct	

Did you operate in 2020? 🗉 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: <u>http://www.dec.ny.gov/chemical/52706.html</u>.

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!

_% Estimated

Recycling Type: Source Separated

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

% Truck Count		100	% Other (Spec	cify: per bag fee)	···· ·	- 3 F + 7	·
Material	Tip Fee (\$/Ton)	January (tons)	February (tons)	March (tons)	April (tons)	May (tons)	June (tons)	July (tons)
Commingled Containers (metal, glass, plastic)		0.31	0.10	0.08	0.10	0.03	0.25	0.09
Commingled Paper (all grades)			8.57	8.64				
Single Stream (total)			1.54	0.59	0.46	0.96	0.80	
Other (specify)								
Metals		10.09	3.12	4.48	15.94	7.28	6.74	2.46
Cardboard		3.77	4.08	2.03	3.63	2.75	4.28	5.69
Glass				10.01			_	_
Total Tons Recei	ived	14.17	17.41	25.93	20.13	11.02	12.07	8.24
Material	August (tons)	September (tons)	October (tons)	November (tons)	December (tons)	Total Year (tons)		Daily Avg. (tons)
Commingled Containers (metal, glass, plastic)	0.35	1	0.10	0.30		1.71		0.01
Commingled Paper (all grades)			-		1	17.21		0.05
Single Stream (total)	2.85			5.88	15.33	28.41		0.08
Other (specify)						-		
Metals	11.86	2.37	17.41			8	1.75	0.22
Cardboard	4.08	5.54	4.01	1.31		4	1.17	0.11
Glass			15.47			2	5.58	0.07
Total Tons Received	19.14	7.91	36.99	7.49	15.33	195.83		0.54

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 metaslet is coming from)

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 (See Attached List of NYS <u>Planning Units</u>)	TONS RECEIVED
Commingled Containers (metal, glass, plastic)	Direct Haul	NY	Washington County	Washington County	1.71
Commingled Paper (all grades)	Direct hau!	NY	Washington County	Washington County	17.21
Single Stream (total)	Direct Haul	NY	Washington County	Washington County	28.41
Other (specify)	Metals - Direct Haul	NY	Washington County	Washington County	81.75
	Cardboard - Direct Haul	NY	Washington County	Washington County	41.17
	Glass - Direct Haul	NY	Washington County	Washington County	25.58
	Brush - Direct Haul 9.40cu yds	NY	Washington County	Washington County	
			TOTAL MATER	RIAL RECEIVED (tons): 195.83

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SECTION 4 – RESIDUE

 Total residue (tons) = _____
 Residue destination (Name & Address) _____

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

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:

erial(s):

% Rail: Material(s):_____

% Water: Material(s)	:
---------------------	---	---

% Other (specify:); Material(s);

	PAPER RECOVERED					
RECOVERED	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)	Kingsbury Transfer Station, 1612 NY Hwy 196, Hudson Falls	NY	Washington County	Washington County	17.21	
Corrugated Cardboard	Kingsbury Transfer Station, 1612 NY Hwy 196, Hudson Falls	NY	Washington County	Washington County	41.17	
Junk Mail						
Magazines						
Newspaper				• •		
Office Paper						
Paperboard / Boxboard						
Other Paper (specify)						
			TOTAL PAPI	ER RECOVERED (tons):	55.38	

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	GLASS F	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	Kingsbury Transfer Station, 1612 NY Hwy 196, Hudson Falls	NY	Washington County	Washington County	25.58
Industrial Scrap Glass			<u> </u>		
Other Glass (specify)					
			TOTAL GLASS R	ECOVERED (tons): 25	1.68
	METAL R	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)
Aluminum Foil / Trays					
Buik Metal	Kingsbury Transfer Station, 1612 NY Hwy 196, Hudson Falls	NY	Washington County	Weshington County	81.75
Enameled Appliances / White Goods					
Industrial Scrap Metal					
Tin & Aluminum Containers					
Other Metal (specify)					
				RECOVERED (tons): 81	
			TUTAL METAL P	RECOVERED (IONS): 1	

SECTION 5 - RECYCLABLES & RECOVERED MATERIALS (continued)

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SECTION 5 - RECYCLABLES & RECOVERED MATERIALS (continued)

	PLASTIC R	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)	Kingsbury Transfer Station, 1612 NY Hwy 196, Hudson Falls	NY	Washington County	Washington County	5.11
HDPE (plastic #2)	Kingsbury Transfer Station, 1612 NY Hwy 196, Hudson Falls	NY	Washington County	Washington County	5.05
Other Rigid Plastics (#3 - #7)					
Industrial Scrap Plastic					
Plastic Film & Bags					
Other Plastics (specify)		+			
		T	DTAL PLASTIC R	ECOVERED (tons): 10	3.16

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VOLUME TO WEIGHT CONVERSION FACTORS

MATERIAL			LENT	MATERIAL	EQUIVALENT			
GLASS - whole bottles	1 cubic yard	0.35 tons	GLASS - crushed mechanically	1 cubic yard	0.88 tons	ALUMINUM - cans - whole	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		1	
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			1
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

	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					
Single Stream (total)	Fort Ann Transfer Station, 10913 NY-149, Fort Ann	NY	Washington County	Washington County	18.25
Other (specify)					
	MISCELLANEOUS MA			AL RECOVERED (tons)	: 18.25
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	Kingsbury Transfer Station, 1612 NY Hwy 196, Hudson Falls	NY	Washington County	Washington County	1.71
Other (specify)					
Brush	Kingsbury Transfer Station, 1612 NY Hwy 196, Hudson Falls	NY	Washington County	Washington County	9.4CU

SECTION 5 - RECYCLABLES & RECOVERED MATERIALS (continued)

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SECTION 6 - UNAUTHORIZED SOLID WASTE

Has unauthorized solid waste been received at the facility during the reporting period?

		If yes, give information below for each incident (attach additional sheets if necessary):
1 1126	L I NO	If yes, nive information below for each incident lattach annutional speets if becessary).
	F	in you, give information bolon for each including (additional choice in noocood) y/.

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

In 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 I 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 REQUIR	EMENTS

Are there any additional permit/consent order reporting requirements not covered by the previous sections of this form?

Yes 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.

Signature

26/21

Chris Manico

Name (Print or Type)

District Controller

Title (Print or Type)

christopher.manico@wasteconnections.com

1927 US 9

Address

NY 12065

State and Zip

Email (Print or	Туре)
	Clifton Park
	City
	⁽⁵¹⁸⁾ 798_3444
	Phone Number

ATTACHMENTS: D YES D NO



February 17, 2021 File No. 4925.00

Mr. Curt Taylor Region Engineer Granville Transfer Station, LLC 1927 State Route 9 Clifton Park, NY 12065

Re: Revised Opinion of Closure Cost Granville Transfer Station DEC Permit No: 5-5332-00023/00003 Granville, New York

Dear Curt:

Sanborn, Head Engineering, P.C. prepared this Revised Opinion of Closure Cost for the Granville Transfer Station (DEC Permit No. 5-5332-00023/00003) in Granville, New York. This Opinion of Closure Cost was prepared in accordance with 6 NYCRR Part 360.22(b) and pursuant to Condition 10 of the recently modified permit referenced above. As discussed, the assumed waste quantity requiring management at closure was adjusted to account for additional on-site storage of materials. The liquids disposal quantity is based on the operating capacity (85% of rated capacity) of the liquids storage tanks.

Thank you for the opportunity to prepare this Revised Opinion of Closure Cost. Please contact us should you requires additional information as we prepare the Facility Manual.

Sincerely, Sanborn, Head Engineering, P.C.

S. Armban

Eric S. Steinhauser, PE, CPESC, CPSWQ Secretary

LLD/ESS: lld

Enclosure: Opinion of Closure Cost

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Opinion of Closure Cost

Granville Transfer Station DEC Permit No: 5-5332-00023/00003 Granville, New York

Permitted Materlal	Quantity	Units	Disposal Cost per unit	Total Cost
Municipal Solid Waste (MSW), Construction & Demolition (C&D) debris, and Recyclables [load, haul, and dispose]	200	tons	\$75	\$15,000
Recovered Metal (including white goods; load, haul, and dispose)	20	tons	\$100	\$2,000
Tires (load, haul, and dispose)	8	tons	\$100	\$800
Liquid Holding Tanks (load, haul, and dispose)	4,675	gallons	\$0.30	\$1,403
Site Investigation	1	LS	\$5,000	\$5,000
			Subtotal	\$24,203
		10	% Contingency	\$2,420
		Tota	l Closure Costs	\$26,623

Notes:

- 1. Quantity of MSW, C&D, and recyclables on site is based on the permitted facility maximum daily quantity and available storage, which includes a bunker that can hold approximately 108 tons of material, (2) loaded reciever boxes that weigh approximately 33 tons, and (2) loaded rolloffs that weigh approxiamtely 20 tons. The total amount of materials was conservatively rounded to 200 tons.
- 2. Assume multiple roll-off containers of recovered metal (i.e., white goods) weighing approximately 20 tons total and (1) transfer trailer of tires weighs approximately 8 tons.
- The liquids holding tank has a capacity of 5,500 gallons and is typically pumped when it is at 85% capacity; therefore, the quantity of liquids anticipated to be removed is 4,675 gallons.
- 4. Disposal costs for liquids is based on pricing provided by the Facility's current disposal vendor.
- 5. Disposal costs for materials is based on assumed tipping fees at authorized disposal facilities and engineering

															Daily
-	Jan.	Feb.	Mar.	Apr.	May	Jun.	Jul.	Aug.	Sep.	Oct.	Nov.	Dec.	Total		Avg.
Granville		a y s a weel			# of days	= 126								-	
C & D	17.51	10.83	25.48	31.82	44.46	38.68	27.59	31.10	37.86	43, 72	14.66		323.71	Waste Mgmt.	2.08
MSW	30.20	31.59	45.4 4	36.03	45.52	45.05	5 8.7 0	44.71	60.98	39.19	29.95		467.36	Wheelabrator	3.00
M5W	17.14			10.26		1444 							27.40	Waste Mgmt.	0.18
MSW Total	47.34	31.59	45.44	46.29	45.52	45.05	58,70	44.71	60.98	39.19	29.95		494.76	. –	3.17
TOTAL	64.85	42.42	70.92	78.11	89.98	83.73	86.29	75.81	98.84	82.91	44.61	-	818.47	-	5.25
Tires					3.30								3.30	Wheelabrator	
Greenwich	open 3 da	ays a weel	k/42 week	ks a year =	# of days	= 126									
C & D	19.55	13.14	17. 12	32.94	25.75	20.99	31.99	26.62	31.23	42.23	12.81		274.37	Waste Mgmt.	1.76
MSW	25.01	11.2 6	21.21	36.63	36.14	34.01	42.31	39.86	30.22	38.92	25.80		341.37		2.19
MSW	13.74	12.32	20.70								4.10		50.86	Waste Mgmt.	0.33
	38.75	23.58	41.91	36.63	36.14	34.01	42.31	39.86	30.2Z	38.92	Z9.90	-	392.23		2.51
MSW Total	00.70									04.45	43.74			<u></u>	4.27
MSW Total TOTAL	58.30	36.72	59.03	69.57	61.89	55.00	74.30	66.48	61.45	81.15	42.71	-	666.60		- 4.Z/
-		36.72	59.03	69.57	61.89	55.00	74.30	66.48	61.45	81.15	42./1	-	-	Wheelabrator	4.27
TOTAL Tires Jackson C & D	58.30 open 2 da 11.95	ays a weel 11.89	k/46 week 23.74	<s a="" year="<br">27.79</s>	# of days 32.55	= 92 26.05	45.11	40.18	30.83	23.52	11.36	-	- 284.97	Waste Mgmt.	2.47
TOTAL Tires Jackson	58.30 open 2 da	ays a weel	k/46 week	ks a year = 27.79 22.60	# of days 32.55 28.88	= 92	45.11 19.15	40.18 22.38		23.52 23.77	11.36 15.55	-	- 284.97 259.09	Waste Mgmt. Wheelabrator	2.47 2.49
TOTAL Tires Jackson C & D MSW	58.30 open 2 da 11.95 21.99	ays a weel 11.89 5.92	k/46 week 23.74 37.16	ks a year = 27.79 22.60 7.89	# of days 32.55 28.88 8.45	= 92 26.05 30.96	45.11 19.15 15.98	40.18 22.38 8.25	30.83 30.73	23.52 23.77 9.20	11.36 15.55 6.80	-	- 284.97 259.09 83.76	Waste Mgmt.	2.47 2.49 0.81
TOTAL Tires Jackson C & D MSW MSW	58.30 open 2 da 11.95 21.99 13.34	ays a weel 11.89 5.92 13.85 19.77	k/46 week 23.74 37.16 <u>37.16</u>	<s a="" year="<br">27.79 22.60 7.89 30.49</s>	# of days 32.55 28.88 8.45 37.33	= 92 26.05 30.96 30.96	45.11 19.15 15.98 35.13	40.18 22.38 8.25 30.63	30.83 30.73 30.73	23.52 23.77 9.20 32.97	11.36 15.55 6.80 22.35	- 	- 284.97 259.09 83.76 342.85	Waste Mgmt. Wheelabrator	2.47 2.49 0.81 3.30
TOTAL Tires Jackson C & D MSW MSW MSW	58.30 open 2 da 11.95 21.99 13.34 35.33	ays a weel 11.89 5.92 13.85	k/46 week 23.74 37.16	ks a year = 27.79 22.60 7.89	# of days 32.55 28.88 8.45	= 92 26.05 30.96	45.11 19.15 15.98	40.18 22.38 8.25	30.83 30.73	23.52 23.77 9.20	11.36 15.55 6.80	_ 	- 284.97 259.09 83.76	Waste Mgmt. Wheelabrator	2.47 2.49 0.81
TOTAL Tires Jackson C & D MSW MSW MSW Totai TOTAL	58.30 open 2 da 11.95 21.99 13.34 35.33 47.28	ays a weel 11.89 5.92 13.85 19.77 31.66	k/46 week 23.74 37.16 <u>37.16</u> 60.90	(s a year = 27.79 22.60 7.89 30.49 58.28	# of days 32.55 28.88 8.45 37.33 69.88	= 92 26.05 30.96 30.96 57.01	45.11 19.15 15.98 35.13	40.18 22.38 8.25 30.63	30.83 30.73 30.73	23.52 23.77 9.20 32.97	11.36 15.55 6.80 22.35		- 284.97 259.09 83.76 342.85 627.82	Waste Mgmt. Wheelabrator Waste Mgmt.	2.47 2.49 0.81 3.30
TOTAL Tires Jackson C & D MSW MSW Totai TOTAL Tires Kingsbury C & D	58.30 open 2 da 11.95 21.99 13.34 35.33 47.28	ays a weel 11.89 5.92 13.85 19.77 31.66	k/46 week 23.74 37.16 <u>37.16</u> 60.90	(s a year = 27.79 22.60 7.89 30.49 58.28	# of days 32.55 28.88 8.45 37.33 69.88	= 92 26.05 30.96 30.96 57.01	45.11 19.15 15.98 35.13	40.18 22.38 8.25 30.63	30.83 30.73 30.73	23.52 23.77 9.20 32.97	11.36 15.55 6.80 22.35		- 284.97 259.09 83.76 342.85 627.82	Waste Mgmt. Wheelabrator Waste Mgmt.	2.47 2.49 0.81 3.30
TOTAL Tires Jackson C & D MSW MSW Totai TOTAL Tires Kingsbury C & D M5W	58.30 open 2 da 11.95 21.99 13.34 35.33 47.28 open 3 da 2.64 20.15	ays a weel 11.89 5.92 13.85 19.77 31.66	k/46 week 23.74 37.16 <u>37.16</u> 60.90 k/42 week	ks a year = 27.79 22.60 7.89 30.49 58.28	# of days 32.55 28.88 8.45 37.33 69.88	= 92 26.05 30.96 <u>30.96</u> 57.01	45.11 19.15 15.98 35.13 80.24	40.18 22.38 8.25 30.63 70.81	30.83 30.73 <u>30.73</u> 61.56	23.52 23.77 9.20 32.97 56.49	11.36 15.55 6.80 22.35 33.71		- 284.97 259.09 83.76 342.85 627.82 - -	Waste Mgmt. Wheelabrator Waste Mgmt. Wheelabrator	2.47 2.49 0.81 3.30 6.04
TOTAL Tires Jackson C & D MSW MSW Totai TOTAL Tires Kingsbury C & D	58.30 open 2 da 11.95 21.99 13.34 35.33 47.28 open 3 da 2.64	ays a weel 11.89 5.92 13.85 19.77 31.66 ays a weel 5.80 17.99	k/46 week 23.74 37.16 <u>37.16</u> 60.90 k/42 week 3.18 27.72	<pre><s a="" year="<br">27.79 22.60 7.89 30.49 58.28 <s a="" year="<br">17.91 34.73</s></s></pre>	# of days 32.55 28.88 8.45 37.33 69.88 # of days 18.74	= 92 26.05 30.96 30.96 57.01 = 126 25.86	45.11 19.15 15.98 35.13 80.24 11.70	40.18 22.38 8.25 30.63 70.81 14.19	30.83 30.73 30.73 61.56 25.62	23.52 23.77 9.20 32.97 56.49 10.68	11.36 15.55 6.80 22.35 33.71		- 284.97 259.09 83.76 342.85 627.82 - - 147.30 309.27	Waste Mgmt. Wheelabrator Waste Mgmt. Wheelabrator	2.47 2.49 0.81 3.30 6.04
TOTAL Tires Jackson C & D MSW MSW Total TOTAL Tires Kingsbury C & D M5W M5W	58.30 open 2 da 11.95 21.99 13.34 35.33 47.28 open 3 da 2.64 20.15 4.48 24.63	ays a weel 11.89 5.92 13.85 19.77 31.66 ays a weel 5.80	k/46 week 23.74 37.16 <u>37.16</u> 60.90 k/42 week 3.18	<pre> s a year = 27.79 22.60 7.89 30.49 58.28 s a year = 17.91 34.73 34.73 </pre>	# of days 32.55 28.88 8.45 37.33 69.88 # of days 18.74	= 92 26.05 30.96 30.96 57.01 = 126 25.86	45.11 19.15 15.98 35.13 80.24 11.70	40.18 22.38 8.25 30.63 70.81 14.19	30.83 30.73 30.73 61.56 25.62	23.52 23.77 9.20 32.97 56.49 10.68	11.36 15.55 6.80 22.35 33.71		- 284.97 259.09 83.76 342.85 627.82 - - 147.30 309.27	Waste Mgmt. Wheelabrator Waste Mgmt. Wheelabrator Waste Mgmt. Waste Mgmt.	2.47 2.49 0.81 3.30 6.04 0.94 1.98
TOTAL Tires Jackson C & D MSW MSW Total TOTAL Tires Kingsbury C & D MSW MSW	58.30 open 2 da 11.95 21.99 13.34 35.33 47.28 open 3 da 2.64 20.15 4.48	ays a weel 11.89 5.92 13.85 19.77 31.66 ays a weel 5.80 17.99	k/46 week 23.74 37.16 <u>37.16</u> 60.90 k/42 week 3.18 27.72	<pre><s a="" year="<br">27.79 22.60 7.89 30.49 58.28 <s a="" year="<br">17.91 34.73</s></s></pre>	# of days 32.55 28.88 8.45 37.33 69.88 # of days 18.74 30.13	= 92 26.05 30.96 30.96 57.01 = 126 25.86 36.46	45.11 19.15 15.98 35.13 80.24 11.70 29.34	40.18 22.38 8.25 30.63 70.81 14.19 39.64	30.83 30.73 30.73 61.56 25.62 23.07	23.52 23.77 9.20 32.97 56.49 10.68 27.57	11.36 15.55 6.80 22.35 33.71 10.98 22.47	-	- 284.97 259.09 83.76 342.85 627.82 - 147.30 309.27 4.48	Waste Mgmt. Wheelabrator Waste Mgmt. Wheelabrator Waste Mgmt. Waste Mgmt.	2.47 2.49 0.81 3.30 6.04 0.94 1.98 0.03

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	Jan.	Feb.	Mar.	Apr.	May	Jun.	Jul.	Aug.	Sep.	Oct.	Nov.	Dec.	Total		Daily Avg.
Whitehall	open 1 da	ays a weel	k/46 weel	cs a γear =	# of days	= 46						-		-	•
C & D	11.33	8.24	9,28	12.10	5.97	4.29	12.83	7.60	22.24	21.10	5.22		120.20	Waste Mgmt.	1.16
MSM	4.37	12,89	14.94	15 .14	13.71	15. 32	19.79	20.03	15.46	16.78	7.70			Wheelabrator	1.50
MSW	4.47												4.47	Waste Mgmt.	0.04
MSW Total	8.84	12.89	14.94	15.14	13.71	15.32	19.79	20.03	15.46	16.78	7.70	-	160.60		1.54
TOTAL	20.17	21.13	24.22	27.24	19.68	19.61	32.62	27.63	37.70	37.88	12.92	-	280.80	•	2.70
Tires													-	Wheelabrator	

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NEQS,Inc.

Purchase Journal

For the Period From Jan 1, 2020 to Dec 31, 2020

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Filter Criteria includes: 1) Vendor IDs: Multiple IDs; 2) Includes Drop Shipments, Report order i

Vendor ID	Qty/Recvd	litem 10
BARTHWASTEK	1.610	1.510 R02W
EARTHWASTEK	4.780	4.780 R02W
EARTHWASTEK	8,880.000	4.440 M05W
EARTHWASTEJ	3.770	3.770 sosw
EARTHWASTEK	9.980	9.980 sosw
EARTHWASTEG	8.140	8.140 sosw
BARTHWASTEJ	7.620	7.620 sosw
TOTAL TRANSFERRED TO	MIDDLEBURY =	40.34

2020 Recycling Detail for Washington County

Granville

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_	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Νον	Dec	Total	126
Clothing	0.31	0.10	0.08	0.10	0.03	0.25	0.09	0.35		0.10	0.30		1,71	0.01357
Paper		8.57	8.64										17.21	0.13659
Plastics		1.54	0.59	0.46	0.96	0.80		2.85		2.96			10.16	0.08063
Metals	10.09	3.12	4.48	15.94	7.28	6.74	2.46	11.86	2.37	17.41			81.75	0.64881
Cardboard	3.77	4.08	2.03	3.63	2.75	4.28	5.69	4.08	5 .54	4.01	1.31		41.17	0.32675
Glass			10.11							15.47			25.58	0.20302
Tires													0.00	0.00000
Total	14.17	17,41	25.93	20.13	11.02	12.07	8.24	19.14	7.91	39 .9 5	1.61	0.00	177.58	1.40937

Greenwich

_	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	Total	126
Clothing	0.38	0.13	0.10	0.13	0.04	0.30	0.11	0.42		0.12	0.37		2.10	0.01667
Paper		6.69	9.79				8.10		5.57	8.76			38,91	0.30881
Plastics		3.37	1.30		1.01	0.92		2,16		0.68	0.60		10.04	0.07968
Metals	9.27	2.71	5.64	12.14	8.71	8.40	7.05	10.12	7.83	17.71			89.58	0.71095
Cardboard	7.21	3.45	0.93	3.60	2.92	3.38	4.01	2.77	3.99	5.65			37.91	0.30087
Glass	13.75	10.11							13.37				37.23	0.29548
Tires													0.00	0.00000
Total	30.61	26.46	17.76	15.87	12.68	13.00	19.27	15.47	30.76	32.9 2	0.97	0.00	215.77	1.71246

Jackson

	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	Total	92
Clothing	0.35	0.12	0.09	0.11	0.04	0.27	0.10	0.39		0.11	0.34		1.92	0.02087
Paper	9.32		9.40					11.32	6.04				36.08	0.39217
Plastics		2.44	0,90		1.57	0.59		2,30	1.32		3.20		12.32	0.13391
Metals	5.69		2.88	6.77	9.31	2.44	9.86	11.68	6.06	7.32			62.01	0.67402
Cardboard	1.46	1.02	0.87	2.56	2.30	3.16	4.93	1.25	4.70	3.35			25.60	0.27826
Glass			10.11					13.33					23.44	0.25478
Tires													0.00	0.00000
Total	16.82	3.58	24.25	9.44	13.22	6.4 6	14.89	40.27	18.12	10.78	3.54	0.00	161.37	1.75402

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2020 Recycling Detail for Washington County

Whitehall

-	Jan	Feb	Mar	Apr	May	June	July	Aug	5ept	Oct	Nov	Dec	Total	46
Clothing	0.13	0.04	0.03	0.04	0.01	0.10	0.04	0.14		0.04	0.13		0.70	0.01522
Paper			6.34										6.34	0.13783
Plastics		0.48			0.47			0.77						
Metals	4.82			6.55	0111	3.55					1.00		1.72	0.03739
		0.00				5.55		5.75			1.83		22.50	0.48913
Cardboard	0.93	0.96	0.72	2.36			1.36	1.48	1.51				9.32	0.20261
Glass			10. 11										10.11	0.21978
Tires													0.00	0.00000
Total	5.88	1.48	17.20	8.95	0.48	3.65	1.40	8.14	1.5 1	0.04	1.96	0.00	50.69	1.10196

Kingsbury

_	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	Total	126
Clothing	0.17	0.06	0.04	0.06	0.02	0.14	0.05	0.19		0.04	0.17		0.94	0.00746
Paper		10.81	16.2S	3.86			5.65			8.26			44.83	0.35579
Plastics	1.64	0.92		1.00	0.43			1.46	0.15		1.66		7.26	0.05762
Metals	2.31			6.71	5.04	4.50	3.42		4.84	4.86			31.68	0.25143
Cardboard	3.56	1.44	4.13	1.05	2.09	2.50	2.17	4.44	2.39	0.81			24.58	0.19508
Glass			19.03										19.03	0.15103
Tires													0.00	0.00000
Total	7.68	13.23	39.45	1 2.68	7.58	7.14	11.29	6.09	7.38	13.97	1.83	0.00	128.32	1.39478

TOTAL

_	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	Total	126
Clothing	1.34	0.45	0.34	0.44	0.14	1.06	0.39	1.49	0.00	0.41	1.31	0.00	7.37	0.05849
Paper	9.32	26.07	50.42	3.86	0.00	0.00	13.75	11.32	11.6 1	17.02	0.00	0.00	143.37	1.13786
Plastics	1.64	8.75	2.79	1.46	4.44	2.31	0.00	9.54	1.47	3.64	5.46	0.00	41.50	0.32937
Metals	32.18	5.83	13.00	48.11	30.34	25.63	22.79	39.41	21.10	47.30	1.83	0.00	287.52	2.28190
Cardboard	16.93	10.95	8.68	13.20	10.06	13.32	18.16	14.02	18.13	13.82	1.31	0.00	138.58	1.09984
Glass	13.75	10.11	49 .36	0.00	0.00	0.00	0.00	13.33	13.37	15.47	0.00	0.00	115.39	0.91579
Tires	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0,00	0.00	0.00	0.00	0.00	0.00	0.00000
Total	75.16	62.16	124.59	67.07	44.98	42.32	55.09	89.11	65.68	97.66	9.91	0.00	733.73	5.82325

Sum of ACTWEIGHT	Column Labels			
Row Labels	11.00	12.00	Grand Total	
IC_C&D	43.77	115.53	159.3	3
IC_MSW	39.67	136.34	176.01	
IC_SSR	14.59	76.65	91.24	5
Grand Total	98.03	328.52	426.55	
C&D	8.75	23.11	31.86	20% per location
MSW	7.93	27.27	35.20	
SSR	2.92	15.33	18.25	
	19.61	65.70	85.31	-
	98.03	328.52		