

RECYCLABLES HANDLING & RECOVERY FACILITY ANNUAL REPORT

Department of Environmental Conservation RECYCLABLES HANDLING & RECOVERY FACILITY ANNUAL REPORT 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, 2022.

This annual report is for the year of operation from January 01, 2021 to December 31, 2021 **SECTION 1 – GENERAL INFORMATION**

FACILITY INFORMATION							
FACILITY NAME:							
Clinton County Landfill Materials Recovery Facility							
FACILITY LOCATION ADDRESS	:	FACILITY	CITY:		STATE:	ZIP CODE:	
286 Sand Road		Morris	sonville		NY	12962	
FACILITY TOWN:		FACILITY	COUNTY:	FACI	LITY PHON	NE NUMBER:	
Schuyler Falls		Clinto			3-563-	5514	
FACILITY NYS PLANNING UNIT:	A list of NY	S Planning Un	<u>iits</u> can be found at the end of	this rep	ort). NYS	SDEC 5	
Clinton County					REC	GION #: 5	
360 PERMIT #: Refer to DEC	DATE IS	SSUED:	DATE EXPIRES:			ITY CODE OR	
Permit	7/26/	2019	7/26/2024			NUMBER: (Refer to 10R20009	
FACILITY CONTACT:		☐ public	CONTACT PHONE		CONTACT	FAX NUMBER:	
Amy Davies		private	NUMBER: 518-563-5514				
CONTACT EMAIL ADDRESS: an	ny.davies	@casella.c	om	•			
		OWNER	INFORMATION				
OWNER NAME:			PHONE NUMBER:	OWN	ER FAX N	JMBER:	
Clinton County		518-56	518-565-4600				
OWNER ADDRESS:		OWNER C		STATE:	ZIP CODE:		
137 Margaret Street		Plattsbur		NY	12901		
OWNER CONTACT:			CONTACT EMAIL ADDRE				
Mike Zurlo			urlo@clintonco	unty	gov.cor	n	
		OPERATO	RINFORMATION				
OPERATOR NAME: □ same New England Waste Services of	e as owner N.Y., Inc				□public □private		
		PRE	FERENCES				
Preferred address to receive correct Other (provide): Clinton County La	•				Owner addres	s	
Clinton County Landfill, PO Box 209, Morrisonville, NY 12962 Preferred email address: Facility Contact							
Preferred individual to receive com Other (provide):	esponden	ce: Facil	ity Contact	er Conta	ct		
Did you operate in 2021? <a>T Ye	s; Comple	te this form.					
to relinquish your permit/registration	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 me	easure the quar	ntities receive	ed and the percenta	ages measured b	y each method:		
100 % Scale Weight			% Estimated				
% Truck Count			% Other Speci	ify:)		
				T			

Material	Tip Fee \$/Ton)	January tons	February tons	March tons	April tons	May (tons	June tons	July (tons
Commingled Containers metal, glass, plastic		20.36	11.49	18.77	14.15	11.51	15.31	25.38
Commingled Paper (all grades		0	4.33	14.73	0	2.28	6.85	4.08
Single Stream (total								
Other (specify OCC		14.47	14.36	26.1	15.76	24.12	18.71	23.56
Bulk Metals		20.06	5.57	20.06	38.76	51.14	42.37	51.57
Total Tons Rece	l ived	54.89	35.75	79.66	68.67	89.05	83.24	105.04
Material	August tons	September tons	October tons	November tons	December tons		l Year ons	Daily Avg. (tons
Commingled Containers metal, glass, plastic	13.67	26.40	12.77	10.27	10.78	191.31		0.62
Commingled Paper (all grades	18.78	18.70	14.98	11.58	2.94	99.25		0.32
Single Stream (total								
Other (specify OCC	21.54	14.47	29.46	20.31	21.70	244.56		0.79
Bulk Metals	34.02	52.92	36.99	26.78	21.51	401	1.75	1.30
Total Tons Received	88.01	112.49	94.2	68.94	56.93	936.87		3.03

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* <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.

opening transport method, list type of material 3° and percentages of total materi	iai transported by each.
100 % Road: Material s: Commingled Containers, Commingled Paper, OCC, Bulk Metals	% Rail: Material s :

Specify transport method, list type of material standard properties and percentages of total material transported by each:

	SERVICE AREA OF M	ATERIAL 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	Altona Convenience Station, 259 Devils Den Road, Altona	NY	Clinton County	Clinton County	7.80
Containers	Ausable Convenience Station, 242 Dry Bridge Road, Ausable	NY	Clinton County	Clinton County	4.87
metal, glass, plastic	Champlain Convenience Station, 144 Castine Road, Champlain	NY	Clinton County	Clinton County	14.77
Commingled	Chazy Convenience Station, 49 Esker Road, Chazy	NY	Clinton County	Clinton County	20.99
Containers	Churubusco Convenience Station, Clinton Mills Road, Churubusco	NY	Clinton County	Clinton County	2.82
metal, glass, plastic	Dannemora Convenience Station, 958 General Leroy Manor Road, Dannemora	NY	Clinton County	Clinton County	6.89
Commingled	Ellenburg Convenience Station, 6576 Military Turnpike, Ellenburg	NY	Clinton County	Clinton County	9.68
Containers	Lyon Mountain Convenience Station, 4353 Route 374, Lyon Mountain	NY	Clinton County	Clinton County	8.49
metal, glass, plastic	Mooers Transfer Station, 1590 North Star Road, Mooers	NY	Clinton County	Clinton County	12.72
Other (specify	Commingled Containers - Peru Convenience Station	NY	Clinton County	Clinton County	14.76
	526 Barney Downs Road, Peru				
Commingled Containers	Saranac Convenience Station, 802 Ore Bed Road, Saranac	NY	Clinton County	Clinton County	8.59
Commingled Containers	Schuyler Falls Transfer Station, 286 Sand Road, Morrisonville	NY	Clinton County	Clinton County	78.93
Commingled Paper	Direct Haul	NY	Clinton County	Clinton County	99.25
			TOTAL MATER	RIAL RECEIVED (tons	290.56

If the material type is not listed, use one of the "Other" lines and fill in the name of the material. If more "Other" lines are needed, cross out an unused type and fill in the other materials name. If still more "Other" lines are needed, attached another copy of this page, cross out an unused type, and fill in the other materials

SECTION 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	al transported by each:
	% Rail: Material s :

% Water: Material s	<u>:</u> _	% Other specify:): Material s :

	SERVICE AREA OF M	ATERIAL 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
осс	Ausable Convenience Station, 242 Dry Bridge Road, Ausable	NY	Clinton County	Clinton County	13.32
	Champlain Convenience Station, 144 Castine Road, Champlain	NY	Clinton County	Clinton County	18.98
	Chazy Convenience Station, 49 Esker Road, Chazy	NY	Clinton County	Clinton County	20.74
	Dannemora Convenience Station, 958 General Leroy Manor Road, Dannemora	NY	Clinton County	Clinton County	4.72
occ	Ellenburg Convenience Station, 6576 Military Turnpike, Ellenburg	NY	Clinton County	Clinton County	3.55
	Lyon Mountain Convenience Station, 4353 Route 374, Lyon Mountain	NY	Clinton County	Clinton County	8.91
	Mooers Transfer Station, 1590 North Star Road, Mooers	NY	Clinton County	Clinton County	23.48
OCC	Peru Convenience Station, 526 Barney Downs Road, Peru	NY	Clinton County	Clinton County	12.23
	Saranac Convenience Station, 802 Ore Bed Road, Saranac	NY	Clinton County	Clinton County	5.38
Other (specify	OCC - Schuyler Falls Transfer Station, 286 Sand Road, Morrisonville	NY	Clinton County	Clinton County	83.64
OCC	Direct Haul	NY	Clinton County	Clinton County	49.61
Bulk Metals	Chazy Convenience Station, 49 Esker Road, Chazy	NY	Clinton County	Clinton County	25.89
Bulk Metals	Lyon Mountain Convenience Station, 4353 Route 374, Lyon Mountain	NY	Clinton County	Clinton County	14.40
Bulk Metals	Mooers Transfer Station, 1590 North Star Road, Mooers	NY	Clinton County	Clinton County	49.62
			TOTAL MATER	RIAL RECEIVED (tons	: 334.47

If the material type is not listed, use one of the "Other" lines and fill in the name of the material. If more "Other" lines are needed, cross out an unused type and fill in the other materials name. If still more "Other" lines are needed, attached another copy of this page, cross out an unused type, and fill in the other materials

SECTION 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	I transported by each:	
	% Rail: Material s :	
% Water: Material s :	% Other specify:): Material s :

	SERVICE AREA OF I	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 RECEIVED
Commingled Containers metal, glass, plastic					
Commingled Paper all grades					
Single Stream (total					
Other (specify					
Bulk Metals	Direct Haul	NY	Clinton County	Clinton County	311.84
			TOTAL MATER	RIAL RECEIVED (tons	311.84

If the material type is not listed, use one of the "Other" lines and fill in the name of the material. If more "Other" lines are needed, cross out an unused type and fill in the other materials name. If still more "Other" lines are needed, attached another copy of this page, cross out an unused type, and fill in the other materials

SECTION 4 - RESIDUE

	9 Residue destination Name Adulation: Total tons residue/Total tons material received	Clinton County Log 100 0.63%	andfill, 286 Sand Road, Mo	orrisonville, NY				
Toroche Rosiado Garo								
	SECTION 5 – RECYCLABLE	S RECOVER	RED MATERIAL	S				
Please identify destin	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: O							
	al s :	% Ot	ther specify:): Material s :				
		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	Proprietary Information	Canada	Quebec		604.62			
Cardboard								
Junk Mail								
Magazines	Proprietary Information	PA	Luzerne		62.96			
	Proprietary Information	Canada	Quebec		19.40			
Newspaper	Proprietary Information	PA	Luzerne		101.57			
Office Paper	Proprietary Information	Canada	Quebec		131.18			
Paperboard / Boxboard								
	T	<u> </u>	<u> </u>	<u> </u>	<u> </u>			
Other Paper (specify								
					919.73			
					919.73			

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 5 - RECYCLABLES & RECOVERED MATERIALS (continued)

	GLASS RE	COVERED			
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): _	
	METAL RE	COVERED			
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	Proprietary Information	Canada	Ontario		39.38
Other Metal (specify)					
				ECOVERED (tons):	

If the material type is not listed, use one of the "Other" lines and fill in the name of the material. If more "Other" lines are needed, cross out an unused type and fill in the other materials name. If still more "Other" lines are needed, attached another copy of this page, cross out an unused type, and fill in the other materials name.

SECTION 5 - RECYCLABLES & RECOVERED MATERIALS (continued)

	PLASTIC RI	COVERED			
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)	Proprietary Information	GA	Murray		38.34
HDPE (plastic #2)	Proprietary Information	PA	Clarion		41.68
Other Rigid Plastics (#3 - #7)					
Industrial Scrap Plastic					
Plastic Film & Bags					
Other Plastics (specify)					
	I .	TO	OTAL PLASTIC R	ECOVERED (tons): 8	0.02

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.

VOLUME TO WEIGHT CONVERSION FACTORS

MATERIAL	EQUIV <i>A</i>	LENT	MATERIAL	EQUIVAL	ENT	MATERIAL	EQUIV/	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 - w hole	1 cubic yard	0.015 tons			
PAPER - high grade baled	1 cubic yard	0.36 tons	PLASTIC - PET - flattened	1 cubic yard	0.04 tons			
PAPER - mixed loose	1 cubic yard	0.15 tons	PLASTIC - PET - baled	1 cubic yard	0.38 tons	WHITE GOODS - uncompacted	1 cubic yard	0.10 tons
NEWSPRINT - loose	1 cubic yard	0.29 tons	PLASTIC - styrofoam	1 cubic yard	0.02 tons	WHITE GOODS - compacted	1 cubic yard	0.5 tons
NEWSPRINT - compacted	1 cubic yard	0.43 tons	PLASTIC - HDPE - w hole	1 cubic yard	0.012 tons			
CORRUGATED - loose	1 cubic yard	0.015 tons	PLASTIC - HDPE - flattened 1	1 cubic yard	0.03 tons			
CORRUGATED - baled	1 cubic yard	0.55 tons	PLASTIC - HDPE - baled	1 cubic yard	0.38 tons	FERROUS METAL - cans 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	AL RECOVERED			
RECOVERED MATERIAL	DESTINATION (Name & Address)	DESTINATION STATE OR COUNTRY	DESTINATION COUNTY OR PROVINCE	DESTINATION NYS PLANNING UNIT (See Attached List of NYS Planning Units)	TONS RECOVERED (out of facility)
Commingled Containers (metal, glass, plastic)					
Commingled Paper & Containers					
Single Stream (total)					
Other (specify)					
	MISCELLANEOUS MA			L RECOVERED (tons):	
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)					
	Т	<u> </u> Otal Miscella	<u> </u> NEOUS MATERI <i>A</i>	L RECOVERED (tons):	

If the material type is not listed, use one of the "Other" lines and fill in the name of the material. If more "Other" lines are needed, cross out an unused type and fill in the other materials name. If still more "Other" lines are needed, attached another copy of this page, cross out an unused type, and fill in the other materials name.

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)? **■** No If yes, attach additional sheets identifying each problem and the methods for resolution of the □ Yes problem. **SECTION 9 – CHANGES** Were there any changes from approved reports, plans, specifications, and permit conditions? **■** No If yes, attach additional sheets identifying changes with a justification for each change. Yes 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? ■ No If yes, attach additional sheets identifying the reporting requirements with their respective Yes 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.

Digitally signed by Sean Lukas Date: 2022.02.28 08:39:10 -05'00'	2.28.2021	
Signature	Date	
Sean Lukas	General Manage	
Name (Print or Type)	Title (Print or Type)	
sean.lukas@casella.com		
Email (Pr	Print or Type)	
PO Box 209, 286 Sand Road	Morrisonville	
Address	City	
NY 12962	₍ 518 ₎ 563 ₋ 5514	