

RECYCLABLES HANDLING & RECOVERY FACILITY ANNUAL REPORT

Environmental Conservation (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:						
Union Transfer LLC						
FACILITY LOCATION ADDRESS	:	FACILITY	CITY:		STATE:	ZIP CODE:
1700 Union Road		Buffal	О		NY	14224
FACILITY TOWN:		FACILITY	COUNTY:	FAC	ILITY PHON	NE NUMBER:
West Seneca		Erie		(7	16)674	-4325
FACILITY NYS PLANNING UNIT	Alist of NY	S Planning Un	<u>iits</u> can be found at the end of	this re	port). NYS	SDEC
Northeast Southtowns Solid Waste Manage	ment Board (NEST)			REC	GION #: 9
360 PERMIT #: Refer to DEC	DATE IS	SUED:	DATE EXPIRES:			ITY CODE OR
Permit 9-1468-00075/00004	2/20/	2019	2/19/2024	DEC	Registration	NUMBER: (Refer to 15R20018
FACILITY CONTACT:		☐ public	CONTACT PHONE		CONTACT	FAX NUMBER:
Kyle Kiblin		■ private	NUMBER: (716)235-8822			
CONTACT EMAIL ADDRESS: ky	le.kiblin@	casella.cor	n			
			INFORMATION			
OWNER NAME:			PHONE NUMBER:	OW	NER FAX N	JMBER:
Casella Waste Management of	N.Y., Inc.	,	72-2254			
OWNER ADDRESS:		OWNER CITY:			STATE:	ZIP CODE:
25 Greens Hill Lane		Rutland			VT	05701
OWNER CONTACT:		OWNER CONTACT EMAIL ADDRESS:				
Samuel Nicolai		samue	I.nicolai@casel	la.c	om	
_		OPERATO	RINFORMATION			
OPERATOR NAME:	ne as owner				□ public □ private	
PREFERENCES						
Preferred address to receive correspondence: Facility location address						
Triad Recycling and Energy Corp, 3755 River Road, Tonawanda, NY 14150						
Preferred email address:						
Preferred individual to receive correspondence:						
Did you operate in 20242 🗔 🗸	os: Complei	to this form				
Did you operate in 2021? 🗖 Ye	s, complet	te triis form.				

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.

■ No; Complete and submit Sections 1 and 11. If you no longer plan to operate and wish

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:

% Scale Weight	,		_% Estimated					
% Truck Count			_% Other Spec	ify:)			
Material	Tip Fee \$/Ton)	January tons	February tons	March tons	April tons	May (tons	June tons	July (tons
Commingled Containers metal, glass, plastic								
metal, glass, plastic Commingled Paper (all grades								
Single Stream (total								
Other (specify								
Total Tons Recei	ved							
Material	August tons	September tons	October tons	November tons	December tons		l Year ons	Daily Avg. (tons
Commingled Containers metal, glass, plastic Commingled Paper (all								
grades								
Single Stream (total								
Other (specify								
Total Tons Received								

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 method, list type of material s and percen	ages of total material transported by each:	
% Road: Material s :	% Rail: Material s :	
% Water: Material s :	% Other specify:): Material s :	
	SERVICE AREA OF MATERIAL RECEIVED where the material is coming from)	
	SERVICE AREA	=

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

SECTION 4 - RESIDUE

Total residue tons Residue destination Name Address) Percent Residue Calculation: Total tons residue/Total tons material received x 100							
Toroche Rosidado Garot							
	SECTION 5 – RECYCLABLE	S RECOVER	ED MAI ERIAL	S			
Please identify desting	ination of recyclable materials. Indicate the name ation Planning Unit/Municipality and the amount	e of the facility, <u>a</u> of material reco	<u>address,</u> corresp vered. DO NOT I	onding State/Country, (REPORT IN CUBIC YARI	County/Province, DS!		
	Specify transport method, list type of material s and percentages of total material transported by each:% Road: Material s :						
% Water: Materia	ıl s :	% Ot	ther specify:): Material s :			
	PAPER F	RECOVERED					
RECOVERED MATERIAL	DESTINATION Name Address)	DESTINATION STATE OR COUNTRY	DESTINATION COUNTY OR PROVINCE	DESTINATION NYS PLANNING UNIT (See Attached List of NYS Planning Units	TONS RECOVERED out of facility		
Commingled Paper							
all grades							
Corrugated Cardboard							
Cardboard							
Junk Mail							
Magazines							
Wagazines							
Newspaper							
		1					
Office Paper							
Paperboard/							
Boxboard							
Other Paper (specify							
		_			4.		
			TOTAL PAPI	R RECOVERED (tons:			

SECTION 5 - RECYCLABLES & RECOVERED MATERIALS (continued)

	GLA	SS RECOVERED			
RECOVERED MATERIAL	DESTINATION (Name & Address)	DESTINATION STATE OR COUNTRY	DESTINATION COUNTY OR PROVINCE	DESTINATION NYS PLANNING UNIT (See Attached List of NYS Planning Units)	TONS RECOVERED (out of facility)
Container Glass					
Industrial Scrap Glass			-		
Other Glass (specify)					
		-	TOTAL GLASS R	ECOVERED (tons):	
	MET	AL RECOVERED	TOTAL GLAGO K	LOGVERED (torio).	
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					
Other Metal (specify)					
			TOTAL METAL D	ECOVERED (tons):	

SECTION 5 - RECYCLABLES & RECOVERED MATERIALS (continued)

	PLASTIC 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)	
Commingled Plastic (#1 - #7)						
PET (plastic #1)						
HDPE (plastic #2)						
Other Rigid Plastics (#3 - #7)						
Industrial Scrap Plastic						
Plastic Film & Bags						
Other Plastics (specify)						
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	EQUIV <i>A</i>	LENT	MATERIAL	EQUIVAL	ENT	MATERIAL	EQUIV <i>A</i>	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			
CORRUGA TED - 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):	

SECTION 6 – UNAUTHORIZED SOLID WASTE

Has unaı	uthorized s	olid was	ste been received at	the facility during the	reporting period?		
Yes	☐ No I	f yes, gi	ve information belov	v for each incident (at	tach additional sheets if necessary):		
D	ate Receiv	/ed	Type Received	Date Disposed	Disposal Method & Location		
	SECTI	ON 7 -	COST ESTIMA	TES AND FINAN	CIAL ASSURANCE DOCUMENTS		
Are then	re required	cost es	stimates and financia	l assurance documer	nts for closure?		
☐Yes	∏No	If ves.	attach additional sh	eets reflecting annual	adjustments for inflation and any changes to the		
			e Plan?		,		
			SE	ECTION 8 – PROI	BLEMS		
	ny problem procedures		untered during the re	porting period (e.g., s	specific occurrences which have led to changes in		
Yes	No	If yes, proble		eets identifying each	problem and the methods for resolution of the		
			s	ECTION 9 – CHA	NGES		
Were th	nere any ch	anges 1	rom approved repor	ts, plans, specificatio	ns, and permit conditions?		
Yes	Yes No If yes, attach additional sheets identifying changes with a justification for each change.						
	SECTION 10 - PERMIT/CONSENT ORDER REPORTING REQUIREMENTS						
Are ther form?	re any add	itional p	ermit/consent order	reporting requiremen	ts not covered by the previous sections of this		
Yes	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:

ATTACHMENTS: Tyes I NO

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.

Agranture	2/28/2022 Date
Amy Davies, P.E.	Environmental Engineer
Name (Print or Type)	Title (Print or Type)
amy.davies@casella.com	
Email (F	Print or Type)
286 Sand Road, PO Box 209	Morrisonville
Address	City
NY 12962	₍ 518 ₎ 907 ₋ 0637
State and Zip	Phone Number