

### RECYCLABLES HANDLING & RECOVERY FACILITY ANNUAL REPORT

Environmental Conservation (If you need assistance filling out this form please email <a href="mailto:swmfannualreport@dec.ny.gov">swmfannualreport@dec.ny.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:							
Calgon Carbon Corporation North Tonwanda							
FACILITY LOCATION ADDRESS		FACILITY	CITY:		STATE:	ZIP CODE:	
412 Bryant St/476 Niagar	a Pkwy	North To	onawanda		NY	14120	
FACILITY TOWN:		FACILITY	COUNTY:	FAC	ILITY PHO	NE NUMBER:	
Wheatfield		Niaga	ıra	71	6-531-	9115	
FACILITY NYS PLANNING UNIT:	(A list of NY	S <u>Planning Ur</u>	nits can be found at the end of	this re	port). NYS	SDEC O	
Niagara County					REC	gion#:9	
360 PERMIT #: (Refer to DEC	DATE IS	SUED:	DATE EXPIRES:			ITY CODE OR	
Permit) 32TP20003	11/29	/2018	11/29/2023		Registration)	NUMBER: (Refer to 32R20003	
FACILITY CONTACT:	T	public	CONTACT PHONE		CONTACT	FAX NUMBER:	
Jeff Shirley		☐ private	<b>NUMBER:</b> 716-531-9115		N/A		
CONTACT EMAIL ADDRESS: Je	ffrey.Shir	rley@kura	ray.com				
			INFORMATION				
OWNER NAME:			PHONE NUMBER:	8.7	NER FAX N	UMBER:	
Calgon Carbon Corporation	on		37-4793	N/A	4		
OWNER ADDRESS:		OWNER			STATE:	ZIP CODE:	
3000 GSK Drive		Moon T	-		PA	15108	
OWNER CONTACT:			CONTACT EMAIL ADDRI				
David McAdams		david	.mcadams@	kur	aray.c	om	
		OPERATO	RINFORMATION				
OPERATOR NAME:	e as owner		4.4		<ul><li>■ public</li><li>□ private</li></ul>		
			FERENCES				
Preferred address to receive correct Other (provide):	spondence	9: 🔟 Facility I	ocation address		Owner addres	s	
Preferred email address:  Facility Contact							
Preferred individual to receive correspondence:							
Did you operate in 2021? 🗉 Yes	s; Complet	te 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!

	DO NOT THE ONT IN CODIO 17 (LDC)								
S	Specify the methods used to measure the quantities received and the percentages measured by each method:								
_	% Scale Weight			% Estimated					
_	% Truck Count								
Г		Tip Fee	January	February	March	April	Mav	June	July

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)								
Other (specify)								
Spent activated carbon	0	75	130	381	496.5	339	247.5	508.5
Total Tons Recei	ved	75	130	381	496.5	339	247.5	508.5
Material	August (tons)	September (tons)	October (tons)	November (tons)	December (tons)		al Year ons)	Daily Avg. (tons)
Commingled Containers (metal, glass, plastic)								
Commingled Paper (all grades)								
Single Stream (total)								
Other (specify)								
Spent activated carbon	196	224	267.5	121.5	170	3	157	8.64
Total Tons Received	196	224	267.5	121.5	170	3157		8.64

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

<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 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 ma	terial transported by each:
100 % Road: Material(s): spent activated carbon	% Rail: Material(s):
% Water: Material(s):	% Other (specify:): Material(s):
SERVICE AR	EA OF MATERIAL RECEIVED(where the material is coming from)

	SERVICE AREA OF I	MATERIAL REC	CEIVED(where the I	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)					
spent activated carbon	see attached				3157
			TOTAL MATER	RIAL RECEIVED (tons	): 3157

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### **SECTION 4 – RESIDUE**

Total residue (tons) = 276	Residue destination (Name & Address) This is a duplciate of the material from 32TP2003 seent ot Modern Landfill, Model City, NY
Percent Residue Calculation:	otal tons residue/Total tons material received x $100 = \frac{276/3157 = 8.7\%}{2}$

### SECTION 5 - RECYCLABLES & RECOVERED MATERIALS

Destina	ation Planning Unit/Municipality and the amount	of material reco	vered. DO NOT I	REPORT IN CUBIC YAR	DS!					
	d, list type of material(s) and percentages of total mater (s):									
% Water: Materia	l(s):	% Ot	ther (specify:	): Material(s):						
	PAPER 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										
		1								
Junk Mail										
Magazines										
Newspaper										
Пемэрареі										
Office Paper										
•										
Paperboard / Boxboard										
Other Paper (specify)				•						
			TOTAL BASI	TO DECOVEDED (1						
TOTAL PAPER RECOVERED (tons): 0										

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): 0	
	METAL RE	COVERED		Carlotte State	
RECOVERED MATERIAL	DESTINATION (Name & Address)	DESTINATION STATE OR COUNTRY	DESTINATION COUNTY OR PROVINCE	DESTINATION NYS PLANNING UNIT (See Attached List of NYS	TONS RECOVERED (out of facility)
Aluminum Foil / Trays					
Bulk Metal —					
Enameled Appliances / White Goods					
Industrial Scrap Metal —					
Tin & Aluminum Containers					
Other Metal (specify)					
			TOTAL BATTAL D	ECOVERED (tons): 0	

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# SECTION 5 - RECYCLABLES & RECOVERED MATERIALS (continued)

	PLASTIC RE	COVERED		- Marina mas	-
RECOVERED MATERIAL	DESTINATION (Name & Address)	DESTINATION STATE OR COUNTRY	DESTINATION COUNTY OR PROVINCE	DESTINATION NYS PLANNING UNIT (See Attached List of NYS	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):					

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

MATERIAL	EQUIVA	LENT	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 - whole	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	L 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)					
		TOTAL	MIXED MATERIA	L RECOVERED (tons):	0
	MISCELLANEOUS MA	TERIAL RECOVE	RED	San San San San San	
RECOVERED MATERIAL	DESTINATION (Name & Address)	DESTINATION STATE OR COUNTRY	DESTINATION COUNTY OR PROVINCE	DESTINATION NYS PLANNING UNIT (See Attached List of NYS FLAMING UNIT)	TONS RECOVERED (out of facility)
Electronics -					
Textiles -					
Other (specify)					
	TC	OTAL MISCELLA	NEOUS MATERIA	L RECOVERED (tons):	0

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#### **SECTION 6 – UNAUTHORIZED SOLID WASTE**

Has unauthorized solid waste been received at the facility during the reporting period? ☐ Yes **I**■ 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)? **I** 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? **I** No Yes 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.

Dielin Jinser Signature	02/18/2022 Date
William Zinsser	SVP Production Technology
Name (Print or Type)	Title (Print or Type)
William.Zinsser @Kuraray.com	
Email (Print o	r Type)
3000 GSK Drive	Moon Twp
Address	City
PA 15108	412 <sub>,</sub> 787 <sub>-</sub> 4510
State and Zip	Phone Number

ATTACHMENTS: Tyes Tyes ATTACHMENTS: Tyes Tyes Tyes