

### RECYCLABLES HANDLING & RECOVERY FACILITY ANNUAL REPORT

Department of Environmental Conservation

RECYCLABLES HANDLING & RECOVERY FACILITY ANNUAL REPORT

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(If you need assistance filling out this form please email <a href="mailto:swmfannualreport@dec.nv.gov">swmfannualreport@dec.nv.gov</a> 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:						
Chemung County						
FACILITY LOCATION ADDRESS		FACILITY	CITY:		STATE:	ZIP CODE:
1690 Lake Street		Elmira	a		NY	14901
FACILITY TOWN:		FACILITY	COUNTY:	FACI	LITYPHON	NE NUMBER:
Elmira		Chem	nung County	(60		
FACILITY NYS PLANNING UNIT:	(A list of NY	S <u>Planning Un</u>	its can be found at the end of	this rep	ort). NYS	SDEC GION#:8
360 PERMIT #: (Refer to DEC	DATE IS		DATE EXPIRES:			ITY CODE OR NUMBER:(Refer to
Permit) 8-0730-00009/00001-0	10/28	/2017	10/27/2027		egistration) (	
FACILITY CONTACT:		_ public	CONTACT PHONE		CONTACT	FAX NUMBER:
Zachary Hall		private	<b>NUMBER:</b> (607)873-3240		<b>1/A</b>	
CONTACT EMAIL ADDRESS: Za	chary.hal	ll@casella	.com			
		OWNER I	INFORMATION			
OWNER NAME:			HONE NUMBER:		ER FAX N	JMBER:
Chemung County		( <u>607)</u> 7	37-2031	N/A		
OWNER ADDRESS:		OWNER C	ITY:		STATE:	ZIP CODE:
203 Lake Street		Elmira			NY	14901
OWNER CONTACT:		l	CONTACT EMAIL ADDRE			
Christopher J. Mo		l	ingexec@cher	nun	gcoun	tyny.gov
		OPERATOR	RINFORMATION			
OPERATOR NAME: ☐ same Casella Waste Management of the control of	e as owner of NY, Inc	).			□ public ■ private	
			ERENCES			
Preferred address to receive corres	•				Owner addres	s
	ity Contact		wner Contact			
Preferred individual to receive corre	espondenc	e: 🔳 Facili	ity Contact 🔲 Owne	er Contac	et .	
Did you operate in 2021? Tyes; 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: <a href="http://www.dec.ny.gov/chemical/52706.html">http://www.dec.ny.gov/chemical/52706.html</a> .						

### **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!

ecify the methods used to m % Scale Weight % Truck Count	1		_% Estimated _% Other (Spec		)		•	
Material	Tip Fee (\$/Ton)	January (tons)	February (tons)	March (tons)	April (tons)	May (tons)	June (tons)	July (tons)
Commingled Containers (metal, glass, plastic)								
Commingled Paper (all grades)								
Single Stream (total)		583.10	561.66	627.91	620.35	557.80	692.27	684.03
Other (specify)					-			
Total Tons Recei	ved	583.10	561.66	627.91	620.35	557.80	692.27	684.03
	<del></del>							
Material	August (tons)	September (tons)	October (tons)	November (tons)	December (tons)		otal Year (tons)	Daily Avg. (tons)
Commingled Containers (metal, glass, plastic)								
Commingled Paper (all grades)								
Single Stream (total)	570.06	586.23	564.96	55.87	653.61	6757.85		24.48
Other (specify)								
				WHAT WA			<u>.</u> .	
Total Tons Received	570.06	586.23	564.96	55.87	653.61	6757.85		24.48

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

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### SECTION 3 - SERVICE AREA OF MATERIAL RECEIVED

<u>Please identify where the material is coming from.</u> 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 meth	od, list type of material(s) and percentages of total material tra	ansported by eac	h:		
% Road: Materi	al(s):	% Rail:	Material(s):		
% Water: Mater	ial(s):	% Othe	er (specify:	): Material(s):	
	SERVICE AREA OF	MATIERIAL REC	EIVED(where the	material is coming from)	
	SOLID WASTE MANAGEMENT FACILITY FROM	SERVICE AREA	SERVICE AREA	SERVICE AREA NYS PLANNING	

	SERVICE AREA OF N	IATERIAL RE	CEIVED(where the r	naterial is coming from)	
MATERIAL	SOLID WASTE MANAGEMENT FACILITY FROM WHICH IT WAS RECEIVED (Name & Address) OR " <i>Direct Haul</i> "	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	Direct Haul	NY NY	Chemung County Schuyler County		5722.60 85.75
(total)	Direct Haul	NY	Steuben County 🔻	Steuben County	541.08
	Direct Haul  Direct Haul	PA NY	Bradford County Tioga County	Bradford County Tioga County	249.26 159.16
			TOTAL MATER	RIAL RECEIVED (tons	): 6757.85

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## **SECTION 4 - RESIDUE**

Total residue (tons) = Percent Residue Calculation	Residue destination (Name 8 n: Total tons residue/Total tons material receiv	<b>Address)</b> ed x 100 =			
	SECTION 5 - RECYCLABI	LES & RECOVER	ED MATERIAL	S	
Please identify destination	n of recyclable materials. Indicate the na Planning Unit/Municipality and the amou	me of the facility, <u>a</u> int of material reco	<u>address,</u> corresp vered. DO NOT I	onding State/Country, 0 REPORT IN CUBIC YARI	County/Province, DS!
% Road: Material(s):	type of material(s) and percentages of total ma	% Rail: Material(s):			
% Water: Material(s):		% Of			
	PAPE	R RECOVERED		os de la companya de	
RECOVERED MATERIAL	DESTINATION (Name & Address)	DESTINATION STATE OR COUNTRY	DESTINATION COUNTY OR PROVINCE	DESTINATION NYS PLANNING UNIT (See Attached List of NYS Planning Units)	TONS RECOVERED (out of facility)
Commingled Paper (all grades)					
Corrugated Cardboard					
Junk Mail					
Magazines					
Newspaper					
Office Paper					
Paperboard/ Boxboard					
Other Paper (specify)					
			TOTAL PAP	ER RECOVERED (tons):	

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# SECTION 5 - RECYCLABLES & RECOVERED MATERIALS (continued)

	GL	ASS RECOVERED		Artin Carrier	
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):	
and the state of t	ME	TALIRECOVERED	THE STATE OF THE S		garaganist objects and a sub-
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					- more than
Industrial Scrap Metal					· · · · · · · · · · · · · · · · · · ·
Tin & Aluminum Containers					* *************************************
Other Metal (specify)					
			TOTAL METAL S	RECOVERED (tons):	a remute us

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# SECTION 5 - RECYCLABLES & RECOVERED MATERIALS (continued)

	PLAS	STIC RECOVERED		Control State (Section 1997) and the Control Sta	
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)					10.10
HDPE (plastic #2)					
Other Rigid Plastics (#3 - #7)					
Industrial Scrap Plastic					
Plastic Film & Bags —					
Other Plastics (specify)					
		TO	I OTAL PLASTIC R	ECOVERED (tons):	

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

MATERIAL	EQUIV.	LENT	MATERIAL	EQUIVAL	ENT	MATERIAL	EQUIVA	LENT
GLASS w hole bottles	1 cubic yard	0.35 tons	GLASS - crushed mechanically	1 cubic yard	0.88 tons	ALUMINUM cans - w hole	1 cubic yard	0.03 tons
GLASS - semi crushed	1 cubic yard	0.70 tons	GLASS - uncrushed manually	55 gallon drum	0.16 tons	ALUMINUM - cans - flattened	1 cubic yard	0.125 tons
PAPER - high grade loose	1 cubic yard	0.18 tons	PLASTIC - PET - 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 - balled	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 MATE	RIAL RECOVERED	and the second		
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)	Proprietary Information available upon request	NY	Elmira County	Elmira County	65.73
Commingled Paper & Containers					
Single Stream (total)	Proprietary Information available upon request	NY	Ontario County 💌	Ontario County	6660.87
Other (specify)					
	MISCELLANEOUS	TOTAL		AL RECOVERED (tons)	: 6726.6
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	Proprietary information available upon request	NY	Chemung County	Chemung County	4.02
Textiles					
Other (specify)		-	1		
			<b>-</b>	✓	
		TOTAL MISCELLA	NEOUS MATERIA	AL RECOVERED (tons)	4.02

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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): Disposal Method & Location Date Disposed Type Received Date Received SECTION 7 - COST ESTIMATES AND FINANCIAL ASSURANCE DOCUMENTS Are there required cost estimates and financial assurance documents for closure? If yes, attach additional sheets reflecting annual adjustments for inflation and any changes to the Yes ■ No 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)? If yes, attach additional sheets identifying each problem and the methods for resolution of the ■ No Yes problem. **SECTION 9 - CHANGES** Were there any changes from approved reports, plans, specifications, and permit conditions? If yes, attach additional sheets identifying changes with a justification for each change. ■ No 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? If yes, attach additional sheets identifying the reporting requirements with their respective Yes No 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.

Kim Crosby	02/25/2022
Signature	Date
Kimberly Crosby	Environmental Compliance Manager
Name (Print or Type)	Title (Print or Type)
kimberly.crosby@casell	la.com
Email (F	Print or Type)
408 East Montpelier Road	Montpelier
	City
Address	- CN,
Address Vermont 05602	,802 <sub>,</sub> 224 <sub>_</sub> 0105