

RECYCLABLES HANDLING & RECOVERY FACILITY ANNUAL REPORT

Department of Environmental (If you need assistance filling out this form please email swmfannualreport@dec.nv.gov or call 518-402-8678.)

Complete and submit this form by March 1, 2022 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:						
Northern Otsego ⁻		fer Sta	ation			
FACILITY LOCATION ADDRESS	:	FACILITY	FACILITY CITY:			ZIP CODE:
5802 State Highway	/ 28	Coop	erstown		NY	13326
FACILITY TOWN:		FACILITY	COUNTY:	FACI	LITY PHO	NE NUMBER:
Cooperstown		Otseg	jo	(58	5)526	5-4420
FACILITY NYS PLANNING UNIT: (A list of NYS <u>Planning Units</u> can be found at the end of this report). Otsego County NYSDEC REGION #: 4						
360 PERMIT #: (Refer to DEC Permit) 4-3650-00019/00003	09/09	SUED: 0/2019	DATE EXPIRES: 07/18/2024	REGIS		ITY CODE OR NUMBER:(Refer to
FACILITY CONTACT:		□ public	CONTACT PHONE	C	ONTACT	FAX NUMBER:
Zachary Hall		■ private	NUMBER: (607)547-4225		1/A	
CONTACT EMAIL ADDRESS: Za	chary.ha	ll@casella	.com			
		OWNER	INFORMATION			
OWNER NAME:			HONE NUMBER:		ER FAX N	JMBER:
Otsego County Solid Waste D	ept.	(607)5	47-4225	N/A		
OWNER ADDRESS:		OWNER C			STATE:	ZIP CODE:
140 Co. Hwy. 33W		Coopers			NY	13326
OWNER CONTACT:			ONTACT EMAIL ADDRE			_
Erik Scrivener		scrive	enere@otseg	OCO!	unty.c	com
		OPERATOR	RINFORMATION			
OPERATOR NAME: ☐ same Casella Waste Management of	e as owner of NY, Inc	Э.			⊒public ∎private	
		PRE	FERENCES			
Preferred address to receive corres Other (provide): 1488 County Ro	•	_)wneraddres	s
Preferred email address: Facili			Owner Contact			
Preferred individual to receive corre	espondend	ce: 🗖 Facil	ity Contact Owne	er Contac	et	
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

<u>Please provide the tonnages of materials received.</u> This includes all materials received at your facility regardless of their destination after processing. DO NOT REPORT IN CUBIC YARDS!

pecify the methods used to n % Scale Weight % Truck Count	neasure the qu	antities received a	and the percent _% Estimated _% Other (Spec		by each method:)			
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)		49.71	35.21	57.64	56.55	54.77	65.33	79.03
Other (specify)								
Total Tons Recei	ived	49.71	35.21	57.64	56.55	54.77	65.33	79.03
Material	August (tons)	September (tons)	October (tons)	November (tons)	December (tons)		tal Year (tons)	Daily Ave
Commingled Containers (metal, glass, plastic)								
Commingled Paper (all grades)								
Single Stream (total)	75.24	67.80	16.33	91.55	69.61	718.77		2.33
Other (specify)								
·								
Total Tons Received	75.24	67.80	16.33	91.55	69.61	718.77		2.33

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 <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 trai	nsported by ea	ch:		
% Road: Materia	al(s):	% Rail:	: Material(s):		
	ial(s):): Material(s):	
	SERVICE AREA OF N	MATERIÁL RE	CEIVED(where the r	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 <u>Planning Units</u>)	TONS RECEIVED
Commingled Containers (metal, glass, plastic)					
Commingled Paper (all grades)					
Single Stream (total)	Direct Haul	NY	Otsego County	Otsego County	718.77
Other (specify)					
	·				
			TOTAL MATER	NAL RECEIVED (tone	· 718.77

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name. Reprinted (12/21)

SECTION 4 – RESIDUE

Total residue (tons) = Percent Residue Calcu	Residue destination (Name & Ad lation: Total tons residue/Total tons material received	dress) x 100 =			
	SECTION 5 - RECYCLABLE	S & RECOVER	ED MATERIAL	s	
Please identify destina	nation of recyclable materials. Indicate the name tion Planning Unit/Municipality and the amount	e of the facility, <u>a</u> of material reco	<u>iddress,</u> corresp vered. DO NOT F	onding State/Country, (REPORT IN CUBIC YAR!	County/Province, DS!
% Road: Material(d, list type of material(s) and percentages of total mater s): (s):	ial transported by e % Ra % Ot	each: ail: Material(s):): Material(s):	
		RECOVERED	incr (specify,	j. Waterial(3).	100
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)

CONTACTOR CONTRACTOR	GLASS RI	ECOVERED	THE RESIDENCE AND	en de la companya de	en e
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)		1			
Misc. Glass	Proprietary Information: available upon request	NY	Otsego County	Otsego County	31.10
		<u>.</u>	TOTAL GLASS R	ECOVERED (tons): 31.1	0
er in the contract of the cont	METALRI				
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	<u> </u>				
Tin & Aluminum Containers					
Other Metal (specify)					
					· · · · · · · · · · · · · · · · · · ·
			TOTAL METAL	RECOVERED (tons):	

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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)					AL ALEMANDE STREET, THE STREET
Industrial Scrap Plastic					- 465
Plastic Film & Bags					
Other Plastics (specify)					man a
		T	OTAL PLASTIC F	 RECOVERED (tons):	

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VOLUME TO WEIGHT CONVERSION FACTORS

MATERIAL	EQUIVA	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 - whole	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 MA	ERIAL REGOVERED		e pengangan penganga Pengangan pengangan	
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	Otsego County 🔽	Otsego County	77.40
Commingled Paper & Containers					
Single Stream (total)	Proprietary Information: available upon request	NÝ	Albany County	Albany County	806.19
Other (specify)					
				L RECOVERED (tons)	: 883.59
The Property of Contraction	MISCELLANEOU	S MATERIAL RECOVE	RED	ez Bezgesele valentis.	gram agreed to the service of
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)					
Tires	Proprietary information	NY	Schoharie County	Schoharie County	10.21
		TOTAL MISCELLA	NEOUS MATERIA	AL RECOVERED (tons)	10.21

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SECTION 6 – UNAUTHORIZED SOLID WASTE

Has unau		aste been received at		
Yes	■ No If yes,	give information below	for each incident (att	ach additional sheets if necessary):
Da	ite Received	Type Received	Date Disposed	Disposal Method & Location
			<u>-</u>	
	-			·
	SECTION 7	- COST ESTIMAT	ES AND FINANC	CIAL ASSURANCE DOCUMENTS
Are there	required cost e	stimates and financial	assurance documen	ts for closure?
Yes		, attach additional she ure Plan?	ets reflecting annual	adjustments for inflation and any changes to the
		SE	CTION 8 – PROB	BLEMS
	y problems enco ocedures)?	ountered during the rep	oorting period (e.g., s	pecific occurrences which have led to changes in
Yes	No If yes		ets identifying each p	problem and the methods for resolution of the
		SI	ECTION 9 – CHAI	NGES
Were the	ere any changes	from approved report	s, plans, specification	s, and permit conditions?
□Yes	■ No If yes	, attach additional she	ets identifying change	es with a justification for each change.
	SECTION	I 10 - PERMIT/CO	NSENT ORDER I	REPORTING REQUIREMENTS
Are there form?	e any additional	permit/consent order r	eporting requirement	s not covered by the previous sections of this
Yes		, attach additional she onses.	ets identifying the rep	porting requirements with their respective

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 Signature	02/24/2022
Signature	Date
Kimberly Crosby	Environmental Compliance Manager
Name (Print or Type)	Title (Print or Type)
kimberly.crosby@casell	a.com
Email (F	rint or Type)
408 East Montpelier Road	Montpelier
	City
Address	City
Vermont 05602	0105 ع 802