



RECYCLABLES HANDLING & RECOVERY FACILITY ANNUAL REPORT

(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: Casella Recycling			
FACILITY LOCATION ADDRESS: 3555 County Road 49	FACILITY CITY: Stanley	STATE: NY	ZIP CODE: 14561
FACILITY TOWN: Seneca	FACILITY COUNTY: Ontario	FACILITY PHONE NUMBER: (585) 360-0775	
FACILITY NYS PLANNING UNIT: A list of NYS Planning Units can be found at the end of this report). Ontario County			NYSDEC REGION #: 8
360 PERMIT #: Refer to DEC Permit N/A	DATE ISSUED: N/A	DATE EXPIRES: N/A	NYS DEC ACTIVITY CODE OR REGISTRATION NUMBER: (Refer to DEC Registration 35M03
FACILITY CONTACT: Jim Snyder, General Manager	<input type="checkbox"/> public <input checked="" type="checkbox"/> private	CONTACT PHONE NUMBER: (585) 360-0775	CONTACT FAX NUMBER: N/A
CONTACT EMAIL ADDRESS: jim.snyder@casella.com			
OWNER INFORMATION			
OWNER NAME: Casella Waste Svcs of Ontario / Ontario Cty	OWNER PHONE NUMBER: 802-775-0325 / 585-396-4400	OWNER FAX NUMBER: N/A	
OWNER ADDRESS: 25 Greens Hill Lane / 20 Ontario Street	OWNER CITY: Rutland / Canandaigua	STATE: VT/NY	ZIP CODE: 05701/14424
OWNER CONTACT: Jim Snyder / Christopher DeBolt	OWNER CONTACT EMAIL ADDRESS: Jim.Snyder@casella.com / christopher.debolt@co.ontario.ny.us		
OPERATOR INFORMATION			
OPERATOR NAME: <input type="checkbox"/> same as owner Casella Waste Services of Ontario, LLC		<input type="checkbox"/> public <input checked="" type="checkbox"/> private	
PREFERENCES			
Preferred address to receive correspondence: <input type="checkbox"/> Facility location address <input type="checkbox"/> Owner address <input checked="" type="checkbox"/> Other (provide): c/o Casella Waste Services of Ontario, LLC, 1875 Route 5 & 20, Stanley, NY 14561			
Preferred email address: <input type="checkbox"/> Facility Contact <input type="checkbox"/> Owner Contact <input checked="" type="checkbox"/> Other (provide): Please include both facility contact and owner contact emails on correspondence.			
Preferred individual to receive correspondence: <input type="checkbox"/> Facility Contact <input type="checkbox"/> Owner Contact <input checked="" type="checkbox"/> Other (provide): Please include both facility contact and owner contact on correspondence.			

Did you operate in 2021? 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

256 operating days in 2021

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

 % Truck Count

 % Other Specify: _____)

Material	Tip Fee (\$/Ton	January tons	February tons	March tons	April (tons	May (tons	June (tons	July (tons
Commingled Containers <i>metal, glass, plastic</i>	**	47.44	29.28	27.51	27.60	52.78	47.90	104.67
Commingled Paper (all grades	**	168.29	159.37	172.53	204.70	169.69	212.58	179.88
Single Stream (total	**	3738.15	3304.90	3829.19	3678.51	3311.58	3703.11	3614.29
Other (specify								
Various Industrial Recyclables	**	11.68	10.65	3.99	1.35	13.78	4.66	6.75
Various Industrial Recyclables	**	316.29	333.44	374.02	396.17	377.16	409.33	478.31
Total Tons Received		4,281.85	3,837.64	4,407.24	4,308.33	3,925.00	4,377.58	4,383.90
Material	August (tons	September tons	October tons	November tons	December (tons	Total Year (tons	Daily Avg. (tons	
Commingled Containers <i>metal, glass, plastic</i>	95.51	96.72	62.78	75.22	43.65	711.06	2.78	
Commingled Paper (all grades	215.52	215.59	200.22	261.65	187.53	2,347.55	9.17	
Single Stream (total	3,209.66	3,122.61	2,967.41	3,175.59	3,700.24	41,355.24	161.54	
Other (specify								
Various Industrial Recyclables	3.73	10.07	6.76	4.08	4.25	81.75	0.41	
Various Industrial Recyclables	375.16	363.02	438.23	382.09	406.14	4,649.36	18.28	
Total Tons Received		3,899.58	3,808.01	3,675.40	3898.63	4,341.81	49,145	191.97

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 : All In-bound Material is Received by Truck % Rail: Material s : _____
 _____ % Water: Material s : _____ % Other specify: _____): Material s : _____

SERVICE AREA OF MATERIAL RECEIVED where the material is coming from)					
MATERIAL	SOLID WASTE MANAGEMENT FACILITY FROM WHICH IT WAS RECEIVED <small>Name Address</small> OR “ Direct Haul ”	SERVICE AREA STATE OR COUNTRY	SERVICE AREA COUNTY OR PROVINCE	SERVICE AREA NYS PLANNING UNIT <small>See Attached List of NYS Planning Units</small>	TONS RECEIVED
Commingled Containers <small>metal, glass, plastic</small>	See Attachment A				
Commingled Paper <small>all grades</small>	See Attachment A				
Single Stream <small>(total)</small>	See Attachment A				
Other <small>(specify</small>					
TOTAL MATERIAL RECEIVED (tons :					<u>49,145</u>

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

Total residue tons 4,124.70 Residue destination **Name Address** Ontario County Landfill, 1875 Route 5 & 20, Stanley, NY 14561
Percent Residue Calculation: Total tons residue/Total tons material received x 100 8.4 %

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 <small>Name Address</small>	DESTINATION STATE OR COUNTRY	DESTINATION COUNTY OR PROVINCE	DESTINATION NYS PLANNING UNIT <small>(See Attached List of NYS Planning Units)</small>	TONS RECOVERED <small>out of facility</small>
Commingled Paper <small>(all grades)</small>	See Attachment B				
Corrugated Cardboard	See Attachment B				
Junk Mail	See Attachment B				
Magazines	See Attachment B				
Newspaper	See Attachment B				
Office Paper	See Attachment B				
Paperboard / Boxboard	See Attachment B				
Other Paper <small>(specify)</small>					
TOTAL PAPER 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.

**** Recycling Market Information is considered confidential to our business. This information is available at the Facility for DEC review.**

SECTION 5 – RECYCLABLES RECOVERED MATERIALS *continued*)

GLASS RECOVERED

RECOVERED MATERIAL	DESTINATION <i>Name Address)</i>	DESTINATION STATE OR COUNTRY	DESTINATION COUNTY OR PROVINCE	DESTINATION NYS PLANNING UNIT <i>See Attached List of NYS Planning Units</i>	TONS RECOVERED <i>out of facility</i>
Container Glass	See Attachment B				
Industrial Scrap Glass	See Attachment B				
Other Glass <i>(specify)</i>					
TOTAL GLASS RECOVERED (tons : _____)					

METAL RECOVERED

RECOVERED MATERIAL	DESTINATION <i>Name Address)</i>	DESTINATION STATE OR COUNTRY	DESTINATION COUNTY OR PROVINCE	DESTINATION NYS PLANNING UNIT <i>See Attached List of NYS Planning Units</i>	TONS RECOVERED <i>out of facility</i>
Aluminum Foil / Trays	See Attachment B				
Bulk Metal	See Attachment B				
Enameled Appliances / White Goods	See Attachment B				
Industrial Scrap Metal	See Attachment B				
Tin Aluminum Containers	See Attachment B				
Other Metal <i>(specify)</i>					
TOTAL METAL 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.

**** Recycling Market Information is considered confidential to our business. This information is available at the Facility for DEC review.**

SECTION 5 – RECYCLABLES RECOVERED MATERIALS continued

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

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 - 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 w hole	1 cubic yard 0.08 tons
		PLASTIC – mixed <small>(grocery bags</small>	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 <small>Name Address)</small>	DESTINATION STATE OR COUNTRY	DESTINATION COUNTY OR PROVINCE	DESTINATION NYS PLANNING UNIT <small>See Attached List of NYS Planning Units</small>	TONS RECOVERED <small>out of facility</small>
Commingled Containers <small>metal, glass, plastic</small>	See Attachment B				
Commingled Paper Containers	See Attachment B				
Single Stream <small>(total)</small>	See Attachment B				
Other <small>(specify</small>					

TOTAL MIXED MATERIAL RECOVERED (tons : _____

MISCELLANEOUS MATERIAL RECOVERED					
RECOVERED MATERIAL	DESTINATION <small>Name Address)</small>	DESTINATION STATE OR COUNTRY	DESTINATION COUNTY OR PROVINCE	DESTINATION NYS PLANNING UNIT <small>See Attached List of NYS Planning Units</small>	TONS RECOVERED <small>out of facility</small>
Electronics	See Attachment B				
Textiles	See Attachment B				
Other <small>(specify</small>					

TOTAL MISCELLANEOUS MATERIAL 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)?

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.



Signature

3/1/2022

Date

Jim Snyder

Name (Print or Type)

General Manager

Title (Print or Type)

jim.snyder@casella.com

Email (Print or Type)

3555 County Road 49

Address

Stanley

City

NY 14561

State and Zip

(585) 360-0775

Phone Number

ATTACHMENTS: YES NO

Attachment A

Ontario Recycling Inbound Material Origin Report CY 2021

ATTACHMENT A
Service Area of Material Received

Ontario Recycling Inbound Material Origin Report CY 2021			
January 1, 2021 through December 31, 2021			
Planning Unit	County	Material	Tons
Allegany County	AN - Allegany	Comingled Containers	0
		Comingled Paper	52.53
		Single Stream	0
		Various Industrial Recycling	4.34
		Various Industrial Recycling	0
			56.87
Broome County	BE - Broome	Comingled Containers	0
		Comingled Paper	0
		Single Stream	565.54
		Various Industrial Recycling	0
		Various Industrial Recycling	0
			565.54
Cayuga County	CA - Cayuga	Comingled Containers	7.58
		Comingled Paper	1,030.12
		Single Stream	1,873.35
		Various Industrial Recycling	10.61
		Various Industrial Recycling	598.27
			3,519.93
Chemung County	CG - Chemung	Comingled Containers	0
		Comingled Paper	0
		Single Stream	6,346.58
		Various Industrial Recycling	0
		Various Industrial Recycling	0
			6,346.58
Chautauqua County	CH - Chautauqua	Comingled Containers	22.67
		Comingled Paper	0
		Single Stream	29.51
		Various Industrial Recycling	0
		Various Industrial Recycling	0
			52.18
Cattaraugus County	CS - Cattaraugus	Comingled Containers	0
		Comingled Paper	0
		Single Stream	1,866.20
		Various Industrial Recycling	0
		Various Industrial Recycling	0
			1,866.20
Northeast-Southtowns Solid Waste Management Board (NEST)	EE - Erie	Comingled Containers	0
		Comingled Paper	0
		Single Stream	4,913.60
		Various Industrial Recycling	0
		Various Industrial Recycling	1429.72
			6,343.32
GLOW Region Solid Waste Management Committee	Genesee	Comingled Containers	0
		Comingled Paper	0
		Single Stream	0
		Various Industrial Recycling	0
		Various Industrial Recycling	14.91
			14.91
Development Authority of the North Country (DANC)	Jefferson	Comingled Containers	0
		Comingled Paper	0
		Single Stream	0
		Various Industrial Recycling	0
		Various Industrial Recycling	156.2
			156.20
GLOW Region Solid Waste Management Committee	LN - Livingston	Comingled Containers	44.70
		Comingled Paper	148.99
		Single Stream	98.49
		Various Industrial Recycling	0
		Various Industrial Recycling	234.7
			526.88

ATTACHMENT A
Service Area of Material Received

Planning Unit	County	Material	Tons
Monroe County	ME - Monroe	Comingled Containers	0
		Comingled Paper	116.08
		Single Stream	2,981.33
		Various Industrial Recycling	11.36
		Various Industrial Recycling	133.44
			3,242.21
Onondaga County	OA - Onandaga	Comingled Containers	0
		Comingled Paper	76.59
		Single Stream	2.51
		Various Industrial Recycling	0
		Various Industrial Recycling	12.98
			92.08
Ontario County	OO - Ontario	Comingled Containers	464.40
		Comingled Paper	687.86
		Single Stream	5,236.51
		Various Industrial Recycling	30.05
		Various Industrial Recycling	1000.97
			7,419.79
PA	PT - Potter	Comingled Containers	0
		Comingled Paper	0
		Single Stream	302.82
		Various Industrial Recycling	0
		Various Industrial Recycling	0
			302.82
Seneca County	SC - Seneca	Comingled Containers	7.98
		Comingled Paper	47.63
		Single Stream	2,017.68
		Various Industrial Recycling	0
		Various Industrial Recycling	0
			2,073.29
Steuben County	SN - Steuben	Comingled Containers	84.23
		Comingled Paper	0
		Single Stream	2,094.38
		Various Industrial Recycling	0
		Various Industrial Recycling	248.07
			2,426.68
Schuyler County	SR - Schuyler	Comingled Containers	3.36
		Comingled Paper	5.94
		Single Stream	94.51
		Various Industrial Recycling	0
		Various Industrial Recycling	17.6
			121.41
Tompkins County	TS - Tompkins	Comingled Containers	0
		Comingled Paper	0
		Single Stream	10,650.69
		Various Industrial Recycling	0
		Various Industrial Recycling	28.40
			10,679.09
Wayne County	WE - Wayne	Comingled Containers	76.14
		Comingled Paper	32.00
		Single Stream	1,504.42
		Various Industrial Recycling	25.39
		Various Industrial Recycling	399.88
			2,037.83
Yates County	YS - Yates	Comingled Containers	0
		Comingled Paper	149.81
		Single Stream	777.12
		Various Industrial Recycling	0
		Various Industrial Recycling	374.31
			1,301.24
		Total Material Received CY 2021	49,145

Attachment B

Ontario Recycling Outbound Material Report CY 2021

Ontario MRF Recycling
 Outbound Destination by Material
 1/1/2021 - 12/31/2021

Material / Location	Tons
Acetal	8.55
Monroe Co., NY	8.55
Aluminum	194.40
Alabama	108.98
Monroe Co., NY	85.42
Aluminum Scrap	5.40
Genesee Co., NY	1.07
Monroe Co., NY	4.33
Boxboard	156.71
Monroe Co., NY	7.48
Pennsylvania	149.23
Cardboard	17910.05
Maryland	305.25
Monroe Co., NY	424.80
Niagara Falls NY	2684.05
Onondaga Co., NY	14367.83
Quebec, Canada	128.12
Copper scrap	0.33
Monroe Co., NY	0.33
HDPE Colored	853.02
Alabama	493.96
Missouri	37.81
North Carolina	21.42
Ohio	297.54
Ontario Co., NY	2.29
HDPE Colored purge	404.14
Monroe Co., NY	404.14
HDPE Colored regrind	116.57
Monroe Co., NY	116.57
HDPE Natural	565.40
Alabama	517.93
Missouri	5.31
North Carolina	42.16
LDPE	1.27
Monroe Co., NY	1.27
LDPE A	68.45
New Jersey	68.45
LDPE rolls	2.11
Monroe Co., NY	2.11
Mixed Glass	7733.81
Ontario Co., NY	7733.81

Ontario MRF Recycling
 Outbound Destination by Material
 1/1/2021 - 12/31/2021

Material / Location	Tons
Mixed Paper	13463.30
Monroe Co., NY	0.40
Niagara Falls NY	40.94
Ohio	6380.44
Onondaga Co., NY	4623.85
Quebec, Canada	2417.67
Mixed Plastics	344.66
New Jersey	344.66
Pete	1339.65
Georgia	983.01
Monroe Co., NY	24.30
North Carolina	332.34
Pete regrind	11.57
Monroe Co., NY	1.42
White Plains NY	10.15
PETG	1.33
Monroe Co., NY	1.33
Poly Propylene	125.91
Monroe Co., NY	125.91
Residue	4124.70
Ontario Co., NY	4124.70
Rigid Plastics	215.49
Missouri	76.14
Ontario Co., NY	44.98
South Carolina	81.69
White Plains NY	12.68
Shrink Wrap	0.79
Monroe Co., NY	0.79
Sorted Office Waste	305.96
Genesee Co., NY	299.70
Monroe Co., NY	6.26
Tin	1442.40
Genesee Co., NY	292.43
Monroe Co., NY	899.07
Ontario, Canada	250.90
Grand Total	49395.97