

RECYCLABLES HANDLING & RECOVERY FACILITY ANNUAL REPORT

Department of Environmental Conservation RECYCLABLES HANDLING & RECOVERY FACILITY ANNUAL REPORT Environmental Conservation RECYCLABLES HANDLING & RECOVERY FACILITY ANNUAL REPORT Environmental Conservation Computer and authority this form by March 4, 2023 Complete and submit this form by March 1, 2023.

This annual report is for the year of operation from January 01, 2022 to December 31, 2022 SECTION 1 - GENERAL INFORMATION

FACILITY INFORMATION							
FACILITY NAME:							
Clinton County Landfill Materials Recovery Facility							
FACILITY LOCATION ADDRESS	:	FACILITY	CITY:		STATE:	ZIP CODE:	
286 Sand Road		Morris	sonville		NY	12962	
FACILITY TOWN:		FACILITY	COUNTY:	FACI	LITY PHON	NE NUMBER:	
Morrisonville		Clinto			3-563-	-5514	
FACILITY NYS PLANNING UNIT: Clinton County	A list of NY	(S <u>Planning Un</u>	<u>iits</u> can be found at the end of	this repo	ort). NYS	SDEC GION#: 5	
360 PERMIT #: Refer to DEC Permit	7/26/	SSUED: 2019	DATE EXPIRES: 7/26/2024	REGIS	STRATION	/ITY CODE OR I NUMBER:(Refer to 10R20009	
FACILITY CONTACT:		_ public	CONTACT PHONE		CONTACT	FAX NUMBER:	
Amy Davies		private	NUMBER: 518-907-0637				
CONTACT EMAIL ADDRESS: am	าy.davies	@casella.c	om				
			INFORMATION				
OWNER NAME:			PHONE NUMBER:	OWN	IER FAX N	JMBER:	
Clinton County			518-565-4600				
OWNER ADDRESS:		OWNER C			STATE:	ZIP CODE:	
137 Margaret Street		Plattsbur	0		NY	12901	
OWNER CONTACT:			OWNER CONTACT EMAIL ADDRESS:				
Mike Zurlo			urlo@clintonco	unty	gov.cor	m	
		OPERATO	R INFORMATION				
OPERATOR NAME: ☐ sam New England Waste Services of	e as owner N.Y., Inc				□public □private		
0			FERENCES				
Preferred address to receive corres	•		location address ies, PO Box 209, Morriso		Owner addres	S	
Preferred email address: Facility			Owner Contact	mville,	12902		
Other (provide):							
Preferred individual to receive corre	esponden	CE: 🖪 Facil	lity Contact	er Contac	ct		
Did you operate in 2022? 🔳 Yes	s; Comple	te this form.					
□ No to relinquish your permit/registration Solid Waste Management Facility of	on associa	ated with this	t Sections 1 and 11. If you solid waste management form" located at: http://www	nt activi	ty, also cor	mplete the "Inactive	

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:

Material	Tip Fee \$/Ton)	January tons	February tons	March tons	April tons	May (tons	June tons	July (tons
Commingled Containers metal, glass, plastic		11.00	7.87	15.86	19.74	17.12	15.05	10.98
Commingled Paper (all grades		3.73	5.76	12.13	11.10	10.44	6.48	3.96
Single Stream (total								
Other (specify OCC		21.37	6.10	23.05	11.89	19.54	25.81	25.68
Bulk Metals		24.32	5.82	5.31	42.72	32.37	51.24	60.53
Tires		0.11	0	0	0.47	0.93	0.39	0.12
Total Tons Recei	ved	60.53	25.55	56.35	85.92	80.40	98.97	101.27
Material	August tons	September tons	October tons	November tons	December tons		l Year ons	Daily Avg. (tons
Commingled Containers metal, glass, plastic	16.92	16.17	16.17	12.82	13.55	173.25		0.56
Commingled Paper (all grades	13.77	1.36	7.98	13.79	3.96	94.46		0.31
Single Stream (total								
Other (specify OCC	20.58	23.58	14.97	14.70	19.41	226.68		0.74
Bulk Metals	38.48	47.58	40.32	36.03	14.43	399	9.15	1.30
Tires	0.18	0.12	0.57	0.47	0.14	3.	50	0.01
Total Tons Received	89.93	88.81	80.01	77.81	51.49	897.04		2.91

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 method, list type of material s and percentages of total material transported by each:

	% Rail: Material s :
% Water: Material s :	% Other specify:): Material s :

	SERVICE AREA OF M	ATERIAL RE	CEIVED 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	Direct Haul	NY	Clinton County	Clinton County	0.52
Containers	Altona Convenience Station, 259 Devils Den Road, Altona	NY	Clinton County	Clinton County	2.29
metal, glass, plastic	Ausable Convenience Station, 242 Dry Bridge Road, Ausable	NY	Clinton County	Clinton County	3.85
Commingled	Champlain Convenience Station, 144 Castine Road, Champlain	NY	Clinton County	Clinton County	17.29
Containers	Chazy Convenience Station, 49 Esker Road, Chazy	NY	Clinton County	Clinton County	23.56
metal, glass, plastic	Churubusco Convenience Station, Clinton Mills Road, Churubusco	NY	Clinton County	Clinton County	1.31
Commingled	Dannemora Convenience Station, 958 General Leroy Manor, Dannemora	NY	Clinton County	Clinton County	3.67
Containers	Ellenburg Convenience Station, 6576 Military Turnpike, Ellenburg	NY	Clinton County	Clinton County	4.83
metal, glass, plastic	Lyon Mountain Convenience Station, 4353 Route 374, Lyon Mountain	NY	Clinton County	Clinton County	9.49
Other (specify	Commingled Containers - Mooers Transfer Station, 1590 North Star Road, Mooers	NY	Clinton County	Clinton County	19.12
Commingled Containers	Peru Convenience Station, 526 Barney Downs Road, Peru	NY	Clinton County	Clinton County	9.05
Commingled Containers	Saranac Convenience Station, 802 Ore Bed Road, Saranac	NY	Clinton County	Clinton County	4.95
Commingled Containers	Schuyler Falls Convenience Station, 335 Sand Road, Morrisonville	NY	Clinton County	Clinton County	73.32
Commingled Paper	Direct Haul	NY	Clinton County	Clinton County	94.46
			TOTAL MATER	RIAL RECEIVED (tons	267.71

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 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 percentages of total material transported by each:

	% Rail: Material s :
% Water: Material s :	% Other specify:): Material s :

	SERVICE AREA OF M	ATERIAL RE	CEIVED 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	OCC - Direct Haul	NY	Clinton County	Clinton County	44.86
Containers	OCC - Ausable Convenience Station, 242 Dry Bridge Road, Ausable	NY	Clinton County	Clinton County	12.37
-motal, glass, plastic-	OCC - Champlain Convenience Station, 144 Castine Road, Champlain	NY	Clinton County	Clinton County	21.79
_	OCC - Chazy Convenience Station, 49 Esker Road, Chazy	NY	Clinton County	Clinton County	22.32
Commingled Paper all grades	OCC - Dannemora Convenience Station, 958 General Leroy Manor, Dannemora	NY	Clinton County	Clinton County	1.74
an gradoo	OCC - Ellenburg Convenience Station, 6576 Military Turnpike, Ellenburg	NY	Clinton County	Clinton County	8.49
	OCC - Lyon Mountain Convenience Station, 4353 Route 374, Lyon Mountain	NY	Clinton County	Clinton County	7.19
Single Stream	OCC - Mooers Transfer Station, 1590 North Star Road, Mooers	NY	Clinton County	Clinton County	18.91
(com-	OCC - Peru Convenience Station, 526 Barney Downs Road, Peru	NY	Clinton County	Clinton County	6.73
Other (specify	OCC - Saranac Convenience Station, 802 Ore Bed Road, Saranac	NY	Clinton County	Clinton County	9.26
OCC	Schuyler Falls Convenience Station, 335 Sand Road, Morrisonville	NY	Clinton County	Clinton County	73.02
Bulk Metals	Direct Haul	NY	Clinton County	Clinton County	312.33
Bulk Metals	Chazy Convenience Station, 49 Esker Road, Chazy	NY	Clinton County	Clinton County	21.35
Bulk Metals	Lyon Mountain Convenience Station, 4353 Route 374, Lyon Mountain	NY	Clinton County	Clinton County	16.49
			TOTAL MATER	RIAL RECEIVED (tons	576.85

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 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 percentages of total material t	ransported by each:		
	% Rail: Material s :		
% Water: Material s :	% Other specify:): Material s :	

	SERVICE AREA OF I	VIATERIAL RE	CEIVED where the	material is coming from)	700
MATERIAL	SOLID WASTE MANAGEMENT FACILITY FROM WHICH IT WAS RECEIVED Name Address) OR "Direct Haul"	SERVICE AREA STATE OR COUNTRY		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		†			
Bulk Metals	Mooers Transfer Station, 1590 North Star Road, Mooers	NY	Clinton County	Clinton County	48.98
Tires	Mooers Transfer Station, 1590 North Star Road, Mooers	NY	Clinton County	Clinton County	3.50
			TOTAL MATE	RIAL RECEIVED (tons	52.48

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

SECTION 4 - RESIDUE

	Residue destination Name Ad	dress) Clinton County La	andfill, 286 Sand Road, Mo	orrisonville, NY 12962	
Percent Residue Calc	ulation: Total tons residue/Total tons material received:	x 100 <u>0.07%</u>			
	SECTION 5 - RECYCLABLE	S RECOVER	ED MATERIAL	S	
Please identify desti	nation of recyclable materials. Indicate the name ation Planning Unit/Municipality and the amount	of the facility, a	<u>address,</u> corresp	onding State/Country,	County/Province,
				ALI OKI IN CODIC TAK	DO :
	od, list type of material s and percentages of total materials: HDPE #2, PET #1, Magazines, Newspaper, OCC, Office Paper, Bulk Metals, Tin				
	Ils:	% No	her specify): Material s :	
	PAPER R	ECOVERED			
RECOVERED	DESTINATION	DESTINATION	DESTINATION	DESTINATION NYS	TONS
MATERIAL	Name Address)	STATE OR COUNTRY	COUNTY OR PROVINCE	PLANNING UNIT (See Attached List of NYS	RECOVERED
	7.44.000	COUNTRY	PROVINCE	Planning Units	out of facility
Commingled Paper				1	
all grades				•	
Corrugated Cardboard	Proprietary Information	Canada	Quebec		603.05
Cardboard					
Junk Mail					
	December 1-6	PA	1		44.45
Magazines	Proprietary Information	PA	Luzerne		41.15
	Proprietary Information	PA	Luzerne		20.44
Newspaper	Tropically mornation	177	Luzonio		20.74
	Proprietary Infomration	Canada	Quebec		85.56
Office Paper					
Paperboard/					
Boxboard					
Other Paper (specify				:	Ī
				•	

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.

750.20

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):	
	METAL RE				
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	Proprietary Information	NY	Clinton County	Clinton County	399.15
Enameled Appliances / White Goods					
Industrial Scrap Metal					
Tin & Aluminum Containers	Proprietary Information Proprietary Information	NY Canada	Albany County Ontarior	Colonie (Town)	1911 19.41
Other Metal (specify)	riophetary information	Cariaua	Ontano		15.41
			TOTAL METAL R	RECOVERED (tons): 43	7.67

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)

	PLASTIC RI	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)	Proprietary Information	GA	Murray		38.97
HDPE (plastic #2)	Proprietary Information	ОН	Hancock		42.13
Other Rigid Plastics (#3 - #7)					
Industrial Scrap Plastic					
Plastic Film & Bags					
Other Plastics (specify)					
		T	OTAL PLASTIC R	ECOVERED (tons): 8	1.10

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	EQUIVALENT		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			
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):	
	MISCELLANEOUS MA			, ,	
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	Canada	Quebec		16.37
	TC	OTAL MISCELLA	NEOUS MATERIA	L RECOVERED (tons):	16.37

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)? **■** 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? **■** No If yes, attach additional sheets identifying changes with a justification for each change. 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? ■ No If yes, attach additional sheets identifying the reporting requirements with their respective Yes 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.

SML	Digitally signed by SML Date: 2023.02.23 10:38:15 -05'00'	02/23/2023		
	Signature	Date		
Sean Lukas		General Manager		
Name (Print or Type)		Title (Print or Type)		
sean.luk	as@casella.com			
	Email (Pri	I (Print or Type)		
PO Box 209		Morrisonville		
	Address	City		
NY 1296	32	₆ 518,563 ₅ 5514		