



February 26, 2021

New York State Department of Environmental Conservation  
Division of Materials Management  
Bureau of Solid Waste Management  
625 Broadway  
Albany, New York 12233-7260

**RE: Casella Recycling  
NYS DEC Registration # 35M03  
2020 RHRF Annual Report**

Bureau of Solid Waste Management:

Please find enclosed the 2020 RHRF Annual Report for Casella Recycling. Should you have any questions or require additional information, please feel free to contact me at (315) 759-9793.

Respectfully,

A handwritten signature in blue ink that reads "C. Love". The signature is written in a cursive, flowing style.

Charlotte Love  
Environmental Analyst



# RECYCLABLES HANDLING & RECOVERY FACILITY ANNUAL REPORT

(If you need assistance filling out this form please email [swmfannualreport@dec.ny.gov](mailto:swmfannualreport@dec.ny.gov) or call 518-402-8678.

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   |   |  |  |
|--|---|--|--|
| <b>FACILITY NAME:</b><br>Casella Recycling   |   |  |  |
| <b>FACILITY LOCATION ADDRESS:</b><br>3555 County Road 49   | <b>FACILITY CITY:</b><br>Stanley  | <b>STATE:</b><br>NY  | <b>ZIP CODE:</b><br>14561  |
| <b>FACILITY TOWN:</b><br>Seneca  | <b>FACILITY COUNTY:</b><br>Ontario  | <b>FACILITY PHONE NUMBER:</b><br>(585) 360-0775                                |  |
| <b>FACILITY NYS PLANNING UNIT:</b> A list of NYS <a href="#">Planning Units</a> can be found at the end of this report .<br>Ontario County   |   |  | <b>NYSDEC REGION #:</b> 8  |
| <b>360 PERMIT #:</b> Refer to DEC Permit<br>N/A  | <b>DATE ISSUED:</b><br>N/A  | <b>DATE EXPIRES:</b><br>N/A  | <b>NYS DEC ACTIVITY CODE OR REGISTRATION NUMBER:</b> Refer to DEC Registration 35M03 |
| <b>FACILITY CONTACT:</b><br>Jim Snyder, General Manager  | <input type="checkbox"/> public<br><input checked="" type="checkbox"/> private                          | <b>CONTACT PHONE NUMBER:</b><br>(585) 360-0775                                 | <b>CONTACT FAX NUMBER:</b><br>N/A  |
| <b>CONTACT EMAIL ADDRESS:</b> jim.snyder@casella.com   |   |  |  |
| OWNER INFORMATION  |   |  |  |
| <b>OWNER NAME:</b><br>Casella Waste Svcs of Ontario / Ontario Cty  | <b>OWNER PHONE NUMBER:</b><br>802-775-0325 / 585-396-4400   | <b>OWNER FAX NUMBER:</b>   |  |
| <b>OWNER ADDRESS:</b><br>25 Greens Hill Lane / 20 Ontario Street   | <b>OWNER CITY:</b><br>Rutland / Canandagiu  | <b>STATE:</b><br>VT / NY   | <b>ZIP CODE:</b><br>05702 / 14424  |
| <b>OWNER CONTACT:</b><br>Charlotte Love / Christopher DeBolt   | <b>OWNER CONTACT EMAIL ADDRESS:</b><br>charlotte.love@casella.com / christopher.debolt@co.ontario.ny.us |  |  |
| OPERATOR INFORMATION   |   |  |  |
| <b>OPERATOR NAME:</b> <input type="checkbox"/> same as owner<br>Casella Waste Services of Ontario, LLC   |   | <input type="checkbox"/> public<br><input checked="" type="checkbox"/> private |  |
| PREFERENCES  |   |  |  |
| <b>Preferred address to receive correspondence:</b> <input type="checkbox"/> Facility location address <input type="checkbox"/> Owner address<br><input checked="" type="checkbox"/> Other (provide): c/o Casella Waste Services of Ontario, LLC, 1875 Route 5 & 20, Stanley, NY 14561 |   |  |  |
| <b>Preferred email address:</b> <input type="checkbox"/> Facility Contact <input type="checkbox"/> Owner Contact<br><input checked="" type="checkbox"/> Other (provide): Please include both facility contact and owner contact emails on correspondence.                              |   |  |  |
| <b>Preferred individual to receive correspondence:</b> <input type="checkbox"/> Facility Contact <input checked="" type="checkbox"/> Owner Contact<br><input type="checkbox"/> Other (provide):  |   |  |  |

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: <http://www.dec.ny.gov/chemical/52706.html> .

## 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:

100 % Scale Weight

       % Estimated

Recycling Type: Single Stream

       % Truck Count

       % Other Specify: \_\_\_\_\_ )

| Material   | Tip Fee \$/Ton) | January tons   | February tons | March tons    | April tons    | May tons          | June tons       | July tons |
|--|-----------------|----------------|---------------|---------------|---------------|-------------------|-----------------|-----------|
| <b>Commingled Containers</b><br><small>metal, glass, plastic</small> | N/A             | 44.87          | 27.54         | 47.86         | 33.00         | 68.34             | 63.19           | 68.55     |
| <b>Commingled Paper</b> (all grades)                                 | N/A             | 221.29         | 142.49        | 148.40        | 180.28        | 181.10            | 179.39          | 205.35    |
| <b>Single Stream</b> (total)   | N/A             | 3830.13        | 2751.09       | 2818.69       | 3048.94       | 3289.36           | 3633.15         | 3836.35   |
| <b>Other</b> (specify  | N/A             |                |               |               |               |                   |                 |           |
| Various Indust. Recyclables  | N/A             | 456.84         | 502.77        | 478.18        | 524.31        | 476.57            | 561.87          | 620.17    |
|  |                 |                |               |               |               |                   |                 |           |
|  |                 |                |               |               |               |                   |                 |           |
| <b>Total Tons Received</b>   |                 | 4553.13        | 3423.89       | 3493.13       | 3786.53       | 4015.37           | 4437.60         | 4730.42   |
| Material   | August tons     | September tons | October tons  | November tons | December tons | Total Year (tons) | Daily Avg. tons |           |
| <b>Commingled Containers</b><br><small>metal, glass, plastic</small> | 114.82          | 96.50          | 86.84         | 63.56         | 45.56         | 760.63            | 2.97            |           |
| <b>Commingled Paper</b> (all grades)                                 | 175.15          | 276.17         | 172.99        | 134.98        | 175.36        | 2,192.95          | 8.57            |           |
| <b>Single Stream</b> (total)   | 2915.89         | 3177.03        | 3562.02       | 3456.68       | 4073.19       | 40,392.52         | 157.78          |           |
| <b>Other</b> (specify  |                 |                |               |               |               |                   |                 |           |
| Various Indust. Recyclables  | 557.36          | 567.19         | 464.69        | 473.06        | 471.08        | 6,154.09          | 24.04           |           |
|  |                 |                |               |               |               |                   |                 |           |
|  |                 |                |               |               |               |                   |                 |           |
| <b>Total Tons Received</b>   | 3763.22         | 4116.89        | 4286.54       | 4128.28       | 4765.19       | 49,500.19         | 193.36          |           |

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.

Please Refer to Attachment A for Section 3, Service Area of Material Received

### 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 : All Material Received by Truck \_\_\_\_\_ % Rail: Material s : \_\_\_\_\_  
 \_\_\_\_\_ % Water: Material s : \_\_\_\_\_ % Other specify: \_\_\_\_\_): Material s : \_\_\_\_\_

| SERVICE AREA OF MATERIAL RECEIVED <small>where the material is coming from)</small> |   |                               |                                 |   |               |
|---|---|-------------------------------|---------------------------------|---|---------------|
| MATERIAL  | SOLID WASTE MANAGEMENT FACILITY FROM WHICH IT WAS RECEIVED <small>Name Address)</small> OR “ <i>Direct Haul</i> ” | SERVICE AREA STATE OR COUNTRY | SERVICE AREA COUNTY OR PROVINCE | SERVICE AREA NYS PLANNING UNIT<br><small>See Attached List of NYS <u>Planning Units</u></small> | TONS RECEIVED |
| <b>Commingled Containers</b><br><small>metal, glass, plastic</small>                | See Attached  |                               |                                 |   |               |
|   |   |                               |                                 |   |               |
|   |   |                               |                                 |   |               |
| <b>Commingled Paper</b><br><small>all grades</small>                                | See Attached  |                               |                                 |   |               |
|   |   |                               |                                 |   |               |
|   |   |                               |                                 |   |               |
| <b>Single Stream</b><br><small>(total</small>                                       | See Attached  |                               |                                 |   |               |
|   |   |                               |                                 |   |               |
|   |   |                               |                                 |   |               |
| <b>Other</b> <small>(specify</small>  |   |                               |                                 |   |               |
|   |   |                               |                                 |   |               |
|   |   |                               |                                 |   |               |
|   |   |                               |                                 |   |               |
| <b>TOTAL MATERIAL RECEIVED (tons :</b>  |   |                               |                                 |   | _____         |

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**SECTION 4 – RESIDUE**

Total residue tons 4,207.60 Residue destination Name Address) Ontario County Landfill, 1879 State Route 5&20, Stanley, NY  
**Percent Residue Calculation:** Total tons residue/Total tons material received x 100 8.5%

**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 : All Out-Bound Material is Shipped by Truck \_\_\_\_\_ % Rail: Material s : \_\_\_\_\_  
 \_\_\_\_\_ % Water: Material s : \_\_\_\_\_ % Other specify: \_\_\_\_\_): Material s : \_\_\_\_\_

| PAPER RECOVERED                      |                              |                              |                                |  |                                   |
|--------------------------------------|------------------------------|------------------------------|--------------------------------|--|-----------------------------------|
| RECOVERED MATERIAL                   | DESTINATION<br>Name Address) | DESTINATION STATE OR COUNTRY | DESTINATION COUNTY OR PROVINCE | DESTINATION NYS PLANNING UNIT<br>See Attached List of NYS Planning Units | TONS RECOVERED<br>out of facility |
| Commingled Paper<br>all grades       | See Attached                 |                              |                                |  |                                   |
| Corrugated Cardboard                 | See Attached                 |                              |                                |  |                                   |
| Junk Mail                            | See Attached                 |                              |                                |  |                                   |
| Magazines                            | See Attached                 |                              |                                |  |                                   |
| Newspaper                            | See Attached                 |                              |                                |  |                                   |
| Office Paper                         | See Attached                 |                              |                                |  |                                   |
| Paperboard / Boxboard                | See Attached                 |                              |                                |  |                                   |
| Other Paper (specify                 |                              |                              |                                |  |                                   |
|                                      |                              |                              |                                |  |                                   |
| <b>TOTAL PAPER RECOVERED (tons :</b> |                              |                              |                                |  |                                   |

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**SECTION 5 – RECYCLABLES    RECOVERED MATERIALS** (continued)

| RECOVERED MATERIAL                          | DESTINATION<br>Name    Address) | DESTINATION STATE OR COUNTRY | DESTINATION COUNTY OR PROVINCE | DESTINATION NYS PLANNING UNIT<br>See Attached List of NYS <u>Planning Units</u> | TONS RECOVERED<br>out of facility |
|---|---------------------------------|------------------------------|--------------------------------|---|-----------------------------------|
| Container Glass                             | See Attached                    |                              |                                |   |                                   |
| Industrial Scrap Glass                      | See Attached                    |                              |                                |   |                                   |
| Other Glass (specify                        |                                 |                              |                                |   |                                   |
|   |                                 |                              |                                |   |                                   |
| <b>TOTAL GLASS RECOVERED (tons : _____)</b> |                                 |                              |                                |   |                                   |
| METAL RECOVERED                             |                                 |                              |                                |   |                                   |
| RECOVERED MATERIAL                          | DESTINATION<br>Name    Address) | DESTINATION STATE OR COUNTRY | DESTINATION COUNTY OR PROVINCE | DESTINATION NYS PLANNING UNIT<br>See Attached List of NYS <u>Planning Units</u> | TONS RECOVERED<br>out of facility |
| Aluminum Foil / Trays                       | See Attached                    |                              |                                |   |                                   |
| Bulk Metal                                  | See Attached                    |                              |                                |   |                                   |
| Enameled Appliances / White Goods           | See Attached                    |                              |                                |   |                                   |
| Industrial Scrap Metal                      | See Attached                    |                              |                                |   |                                   |
| Tin Aluminum Containers                     | See Attached                    |                              |                                |   |                                   |
| Other Metal (specify                        |                                 |                              |                                |   |                                   |
|   |                                 |                              |                                |   |                                   |
| <b>TOTAL METAL RECOVERED (tons : _____)</b> |                                 |                              |                                |   |                                   |

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**SECTION 5 – RECYCLABLES RECOVERED MATERIALS** continued

| PLASTIC RECOVERED                            |                               |                              |                                |   |  |
|--|-------------------------------|------------------------------|--------------------------------|---|--|
| RECOVERED MATERIAL                           | DESTINATION<br>(Name Address) | DESTINATION STATE OR COUNTRY | DESTINATION COUNTY OR PROVINCE | DESTINATION NYS PLANNING UNIT<br><small>See Attached List of NYS Planning Units</small> | TONS RECOVERED<br><small>out of facility</small> |
| <b>Commingled Plastic</b><br># 1 - #7        | See Attached                  |                              |                                |   |  |
| <b>PET</b> plastic #1)                       | See Attached                  |                              |                                |   |  |
| <b>HDPE</b> plastic #2)                      | See Attached                  |                              |                                |   |  |
| <b>Other Rigid Plastics</b><br>(#3 - #7      | See Attached                  |                              |                                |   |  |
| <b>Industrial Scrap Plastic</b>              | See Attached                  |                              |                                |   |  |
| <b>Plastic Film Bags</b>                     | See Attached                  |                              |                                |   |  |
| <b>Other Plastics</b> (specify               |                               |                              |                                |   |  |
|  |                               |                              |                                |   |  |
| <b>TOTAL PLASTIC RECOVERED (tons : _____</b> |                               |                              |                                |   |  |

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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 - uncompactd    | 1 cubic yard 0.10 tons  |
| NEWSPRINT - loose        | 1 cubic yard 0.29 tons  | PLASTIC - styrofoam          | 1 cubic yard 0.02 tons   | WHITE GOODS - compactd      | 1 cubic yard 0.5 tons   |
| NEWSPRINT - compactd     | 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<br><small>Name Address)</small> | DESTINATION STATE OR COUNTRY | DESTINATION COUNTY OR PROVINCE | DESTINATION NYS PLANNING UNIT<br><small>See Attached List of NYS <a href="#">Planning Units</a></small> | TONS RECOVERED<br><small>out of facility</small> |
| Commingled Containers<br><small>metal, glass, plastic</small> | See Attached                                |                              |                                |   |  |
|   |   |                              |                                |   |  |
|   |   |                              |                                |   |  |
| Commingled Paper Containers                                   | See Attached                                |                              |                                |   |  |
|   |   |                              |                                |   |  |
|   |   |                              |                                |   |  |
| Single Stream<br><small>(total)</small>                       | See Attached                                |                              |                                |   |  |
|   |   |                              |                                |   |  |
|   |   |                              |                                |   |  |
| Other (specify  |   |                              |                                |   |  |
|   |   |                              |                                |   |  |
|   |   |                              |                                |   |  |
| <b>TOTAL MIXED MATERIAL RECOVERED (tons : _____</b>           |   |                              |                                |   |  |
| MISCELLANEOUS MATERIAL RECOVERED                              |   |                              |                                |   |  |
| RECOVERED MATERIAL  | DESTINATION<br><small>Name Address)</small> | DESTINATION STATE OR COUNTRY | DESTINATION COUNTY OR PROVINCE | DESTINATION NYS PLANNING UNIT<br><small>See Attached List of NYS <a href="#">Planning Units</a></small> | TONS RECOVERED<br><small>out of facility</small> |
| Electronics   |   |                              |                                |   |  |
|   |   |                              |                                |   |  |
| Textiles  |   |                              |                                |   |  |
|   |   |                              |                                |   |  |
| Other (specify  |   |                              |                                |   |  |
|   |   |                              |                                |   |  |
|   |   |                              |                                |   |  |
| <b>TOTAL MISCELLANEOUS MATERIAL RECOVERED (tons : _____</b>   |   |                              |                                |   |  |

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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.

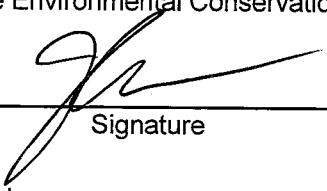
## SECTION 11 - SIGNATURE AND DATE BY OWNER OR OPERATOR

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.

|   |   |
|---|---|
| <br>_____<br>Signature | <u>2/26/2021</u><br>_____<br>Date                 |
| Jim Snyder<br>_____<br>Name (Print or Type)   | General Manager<br>_____<br>Title (Print or Type) |
| jim.snyder@casella.com<br>_____<br>Email (Print or Type)  |   |
| 3555 County Road 49<br>_____<br>Address   | Stanley<br>_____<br>City                          |
| New York 14561<br>_____<br>State and Zip  | ( 585 ) 526 - 4789<br>_____<br>Phone Number       |

ATTACHMENTS:  YES  NO

Attachment A: Section 3, Service Area of Material Received

Attachment B: Section 5, Recyclables and Recovered Materials

## Attchment A: Section 3 - Service Area of Material Received

| Planning Unit                                | County      | Material   | Tons    |
|--|-------------|------------|---------|
| Allegany County                              | ALLEGANY    | Fiber      | 36.32   |
|  |             | Total      | 36.32   |
| Broome County                                | BROOME      | Commingled | 1642.63 |
|  |             | Total      | 1642.63 |
| Cayuga County                                | CAYUGA      | Fiber      | 1185.64 |
|  |             | Containers | 3.84    |
|  |             | Industrial | 683.17  |
|  |             | Commingled | 2133.84 |
|  |             | Total      | 4006.49 |
| Cortland County                              | CORTLAND    | Commingled | 35.44   |
|  |             | Total      | 35.44   |
| Chemung County                               | CHEMUNG     | Commingled | 6363.58 |
|  |             | Total      | 6363.58 |
| Chautauqua County                            | CHAUTAUQUA  | Commingled | 0.62    |
|  |             | Total      | 0.62    |
| Cattaraugus County                           | CATTARAUGUS | Containers | 14.76   |
|  |             | Commingled | 2818.25 |
|  |             | Total      | 2833.01 |
| Delaware County                              | DELAWARE    | Industrial | 134.76  |
|  |             | Total      | 134.76  |
| NEST/NWCB                                    | ERIE        | Commingled | 1181.78 |
|  |             | Industrial | 1402.85 |
|  |             | Total      | 2584.63 |
| GLOW   | GENESEE     | Containers | 4.32    |
|  |             | Industrial | 211.72  |
|  |             | Total      | 216.04  |
| DANC   | LEWIS       | Industrial | 1029.16 |
|  |             | Total      | 1029.16 |
| GLOW Region Solid Waste Management Committee | LIVINGSTON  | Fiber      | 27.51   |
|  |             | Containers | 47.44   |
|  |             | Commingled | 117.15  |
|  |             | Industrial | 780.02  |
|  |             | Total      | 972.12  |
| Madison County                               | MADISON     | Industrial | 11.18   |
|  |             | Total      | 11.18   |
| Monroe County                                | MONROE      | Fiber      | 25.52   |
|  |             | Containers | 0.29    |
|  |             | Industrial | 108.47  |
|  |             | Commingled | 5823.62 |
|  |             | Total      | 5957.90 |
| Onandaga County                              | ONANDAGA    | Fiber      | 70.62   |
|  |             | Commingled | 20.79   |
|  |             | Total      | 91.41   |

| <b>Planning Unit</b> | <b>County</b> | <b>Material</b> | <b>Tons</b> |
|----------------------|---------------|-----------------|-------------|
| Ontario County       | ONTARIO       | Containers      | 472.74      |
|                      |               | Fibers          | 582.71      |
|                      |               | Industrial      | 886.54      |
|                      |               | Commingled      | 5606.15     |
|                      |               | Total           | 7548.14     |
| Pennsylvania         | POTTER        | Commingled      | 288.87      |
|                      |               | Total           | 288.87      |
| Seneca County        | SENECA        | Fiber           | 67.65       |
|                      |               | Commingled      | 2021.54     |
|                      |               | Total           | 2089.19     |
| Steuben County       | STEBEN        | Containers      | 151.70      |
|                      |               | Commingled      | 1738.99     |
|                      |               | Industrial      | 146.99      |
|                      |               | Total           | 2037.68     |
| Schuyler County      | SCHUYLER      | Fiber           | 8.65        |
|                      |               | Commingled      | 180.82      |
|                      |               | Containers      | 6.01        |
|                      |               | Total           | 195.48      |
| Tompkins County      | TOMPKINS      | Commingled      | 8518.98     |
|                      |               | Industrial      | 34.67       |
|                      |               | Total           | 8553.65     |
| Wayne County         | WAYNE         | Containers      | 59.19       |
|                      |               | Fibers          | 25.95       |
|                      |               | Industrial      | 415.12      |
|                      |               | Commingled      | 938.13      |
|                      |               | Total           | 1438.39     |
| Yates County         | YATES         | Containers      | 0.38        |
|                      |               | Fibers          | 168.43      |
|                      |               | Industrial      | 319.30      |
|                      |               | Commingled      | 961.87      |
|                      |               | Total           | 1449.98     |

Note: The Name and Address of the Destination is considered CONFIDENTIAL BUSINESS INFORMATION.  
This information is available for DEC review at the facility.

## Attachment B: Section 5 - Recyclables & Recovered Materials

| material                                     | destination       | Total  |
|--|-------------------|--------|
| O017 - NYLON PURGE BLK                       | New Jersey        | 0.2    |
| O017 - NYLON PURGE BLK Total                 |                   | 0.2    |
| O019 - POLYCARB PURGE                        | New Jersey        | 0.32   |
| O019 - POLYCARB PURGE Total                  |                   | 0.32   |
| O023 - HDPE M/C R/G                          | Monroe Co NY      | 166.9  |
| O023 - HDPE M/C R/G Total                    |                   | 166.9  |
| O028 - PVC (WHOLE)                           | Westchester Co NY | 20.92  |
| O028 - PVC (WHOLE) Total                     |                   | 20.92  |
| O029 - HDPE M/C PURGE                        | Monroe Co NY      | 452.74 |
| O029 - HDPE M/C PURGE Total                  |                   | 452.74 |
| O038 - PETG CLEAR U/G                        | Monroe Co NY      | 44.5   |
| O038 - PETG CLEAR U/G Total                  |                   | 44.5   |
| O039 - HDPE M/C U/G                          | Monroe Co NY      | 0.26   |
| O039 - HDPE M/C U/G Total                    |                   | 0.26   |
| O040 - POLY CARB W/FILM MC/UG                | New Jersey        | 4.25   |
| O040 - POLY CARB W/FILM MC/UG Total          |                   | 4.25   |
| O042 - ACRYLIC CLEAR W/PAPER, U/G            | New Jersey        | 2.55   |
| O042 - ACRYLIC CLEAR W/PAPER, U/G Total      |                   | 2.55   |
| O044 - ABS BLACK, R/G                        | New Jersey        | 2.11   |
| O044 - ABS BLACK, R/G Total                  |                   | 2.11   |
| O046 - LDPE WHITE, U/G                       | Monroe Co NY      | 4.08   |
| O046 - LDPE WHITE, U/G Total                 |                   | 4.08   |
| O051 - SUPER SACKS/BALED                     | New Jersey        | 7.83   |
| O051 - SUPER SACKS/BALED Total               |                   | 7.83   |
| O054 - PLASTIC MISC/MIXED                    | New Jersey        | 132.59 |
| O054 - PLASTIC MISC/MIXED Total              |                   | 132.59 |
| O058 - PP W/PVC WRAP, M/C, U/G (BALED)       | Monroe Co NY      | 1.33   |
| O058 - PP W/PVC WRAP, M/C, U/G (BALED) Total |                   | 1.33   |
| O063 - PP (POLY PROPELENE) U/G               | Monroe Co NY      | 123.6  |
| O063 - PP (POLY PROPELENE) U/G Total         |                   | 123.6  |
| O064 - RIGID PLASTICS                        | Ontario Co NY     | 6.06   |
|  | Quebec Canada     | 19.48  |
|  | Westchester Co NY | 34.68  |
| O064 - RIGID PLASTICS Total                  |                   | 60.22  |
| O065 - PETE STRAPPING                        | New Jersey        | 10.59  |
| O065 - PETE STRAPPING Total                  |                   | 10.59  |
| O076 - PET/-BM/MC/UG/-                       | Monroe Co NY      | 3.12   |
| O076 - PET/-BM/MC/UG/- Total                 |                   | 3.12   |
| O078 - PET/-BM/NAT/UG/-                      | Monroe Co NY      | 28.28  |
| O078 - PET/-BM/NAT/UG/- Total                |                   | 28.28  |
| O083 - ACTL/-/INJ/MC/UG/-                    | Monroe Co NY      | 11.91  |
| O083 - ACTL/-/INJ/MC/UG/- Total              |                   | 11.91  |
| O086 - ABS/EXT/BLK/UG                        | New Jersey        | 7.61   |
| O086 - ABS/EXT/BLK/UG Total                  |                   | 7.61   |
| O091 - LDPE BALED FILM A                     | New Jersey        | 257.49 |
| O091 - LDPE BALED FILM A Total               |                   | 257.49 |
| O092 - LDPE BALED FILM B                     | New Jersey        | 109.75 |
| O092 - LDPE BALED FILM B Total               |                   | 109.75 |
| O095 - SUPER SACKS/LOOSE                     | New Jersey        | 2.78   |
| O095 - SUPER SACKS/LOOSE Total               |                   | 2.78   |
| O104 - ALUM/-/-/PARTS/SCRAP/-                | Genesee Co NY     | 0.73   |
| O104 - ALUM/-/-/PARTS/SCRAP/- Total          |                   | 0.73   |

| material                                   | destination       | Total           |
|--|-------------------|-----------------|
| O106 - COPR/-/PARTS/SCRAP/-                | Monroe Co NY      | 1.01            |
| O106 - COPR/-/PARTS/SCRAP/- Total          |                   | 1.01            |
| O112 - PETE REGRIND                        | Westchester Co NY | 19.3            |
| O112 - PETE REGRIND Total                  |                   | 19.3            |
| O113 - LDPE CLR ROLLS                      | Monroe Co NY      | 3.32            |
| O113 - LDPE CLR ROLLS Total                |                   | 3.32            |
| O114 - LDPE PR ROLLS                       | Monroe Co NY      | 2.31            |
| O114 - LDPE PR ROLLS Total                 |                   | 2.31            |
| O115 - OCC REBOX                           | Cayuga Co NY      | 3.13            |
|  | Maryland          | 153.24          |
|  | Monroe Co NY      | 182.25          |
|  | Quebec Canada     | 130.25          |
| O115 - OCC REBOX Total                     |                   | 468.87          |
| O120 - AL/-/SCRAP/-/LOOSE/-                | Genesee Co NY     | 7.37            |
|  | Monroe Co NY      | 2.01            |
| O120 - AL/-/SCRAP/-/LOOSE/- Total          |                   | 9.38            |
| O121 - PS/-/-/LOOSE/-                      | Monroe Co NY      | 56.8            |
| O121 - PS/-/-/LOOSE/- Total                |                   | 56.8            |
| O127 - MISC IND PRODUCTS                   | Monroe Co NY      | 2.67            |
| O127 - MISC IND PRODUCTS Total             |                   | 2.67            |
| OBAL - OB - ALUMINUM                       | Alabama           | 177.16          |
| OBAL - OB - ALUMINUM Total                 |                   | 177.16          |
| OBGM - OB - GLASS MIXED                    | Ontario NY        | 7840.73         |
| OBGM - OB - GLASS MIXED Total              |                   | 7840.73         |
| OBHC - OB - HDPE COLORED                   | Niagara Co NY     | 939.3           |
|  | Ohio              | 20.36           |
| OBHC - OB - HDPE COLORED Total             |                   | 959.66          |
| OBHN - OB - HDPE NATURAL                   | Niagara Co NY     | 569.94          |
| OBHN - OB - HDPE NATURAL Total             |                   | 569.94          |
| OBMX - OB - SORTED RESIDENTIAL PAPER       | Massachusetts     | 88.32           |
|  | Onondaga Co NY    | 3692.46         |
|  | Quebec Canada     | 2603.29         |
|  | Richmond Co NY    | 1778.39         |
|  | W Virginia        | 4603.72         |
| OBMX - OB - SORTED RESIDENTIAL PAPER Total |                   | 12766.18        |
| OBOC - OB - OCC #11                        | Onondaga Co NY    | 16120.17        |
|  | Quebec Canada     | 1478.42         |
| OBOC - OB - OCC #11 Total                  |                   | 17598.59        |
| OBPE - OB - PETE                           | Georgia           | 1275.96         |
|  | Ontario Canada    | 21.29           |
| OBPE - OB - PETE Total                     |                   | 1297.25         |
| OBPR - RIGID PLASTIC                       | Missouri          | 141.46          |
|  | Ontario Co NY     | 16.7            |
|  | South Carolina    | 62.96           |
| OBPR - RIGID PLASTIC Total                 |                   | 221.12          |
| OBR4 - OB - RESIDUE SINGLE STREAM          | Ontario NY        | 4207.69         |
| OBR4 - OB - RESIDUE SINGLE STREAM Total    |                   | 4207.69         |
| OBSM - OB - SCRAP METAL                    | Genesee Co NY     | 361.44          |
| OBSM - OB - SCRAP METAL Total              |                   | 361.44          |
| OBTI - OB - TIN                            | Genesee Co NY     | 1370.83         |
|  | Monroe Co NY      | 62.9            |
| OBTI - OB - TIN Total                      |                   | 1433.73         |
| <b>Grand Total CY 2020</b>                 |                   | <b>49453.81</b> |

# Drop-Off Package Receipt: 1 of 1

THIS IS NOT A SHIPPING LABEL. PLEASE SAVE FOR YOUR RECORDS.

DROP-OFF LOCATION:  
THE UPS STORE #1625  
789 PRE-EMPTION RD  
300 LIBERTY COMMONS

DROP-OFF DATE/TIME:  
Fri 26 Feb 2021 5:53 PM

ESTIMATED PICKUP DATE:  
UPS Sat 27 Feb 2021 Spkgs

(315) 781-0007

CUSTOMER:  
Not Provided  
ID Type: Not Provided

TOTAL PACKAGES: Spkgs

| TRACKING NUMBER    | CARRIER & SERVICE    | WEIGHT      |
|--------------------|----------------------|-------------|
| 1Z75R5U40192784716 | UPS Next Day Air Com | 0.42500 lb  |
| 1Z75R5U40190575053 | UPS Next Day Air Com | 0 lb 6.8 oz |
| 1Z75R5U40191277105 | UPS Next Day Air Com | 0 lb 2.2 oz |
| 1Z75R5U40193590665 | UPS Next Day Air Com | 0 lb 2.2 oz |
| 1Z75R5U40191118723 | UPS Next Day Air Com | 0 lb 2.2 oz |
| 1Z75R5U40190352678 | UPS Next Day Air Com | 0 lb 2.2 oz |
| 1Z75R5U40194615136 | UPS Next Day Air Com | 0 lb 2.9 oz |
| 1Z75R5U40194299890 | UPS Next Day Air Com | 0 lb 2.9 oz |

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