



# RECYCLABLES HANDLING & RECOVERY FACILITY ANNUAL REPORT

(If you need assistance filling out this form please email [swmfannualreport@dec.ny.gov](mailto:swmfannualreport@dec.ny.gov) or call 518-402-8678.)

**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:<br>Western New York Beverage Industry Collection & Sorting LP   |  |  |   |
| FACILITY LOCATION ADDRESS:<br>4284 Walden Ave.   | FACILITY CITY:<br>Lancaster  | STATE:<br>NY                           | ZIP CODE:<br>14086  |
| FACILITY TOWN:<br>Lancaster  | FACILITY COUNTY:<br>Erie   | FACILITY PHONE NUMBER:<br>716-685-7400 |   |
| FACILITY NYS PLANNING UNIT: <a href="#">A list of NYS Planning Units can be found at the end of this report.</a><br>Northeast Southtowns Solid Waste Management Board (NEST)                   |  |  | NYSDEC REGION #: 9  |
| 360 PERMIT #: <a href="#">Refer to DEC Permit</a><br>15M51   | DATE ISSUED:<br>5/9/14   | DATE EXPIRES:                          | NYS DEC ACTIVITY CODE OR REGISTRATION NUMBER: <a href="#">(Refer to DEC Registration</a> 15R20034 |
| FACILITY CONTACT:<br>Chuck Riegle  | <input type="checkbox"/> public<br><input checked="" type="checkbox"/> private | CONTACT PHONE NUMBER:<br>203-449-8393  | CONTACT FAX NUMBER:   |
| CONTACT EMAIL ADDRESS: chuck.riegle@tomra.com  |  |  |   |
| OWNER INFORMATION  |  |  |   |
| OWNER NAME:<br>Tomra NY Recycling LLC  | OWNER PHONE NUMBER:<br>203-449-8393  | OWNER FAX NUMBER:                      |   |
| OWNER ADDRESS:<br>One Corporate Drive, Suite 710   | OWNER CITY:<br>Shelton   | STATE:<br>CT                           | ZIP CODE:<br>06484  |
| OWNER CONTACT:<br>Chuck Riegle   | OWNER CONTACT EMAIL ADDRESS:<br>chuck.riegle@tomra.com                         |  |   |
| OPERATOR INFORMATION   |  |  |   |
| OPERATOR NAME: <input type="checkbox"/> same as owner  | <input type="checkbox"/> public<br><input checked="" type="checkbox"/> private |  |   |
| PREFERENCES  |  |  |   |
| Preferred address to receive correspondence: <input type="checkbox"/> Facility location address <input checked="" type="checkbox"/> Owner address<br><input type="checkbox"/> Other (provide): |  |  |   |
| Preferred email address: <input type="checkbox"/> Facility Contact <input checked="" type="checkbox"/> Owner Contact<br><input type="checkbox"/> Other (provide):                              |  |  |   |
| Preferred individual to receive correspondence: <input type="checkbox"/> Facility Contact <input checked="" type="checkbox"/> Owner Contact<br><input type="checkbox"/> Other (provide):       |  |  |   |

Did you operate in 2022?  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 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 : Deposit Used Beverage Containers & Packaging                      % Rail: Material s : \_\_\_\_\_  
 \_\_\_\_\_ % Water: Material s : \_\_\_\_\_                      % Other specify: \_\_\_\_\_): Material s : \_\_\_\_\_

| SERVICE AREA OF MATERIAL RECEIVED <span style="color: red;">where the material is coming from</span> ) |  |                               |                                 |  |               |
|--|--|-------------------------------|---------------------------------|--|---------------|
| MATERIAL   | SOLID WASTE MANAGEMENT FACILITY FROM WHICH IT WAS RECEIVED (Name Address OR “ <span style="color: red;">Direct Haul</span> ” | SERVICE AREA STATE OR COUNTRY | SERVICE AREA COUNTY OR PROVINCE | SERVICE AREA NYS PLANNING UNIT<br><small>See Attached List of NYS Planning Units</small> | TONS RECEIVED |
| <b>Commingled Containers</b><br><small>metal, glass, plastic</small>                                   |  |                               |                                 |  |               |
| <b>Commingled Paper</b><br><small>all grades</small>   |  |                               |                                 |  |               |
| <b>Single Stream</b><br><small>(total)</small>   |  |                               |                                 |  |               |
| <b>Other (specify</b>  |  |                               |                                 |  |               |
| <small>Deposit Used Beverage Containers &amp; Packaging</small>  | Direct Haul  | NY                            | Erie County                     |  |               |
| <small>See attachment: "Destination Data..."</small>   |  |                               |                                 |  |               |
|  |  |                               |                                 |  |               |
| <b>TOTAL MATERIAL RECEIVED (tons :</b>   |  |                               |                                 |  | _____         |

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 \_\_\_\_\_ Residue destination **Name Address**) \_\_\_\_\_  
**Percent Residue Calculation:** Total tons residue/Total tons material received x 100 \_\_\_\_\_

## 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 : Deposit Used Beverage Containers & Packaging \_\_\_\_\_ % Rail: Material s : \_\_\_\_\_  
 \_\_\_\_\_ % Water: Material s : \_\_\_\_\_ % Other specify: \_\_\_\_\_): Material s : \_\_\_\_\_

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

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*)

| RECOVERED MATERIAL                         | DESTINATION<br><small>Name    Address</small> | DESTINATION STATE OR COUNTRY | DESTINATION COUNTY OR PROVINCE | DESTINATION NYS PLANNING UNIT<br><small>See Attached List of NYS Planning Units</small> | TONS RECOVERED<br><small>out of facility</small> |
|--|---|------------------------------|--------------------------------|---|--|
| Container Glass                            | See attachment: "Destination Data..."         |                              |                                |   |  |
| Industrial Scrap Glass                     |   |                              |                                |   |  |
| Other Glass <small>(specify</small>        |   |                              |                                |   |  |
|  |   |                              |                                |   |  |
| <b>TOTAL GLASS RECOVERED (tons : _____</b> |   |                              |                                |   |  |
| METAL RECOVERED                            |   |                              |                                |   |  |
| RECOVERED MATERIAL                         | DESTINATION<br><small>Name    Address</small> | DESTINATION STATE OR COUNTRY | DESTINATION COUNTY OR PROVINCE | DESTINATION NYS PLANNING UNIT<br><small>See Attached List of NYS Planning Units</small> | TONS RECOVERED<br><small>out of facility</small> |
| Aluminum Foil / Trays                      |   |                              |                                |   |  |
| Bulk Metal                                 |   |                              |                                |   |  |
| Enameled Appliances / White Goods          |   |                              |                                |   |  |
| Industrial Scrap Metal                     |   |                              |                                |   |  |
| Tin Aluminum Containers                    | See attachment: "Destination Data..."         |                              |                                |   |  |
| Other Metal <small>(specify</small>        |   |                              |                                |   |  |
|  |   |                              |                                |   |  |
| <b>TOTAL METAL RECOVERED (tons : _____</b> |   |                              |                                |   |  |

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**SECTION 5 – RECYCLABLES RECOVERED MATERIALS** *continued*

| PLASTIC RECOVERED                            |                                       |                              |                                |   |  |
|--|---------------------------------------|------------------------------|--------------------------------|---|--|
| RECOVERED MATERIAL                           | DESTINATION<br><i>Name Address)</i>   | DESTINATION STATE OR COUNTRY | DESTINATION COUNTY OR PROVINCE | DESTINATION NYS PLANNING UNIT<br><i>See Attached List of NYS Planning Units</i> | TONS RECOVERED<br><i>out of facility</i> |
| Commingled Plastic<br># 1 - #7)              |                                       |                              |                                |   |  |
| PET plastic #1)                              | See attachment: "Destination Data..." |                              |                                |   |  |
| HDPE plastic #2)                             |                                       |                              |                                |   |  |
| Other Rigid Plastics<br>(#3 - #7)            |                                       |                              |                                |   |  |
| Industrial Scrap Plastic                     |                                       |                              |                                |   |  |
| Plastic Film Bags                            | See attachment: "Destination Data..." |                              |                                |   |  |
| Other Plastics (specify                      |                                       |                              |                                |   |  |
|  |                                       |                              |                                |   |  |
| <b>TOTAL PLASTIC RECOVERED (tons : _____</b> |                                       |                              |                                |   |  |

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**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 (grocery bags | 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<br><small>Name    Address)</small> | DESTINATION STATE OR COUNTRY | DESTINATION COUNTY OR PROVINCE | DESTINATION NYS PLANNING UNIT<br><small>See Attached List of NYS Planning Units</small> | TONS RECOVERED<br><small>out of facility</small> |
| Commingled Containers<br><small>metal, glass, plastic</small> |  |                              |                                |   |  |
|   |  |                              |                                |   |  |
|   |  |                              |                                |   |  |
| Commingled Paper Containers                                   |  |                              |                                |   |  |
|   |  |                              |                                |   |  |
|   |  |                              |                                |   |  |
| Single Stream<br><small>(total)</small>                       |  |                              |                                |   |  |
|   |  |                              |                                |   |  |
|   |  |                              |                                |   |  |
| Other <small>(specify</small>                                 |  |                              |                                |   |  |
|   |  |                              |                                |   |  |
|   |  |                              |                                |   |  |
| <b>TOTAL MIXED MATERIAL RECOVERED (tons :</b>                 |  |                              |                                |   | _____  |
| MISCELLANEOUS MATERIAL RECOVERED                              |  |                              |                                |   |  |
| RECOVERED MATERIAL  | DESTINATION<br><small>Name    Address)</small> | DESTINATION STATE OR COUNTRY | DESTINATION COUNTY OR PROVINCE | DESTINATION NYS PLANNING UNIT<br><small>See Attached List of NYS Planning Units</small> | TONS RECOVERED<br><small>out of facility</small> |
| Electronics   |  |                              |                                |   |  |
|   |  |                              |                                |   |  |
| Textiles  |  |                              |                                |   |  |
|   |  |                              |                                |   |  |
| Other <small>(specify</small>                                 |  |                              |                                |   |  |
|   |  |                              |                                |   |  |
|   |  |                              |                                |   |  |
| <b>TOTAL MISCELLANEOUS MATERIAL RECOVERED (tons :</b>         |  |                              |                                |   | _____  |

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.

**Chuck Riegler** Digitally signed by Chuck Riegler  
Date: 2023.02.09 17:02:14 -05'00'  
\_\_\_\_\_  
Signature

**2/9/23**  
\_\_\_\_\_  
Date

**Chuck Riegler**  
\_\_\_\_\_  
Name (Print or Type)

SVP, Public Affairs & Compliance  
\_\_\_\_\_  
Title (Print or Type)

**chuck.riegler@tomra.com**  
\_\_\_\_\_  
Email (Print or Type)

**One Corporate Drive, Suite 710**  
\_\_\_\_\_  
Address

**Shelton**  
\_\_\_\_\_  
City

**Connecticut 06484**  
\_\_\_\_\_  
State and Zip

**(203) 449-8393**  
\_\_\_\_\_  
Phone Number

ATTACHMENTS:  YES  NO

\*This page for reference only. Please do not return with submittal.\*

**Division of Materials Management  
New York State Department of Environmental Conservation  
Albany, New York 12233-7260**

**RECYCLABLES HANDLING & RECOVERY FACILITY**

A Recyclable Handling and Recovery Facility is a facility that receives source-separated recyclables. Further information and a listing of the recyclable handling and recovery facilities are available online at <http://www.dec.ny.gov/chemical/50793.html>

If your facility is authorized to operate a construction and demolition debris handling and recovery facility you need to submit a Construction and Demolition Debris Handling and Recovery Facility Annual Report.

If your facility is authorized to operate as a transfer facility you need to submit a Transfer Facility Annual. If your facility is authorized to operate as a recyclables handling & recovery facility and a transfer facility you must submit both annual reports.

Forms for all solid waste management facilities can be found at <http://www.dec.ny.gov/chemical/52706.html> and a brief description of each type of facility can be found at <http://www.dec.ny.gov/chemical/8495.html>.

**Annual Report**

**Submit the Annual Report no later than March 1, 2023.**

Reporting of the information indicated on this Recyclables Handling and Recovery Facility Annual Report form is required pursuant to 6 NYCRR Part 360. Failure to provide the required information requested is a violation of Environmental Conservation Law. Timely submission of a properly completed form to the Department's Regional Office that has jurisdiction over your facility and to the Department's Central Office is required to meet the Annual/Quarterly Report requirements of 6 NYCRR Part 360.

Where the Annual Report requirements have been modified, appropriate Sections (as necessary to reflect the modification) must be completed and submitted with a copy of the Department's written notification which allows the modification.

Entries on the report forms should be either typewritten or neatly printed in black ink. Attach additional sheets if space on the pages is insufficient or supplementary information is required or appropriate.

**SECTION 3 – SERVICE AREA OF MATERIAL RECEIVED**

Identify the facility's service area by indicating the type and amount of material received, the Solid Waste Management facility (SWMF) from which it was received by your facility (or Direct Haul), the corresponding State/Country, the County/Province, and the NYS Planning Unit from which waste was received. **Refer to the list of NYS Planning Units that can be found at the end of this report.** The Total Tons Received reported below should equal the Total Tons Received in Section 2. **DO NOT REPORT IN CUBIC YARDS!**

**Additional Service Area Guidance:**

1) *Direct hauled from the generator of the recyclables.* In the case where the recyclables are hauled to your recycling facility from the generator (i.e., hauled from residences, commercial establishments, etc.), **“Direct Haul”** would be the appropriate response in Column 2 under “Service Area”. Please report the tonnage by material type and identify the state, county and planning unit where it was generated; or

2) *Sent to your recycling facility from another solid waste management facility.* Recyclables may be sent to your recycling facility from another solid waste management facility. In this case, please report the tonnage by material type from each sending solid waste management facility, as well as the sending facility's name, address, county, and the planning unit where the sending facility is located.

### New York State Planning Units & Regions

When completing the annual report, please use the Planning Unit listed below that corresponds with the municipality and county. **Note: The Planning Unit is not the DEC Region.**

| DEC Region              | Planning Unit   | County      | Municipality   |
|-------------------------|---|-------------|--|
| 1                       | Glen Cove   | Nassau      | Glen Cove (City)   |
|                         | Hempstead   |             | Hempstead (Town)   |
|                         | Long Beach  |             | Long Beach (City)  |
|                         | North Hempstead Solid Waste Management Authority          |             | North Hempstead (Town), <b>except 8 villages (see below)</b> |
|                         | Oyster Bay Solid Waste Disposal District                  |             | Oyster Bay (Town), <b>except 16 villages (see below)</b>     |
|                         | Babylon   | Suffolk     | Babylon (Town)   |
|                         | Brookhaven  |             | Brookhaven (Town)  |
|                         | East Hampton  |             | East Hampton (Town)  |
|                         | Fishers Island Waste Management District                  |             | Fishers Island   |
|                         | Huntington  |             | Huntington (Town)  |
|                         | Islip Resource Recovery Agency                            |             | Islip (Town)   |
|                         | Riverhead   |             | Riverhead (Town)   |
|                         | Shelter Island  |             | Shelter Island (Town)  |
|                         | Smithtown   |             | Smithtown (Town)   |
|                         | Southampton   |             | Southampton (Town)   |
| Southold                | Southold (Town), <b>except Fishers Island</b>             |             |  |
| 2                       | New York City   | Bronx       | Bronx  |
|                         |   | Kings       | Kings (Brooklyn)   |
|                         |   | New York    | New York (Manhattan)   |
|                         |   | Queens      | Queens   |
|                         |   | Richmond    | Richmond (Staten Island)                                     |
| 3                       | Dutchess County   | Dutchess    |  |
|                         | Orange County   | Orange      |  |
|                         | Putnam County   | Putnam      |  |
|                         | Rockland County Solid Waste Management Authority (RCSWMA) | Rockland    |  |
|                         | Sullivan County   | Sullivan    |  |
|                         | Ulster County Resource Recovery Agency (UCRRA)            | Ulster      |  |
|                         | Westchester County  | Westchester |  |
| 4                       | Colonie   | Albany      | Cohoes (City)  |
|                         |   |             | Colonie (Town)   |
|                         |   |             | Colonie (Village)  |
|                         |   |             | Menands (Village)  |
|                         |   |             | Watervliet (City)  |
|                         | Capital Region Solid Waste Management Partnership         | Albany      | Albany (City)  |
|                         |   |             | Altamont (Village)   |
|                         |   |             | Berne (Town)   |
|                         |   |             | Bethlehem (Town)   |
|                         |   |             | Green Island (Town/Village)                                  |
|                         |   |             | Guilderland (Town)   |
|                         |   |             | Knox (Town)  |
|                         |   |             | New Scotland (Town)  |
|                         |   |             | Rensselaerville (Town)                                       |
| Voorheesville (Village) |   |             |  |
| Westerlo (Town)         |   |             |  |

\*This page for reference only. Please do not return with submittal.

|                    |  |              |   |
|--------------------|--|--------------|---|
| 4                  |  | Rensselaer   | East Greenbush (Town)<br>Rensselaer (City)                                    |
|                    | Eastern Rensselaer County Solid Waste Management Authority   | Rensselaer   | Castleton-on-Hudson (Village)   |
|                    |  |              | Hoosick Falls (Village)   |
|                    |  |              | Nassau (Village)  |
|                    |  |              | Pittstown (Town)  |
|                    |  |              | Schaghticoke (Town/Village)   |
|                    |  |              | Stephentown (Town)  |
|                    |  |              | Valley Falls (Village)  |
|                    | Columbia County  | Columbia     | All, <b>except Town of Canaan</b>   |
|                    | Delaware County  | Delaware     |   |
| Greene County      | Greene   |              |   |
| Montgomery County  | Montgomery   |              |   |
| Otsego County      | Otsego   |              |   |
| Schoharie County   | Schoharie  |              |   |
| Schenectady County | Schenectady  |              |   |
| 5                  | Clinton County   | Clinton      |   |
|                    | Essex County   | Essex        |   |
|                    | County of Franklin Solid Waste Management Authority (CFSWMA) | Franklin     |   |
|                    | Fulton County  | Fulton       |   |
|                    | Hamilton County  | Hamilton     |   |
|                    | Saratoga County  | Saratoga     |   |
|                    | Warren County  | Warren       |   |
|                    | Washington County  | Washington   |   |
| 6                  | Development Authority of the North Country (DANC)            | Jefferson    |   |
|                    |  | Lewis        |   |
|                    |  | St. Lawrence |   |
|                    | Oneida-Herkimer Solid Waste Authority                        | Oneida       |   |
|                    |  | Herkimer     |   |
| 7                  | Broome County  | Broome       |   |
|                    | Cayuga County  | Cayuga       |   |
|                    | Chenango County  | Chenango     |   |
|                    | Cortland County  | Cortland     |   |
|                    | Madison County   | Madison      |   |
|                    | Onondaga County  | Onondaga     | All municipalities, <b>except Town and Village of Skaneateles (See below)</b> |
|                    | Oswego County  | Oswego       |   |
|                    | Tioga County   | Tioga        |   |
|                    | Tompkins County  | Tompkins     |   |
| 8                  | Chemung County   | Chemung      |   |
|                    | GLOW Region Solid Waste Management Committee                 | Genesee      |   |
|                    |  | Livingston   |   |
|                    | Monroe County  | Monroe       |   |
|                    | Ontario County   | Ontario      |   |
|                    | Orleans County   | Orleans      |   |
|                    | Schuyler County  | Schuyler     |   |
|                    | Seneca County  | Seneca       |   |
|                    | Steuben County   | Steuben      |   |
|                    | Wayne County   | Wayne        |   |
| Yates County       | Yates  |              |   |
| 9                  | Allegany County  | Allegany     |   |
|                    | Cattaraugus County   | Cattaraugus  |   |
|                    | Chautauqua County  | Chautauqua   |   |

|                              |   |         |                          |
|------------------------------|---|---------|--------------------------|
|                              | GLOW Region Solid Waste Management Committee              | Wyoming |                          |
|                              | Niagara   | Niagara |                          |
| 9                            | Northeast-Southtowns Solid Waste Management Board (NEST)  | Erie    | Akron (Village)          |
|                              |   |         | Alden (Town/Village)     |
| Angola (Village)             |   |         |                          |
| Aurora (Town)                |   |         |                          |
| Blasdell (Village)           |   |         |                          |
| Boston (Town)                |   |         |                          |
| Brant (Town)                 |   |         |                          |
| Cheektowaga (Town)           |   |         |                          |
| Clarence (Town)              |   |         |                          |
| Colden (Town)                |   |         |                          |
| Collins (Town)               |   |         |                          |
| Concord (Town)               |   |         |                          |
| Depew (Village)              |   |         |                          |
| East Aurora (Village)        |   |         |                          |
| Eden (Town)                  |   |         |                          |
| Elma (Town)                  |   |         |                          |
| Evans (Town)                 |   |         |                          |
| Farnham (Village)            |   |         |                          |
| Gowanda (Village)            |   |         |                          |
| Hamburg (Town/Village)       |   |         |                          |
| Holland (Town)               |   |         |                          |
| Lackawanna (City)            |   |         |                          |
| Lancaster (Town/Village)     |   |         |                          |
| Marilla (Town)               |   |         |                          |
| Newstead (Town)              |   |         |                          |
| North Collins (Town/Village) |   |         |                          |
| Orchard Park (Town/Village)  |   |         |                          |
| Sardinia (Town)              |   |         |                          |
| Sloan (Village)              |   |         |                          |
| Springville (Village)        |   |         |                          |
| Wales (Town)                 |   |         |                          |
| West Seneca (Town)           |   |         |                          |
|                              | Northwest Communities Solid Waste Management Board (NWCB) | Erie    | Amherst (Town)           |
|                              |   |         | Grand Island (Town)      |
|                              |   |         | Kenmore (Village)        |
|                              |   |         | Tonawanda (Town/Village) |
|                              |   |         | Williamsville (Village)  |

## Municipalities Not Currently Affiliated With a Recognized Planning Unit

| DEC Region                 | County        | Non-Member Municipality    |                                       |
|----------------------------|---------------|----------------------------|---------------------------------------|
| 1                          | Nassau        | North Hempstead            | Great Neck Estates (Village)          |
|                            |               |                            | Great Neck Plaza (Village)            |
|                            |               |                            | Mineola (Village)                     |
|                            |               |                            | New Hyde Park (Village)               |
|                            |               |                            | Plandome (Village)                    |
|                            |               |                            | Plandome Manor (Village)              |
|                            |               |                            | Westbury (Village)                    |
|                            |               |                            | Williston Park (Village)              |
|                            |               | Oyster Bay                 | Bayville (Village)                    |
|                            |               |                            | Brookville (Village)                  |
|                            |               |                            | Centre Island (Village)               |
|                            |               |                            | Cove Neck (Village)                   |
|                            |               |                            | Glenwood – Glen Head Garbage District |
|                            |               |                            | Lattington (Village)                  |
|                            |               |                            | Laurel Hollow (Village)               |
|                            |               |                            | Matinecock (Village)                  |
|                            |               |                            | Mill Neck (Village)                   |
|                            |               |                            | Muttontown (Village)                  |
|                            |               |                            | Old Brookville (Village)              |
|                            |               |                            | Old Westbury (Village) (portion)      |
|                            |               |                            | Oyster Bay Cove (Village)             |
|                            |               |                            | Roslyn Harbor (Village) (portion)     |
|                            |               |                            | Sea Cliff (Village)                   |
| Upper Brookville (Village) |               |                            |                                       |
| 4                          | Albany        | Coeymans (Town)            |                                       |
|                            |               | Ravena (Village)           |                                       |
|                            | Rensselaer    | Berlin (Town)              |                                       |
|                            |               | Brunswick (Town)           |                                       |
|                            |               | Grafton (Town)             |                                       |
|                            |               | Hoosick (Town)             |                                       |
|                            |               | Nassau (Town)              |                                       |
|                            |               | Petersburg (Town)          |                                       |
|                            |               | Poestenkill (Town)         |                                       |
|                            |               | North Greenbush (Town)     |                                       |
|                            |               | Sand Lake (Town)           |                                       |
|                            |               | Schodack (Town)            |                                       |
|                            |               | Troy (City)                |                                       |
| Columbia                   | Canaan (Town) |                            |                                       |
| 7                          | Onondaga      | Skaneateles (Town/Village) |                                       |
| 9                          | Erie          | Buffalo (City)             |                                       |

\*This page for reference only. Please do not return with submittal.

New York State Department of Environmental Conservation  
Division of Materials Management  
Bureau of Solid Waste Management

## MATERIAL MANAGEMENT PROGRAM CONTACTS

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Email: [swmfannualreport@dec.ny.gov](mailto:swmfannualreport@dec.ny.gov)

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#### REGION 9 (Allegany, Cattaraugus, Chautauqua, Erie, Niagara, Wyoming)

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December 2022





2022 Recyclables Handling & Recovery Facility Annual Report

**TOMRA New York Recycling, LLC,  
Syracuse, NY**

| Commodity Type     | Customer                              | Delivery Address                             | New York | Destination NYS |            | Section 2 - Material Received (tons); and Section 5 - Recyclables & Recovered Materials (tons)* |            |            |            |            |            |           |           |           |            |            |              |       |     |
|--------------------|---------------------------------------|--|----------|-----------------|------------|---|------------|------------|------------|------------|------------|-----------|-----------|-----------|------------|------------|--------------|-------|-----|
|                    |                                       |  | County   | Planning Unit   | January    | February  | March      | April      | May        | June       | July       | August    | September | October   | November   | December   | Grand Total  |       |     |
| GLASS              | TOMRA New York Recycling, LLC- Farmin | 5923 Loomis Road, Farmington, NY 14425       |          |                 | 112        | 169   | 351        | 433        | 385        | 348        |            |           |           |           |            | 337        | 309          | 2,444 |     |
| PET                | Evergreen dba UltraPet                | 136C Fuller Rd Albany , NY 12205             |          |                 |            |   |            |            |            |            |            |           |           |           |            | 39         | 36           | 55    | 130 |
| PET                | PQ Recycling, LLC                     | 91 East Carmans Road Farmingdale , NY 11735  |          |                 | 20         | 18  | 41         | 41         | 42         | 64         | 41         | 40        | 59        | 21        | 42         | 41         |              | 470   |     |
| PET                | Unifi                                 | 2920 Vance Street Ext. Reidsville , NC 27320 |          |                 | 20         | 20  | 61         | 40         | 37         | 41         | 59         | 39        | 40        | 20        |            |            |              | 377   |     |
| <b>Grand Total</b> |                                       |  |          |                 | <b>152</b> | <b>207</b>  | <b>453</b> | <b>514</b> | <b>464</b> | <b>453</b> | <b>100</b> | <b>79</b> | <b>99</b> | <b>80</b> | <b>415</b> | <b>405</b> | <b>3,421</b> |       |     |

100% of volume moved by truck.

2022 Recyclables Handling & Recovery Facility Annual Report

**TOMRA New York Recycling, LLC,  
Rotterdam, NY**

| Commodity Type     | Customer                                  | Delivery Address                               | New York Destination NYS |               | Section 2 - Material Received (tons); and Section 5 - Recyclables & Recovered Materials (tons)* |              |              |              |              |              |              |              |              |              |              |              |               |  |
|--------------------|---|--|--------------------------|---------------|---|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|---------------|--|
|                    |   |  | County                   | Planning Unit | January   | February     | March        | April        | May          | June         | July         | August       | September    | October      | November     | December     | Grand Total   |  |
| GLASS              | TOMRA New York Recycling, LLC- Farmington | 5923 Loomis Road, Farmington, NY 14425         |                          |               | 470   | 584          | 854          | 783          | 820          | 1,174        | 1,425        | 1,582        | 2,046        | 1,711        | 1,414        | 1,451        | 14,314        |  |
| GLASS              | SMI - Nutmeg Recycling                    | 300 Rye Street South Windsor , CT 06074        |                          |               | 326   | 313          | 418          | 280          | 142          | 176          | 36           |              |              |              |              |              | 1,691         |  |
| PET                | Evergreen dba UltraPet                    | 136C Fuller Rd Albany , NY 12205               |                          |               | 354   | 305          | 434          | 429          | 368          | 388          | 360          | 411          | 365          | 495          | 507          | 510          | 4,926         |  |
| PET                | PQ Recycling, LLC                         | 901 W. Green Street, Cheraw, SC 29520          |                          |               | 19  | 19           | 20           | 21           |              | 84           | 41           | 39           | 61           | 37           | 34           | 18           | 393           |  |
| PET                | PQ Recycling, LLC                         | 91 East Carmans Road Farmingdale , NY 11735    |                          |               | 77  | 80           | 82           | 78           | 116          | 185          | 166          | 221          | 141          |              |              |              | 1,146         |  |
| PET                | PQ Recycling, LLC                         | 7080 Industrial Road #1, Florence, KY 41042    |                          |               |   |              |              |              | 21           |              | 21           |              |              |              |              |              | 42            |  |
| PET                | Unifi Manufacturing                       | 2920 Vance Street Ext. Reidsville , NC 27320   |                          |               | 44  |              |              | 42           | 35           |              |              |              |              |              |              |              | 121           |  |
| PET                | NH Kelman Scrap Recycling                 | DAK Americas LLC, 570 K Avenue, Gaston, SC     |                          |               |   |              |              |              |              |              |              |              |              | 21           | 36           |              | 57            |  |
| ALUM               | Constellium                               | 4805 East 2nd Street, Muscle Shoals, AL        |                          |               | 86  |              |              |              |              |              |              |              |              |              |              | 22           | 108           |  |
| ALUM               | Logan Aluminum                            | 6920 Lewisburg Road, Russellville, KY          |                          |               | 43  |              | 14           |              |              |              |              |              |              | 16           |              | 21           | 94            |  |
| ALUM               | Novelis Berea                             | 302 Mayde Berea, KY 404403                     |                          |               | 41  | 20           | 103          | 34           | 85           | 64           | 62           | 96           | 64           | 65           | 40           |              | 674           |  |
| ALUM               | Novelis Waverly                           | 1485 Scepter Lane, Waverly, TN 37185           |                          |               |   |              |              |              |              |              |              |              |              |              | 15           |              | 15            |  |
| ALUM               | Aronic                                    | 300 N. Hall Road, Alcoa, TN 37701              |                          |               | 124   | 223          | 284          | 394          | 349          | 373          | 353          | 401          | 304          | 274          | 296          | 264          | 3,639         |  |
| ALUM               | Real Alloy, Morgantown                    | 805 Gardner Lane Rd, Morgantown, KY 42261      |                          |               | 44  | 63           | 20           | 41           | 44           | 42           | 36           | 42           |              | 63           | 20           | 20           | 435           |  |
| CARD               | NH Kelman Scrap Recycling                 | 41 Euclid Street, Cohoes, NY 12047             |                          |               | 36  | 22           | 45           | 26           | 44           | 47           | 41           | 42           | 42           | 39           | 57           | 32           | 473           |  |
| LDPE               | NH Kelman                                 | 351 Apple Valley Road, Winchester, VA 22603    |                          |               |   |              |              |              | 23           |              |              |              |              | 19           |              |              | 42            |  |
| LDPE               | Petoskey Plastics                         | 100 West Grant Street, Hartford City, IN 47348 |                          |               |   |              |              | 22           |              |              |              |              |              |              |              |              | 22            |  |
| LDPE               | Transcontinental Pkg.                     | 11060 Boul. Parkway, Anjou, QB, Canada         |                          |               |   | 17           | 21           |              |              | 20           | 18           | 18           | 19           | 18           |              |              | 131           |  |
| <b>Grand Total</b> |   |  |                          |               | <b>1,664</b>  | <b>1,646</b> | <b>2,295</b> | <b>2,150</b> | <b>2,047</b> | <b>2,553</b> | <b>2,559</b> | <b>2,852</b> | <b>3,058</b> | <b>2,757</b> | <b>2,447</b> | <b>2,295</b> | <b>28,323</b> |  |

100% of volume moved by truck.

100% of volume moved by truck.

2022 Recyclables Handling & Recovery Facility Annual Report

Western New York BICS, LLC  
Lancaster, NY

| Commodity Type     | Customer                                  | Delivery Address                               | Destination NYS | Section 2 - Material Received (tons); and Section 5 - Recyclables & Recovered Materials (tons)* |            |              |            |            |              |              |              |              |              |            |            |               |
|--------------------|---|--|-----------------|---|------------|--------------|------------|------------|--------------|--------------|--------------|--------------|--------------|------------|------------|---------------|
|                    |   |  | Planning Unit   | January   | February   | March        | April      | May        | June         | July         | August       | September    | October      | November   | December   | Grand Total   |
| GLASS              | TOMRA New York Recycling, LLC- Farmington | 5923 Loomis Road, Farmington, NY 14425         |                 | 232   | 200        | 537          | 338        | 370        | 465          | 850          | 605          | 840          | 657          | 336        | 377        | 5,807         |
| PET                | Evergreen dba UltrePet                    | 136C Fuller Rd Albany , NY 12205               |                 | 185   | 205        | 205          | 246        | 225        | 327          | 290          | 270          | 288          | 247          | 125        | 148        | 2,761         |
| PET                | Clean Tech Inc.                           | 500 Dunham St, Dundee, MI 48131                |                 |   |            |              |            | 20         | 21           | 21           |              | 20           | 38           | 21         | 141        |               |
| PET                | PQ Recycling                              | 1748 Ward Mountain Rd., NE, Rome, GA 30161     |                 |   |            |              |            |            |              |              |              |              |              | 41         | 63         | 104           |
| PET                | Unifi Manufacturing                       | 2920 Vance Street Ext. Reidsville , NC 27320   |                 | 62  | 40         | 145          | 103        | 60         | 61           | 103          | 83           | 82           | 42           | 81         | 62         | 924           |
| PET                | NH Kelman Scrap Recycling                 | DAK Americas LLC, 570 K Avenue, Gaston, SC     |                 |   |            |              |            |            |              |              |              |              |              |            |            | -             |
| ALUM               | Constellium                               | 4805 E. 2nd Street, Muscle Shoals, AL 35661    |                 | 41  | 40         | 61           | 41         | 40         | 61           | 61           | 41           | 40           | 77           | 42         | 20         | 565           |
| ALUM               | Logan Aluminum                            | 6920 Lewisburg Road, Russellville, KY 42276    |                 | 20  |            |              |            |            |              |              | 206          | 165          | 42           |            |            | 433           |
| ALUM               | Novelis Berea                             | 302 Mayde Berea , KY 40403                     |                 | 61  | 60         | 184          | 142        | 226        | 61           | 42           | 20           | 62           | 21           |            | 21         | 900           |
| ALUM               | Novelis Richmond                          | 105 Hi Lane Dr Richmond, KY 40475              |                 |   |            |              |            |            |              |              |              |              |              | 41         |            | 41            |
| ALUM               | Real Alloy Morgantown                     | 805 Gardner Lane Rd, Morgantown, KY 42261      |                 |   | 20         |              |            |            |              |              |              | 21           |              |            |            | 41            |
| ALUM               | Aronic                                    | 300 N. Hall Road, Alcoa, TN 37701              |                 | 76  | 61         | 41           | 41         |            | 203          | 184          | 41           |              | 124          | 124        | 166        | 1,061         |
| LDPE               | NH Kelman Trex                            | 351 Apple Valley Road, Winchester, VA 22603    |                 |   |            |              |            | 21         |              |              |              |              |              |            | 21         | 42            |
| LDPE               | New Age Plastics                          | 900 North Stuart Street, Arlington, VA 22203   |                 |   |            |              |            |            |              |              |              |              |              |            |            | -             |
| LDPE               | Petoskey Plastics                         | 100 West Grant Street, Hartford City, IN 47348 |                 |   |            | 20           |            |            | 16           |              |              |              |              |            |            | 36            |
| LDPE               | Transcontinental Pkg.                     | 11060 Boul. Parkway,Anjou, QB, Canada          |                 | 21  |            |              |            |            |              |              | 20           | 19           |              |            |            |               |
| <b>Grand Total</b> |   |  |                 | <b>698</b>  | <b>626</b> | <b>1,193</b> | <b>911</b> | <b>962</b> | <b>1,215</b> | <b>1,551</b> | <b>1,286</b> | <b>1,537</b> | <b>1,248</b> | <b>811</b> | <b>878</b> | <b>12,856</b> |

100% of volume moved by truck.

2022 Recyclables Handling & Recovery Facility Annual Report

Tomra, Vestal, NY

| Commodity Type     | Customer                             | Delivery Address                            | Section 2 - Material Received (tons); and Section 5 - Recyclables & Recovered Materials (tons)* |               |            |            |            |            |            |            |            |            |            |            |            | Grand Total |              |
|--------------------|--------------------------------------|---|---|---------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|-------------|--------------|
|                    |                                      |   | County  | Planning Unit | January    | February   | March      | April      | May        | June       | July       | August     | September  | October    | November   |             | December     |
| GLASS              | TOMRA New York Recycling, LLC- Farmi | 5923 Loomis Road, Farmington, NY 14425      |   |               | 63         | 66         | 204        | 35         | 60         | 22         |            |            |            |            | 232        | 109         | 791          |
| PET                | Evergreen dba UltrePet               | 136C Fuller Rd Albany, NY 12205             |   |               | 158        | 94         | 122        | 134        | 117        | 154        | 118        | 154        | 137        | 97         | 117        | 116         | 1,518        |
| ALUM               | Logan Aluminum                       | 6920 Lewisburg Road, Russellville, KY 42276 |   |               |            |            |            | 21         |            |            |            |            | 21         | 21         | 22         | 23          | 108          |
| ALUM               | Novelis Berea                        | 302 Mayde Berea, KY 40403                   |   |               | 87         | 65         | 106        | 103        | 131        | 127        | 103        | 108        | 105        | 21         | 65         | 45          | 1,066        |
| ALUM               | Novelis Richmond                     | 105 Hi Lane Dr Richmond, KY 40475           |   |               |            |            |            |            |            |            |            |            |            |            | 22         |             | 22           |
| ALUM               | Novelis Waverly                      | 1485 Scepter Lane, Waverly, TN 37185        |   |               |            |            |            |            |            |            |            |            |            |            | 101        |             | 101          |
| ALUM               | Aronic                               | 300 N. Hall Road, Alcoa, TN 37701           |   |               |            |            |            |            |            |            |            | 21         | 21         |            |            |             | 86           |
| LDPE               | NH Kelman Trex                       | 351 Apple Valley Road, Winchester, VA 22603 |   |               |            |            |            |            |            |            |            |            |            |            |            |             | 19           |
| LDPE               | Transcontinental Pkg.                | 11060 Boul. Parkway, Anjou, QB, Canada      |   |               |            |            |            |            |            |            |            |            | 20         |            |            |             | 20           |
| <b>Grand Total</b> |                                      |   |   |               | <b>308</b> | <b>225</b> | <b>432</b> | <b>293</b> | <b>308</b> | <b>303</b> | <b>242</b> | <b>303</b> | <b>263</b> | <b>139</b> | <b>559</b> | <b>356</b>  | <b>3,731</b> |

100% of volume moved by truck.

2022 Recyclables Handling & Recovery Facility Annual Report

Note: TOMRA does not own the Bronx facility. We partner with Parallel Products.

**TOMRA Bronx, LLC Bronx, NY**

| Commodity Type     | Customer            | Delivery Address                             | New York Destination NYS |               | Section 2 - Material Received (tons); and Section 5 - Recyclables & Recovered Materials (tons)* |              |              |              |              |              |              |              |              |              |              |              | Grand Total   |
|--------------------|---------------------|--|--------------------------|---------------|---|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|---------------|
|                    |                     |  | County                   | Planning Unit | January   | February     | March        | April        | May          | June         | July         | August       | September    | October      | November     | December     |               |
| GLASS              | EWG                 | 9454 148th Street Jamaica , NY 11433-1017    |                          |               | 950   | 923          | 1,239        | 1,181        | 1,302        | 1,616        | 1,568        | 1,750        | 1,481        | 1,292        | 1,195        | 1,031        | 15,528        |
| PET                | Parallel Products   | 900 E 138th Street Bronx , NY 10454          |                          |               | 223   | 160          | 272          | 220          | 256          | 296          | 223          | 324          | 306          | 230          | 227          | 165          | 2,902         |
| PET                | PQ Recycling, LLC   | 91 East Carmans Road Farmingdale , NY 11735  |                          |               | 181   | 228          | 300          | 279          | 283          | 393          | 370          | 389          | 242          | 87           | 311          | 278          | 3,341         |
| PET                | PQ Recycling, LLC   | 100 Duchaine Blvd, New Bedford, MA 02745     |                          |               |   |              |              |              |              |              |              |              | 140          | 217          | 61           | 418          |               |
| PET                | Ultrepet            | 136C Fuller Rd Albany , NY 12205             |                          |               | 230   | 251          | 295          | 201          | 290          | 230          | 289          | 321          | 282          | 202          | 218          | 252          | 3,061         |
| PET                | Unifi Manufacturing | 2920 Vance Street Ext. Reidsville , NC 27320 |                          |               | 80  | 40           | 83           | 83           | 83           | 63           | 83           | 80           | 40           | 118          | 103          | 101          | 957           |
| PET                | Indigo              | 40 Commerce Place, Hicksville, NY 11801      |                          |               |   |              |              |              |              | 42           | 39           |              |              |              |              | 81           |               |
| ALUM               | Logan Aluminum      | 6920 Lewisburg Road, Russellville, KY 42276  |                          |               | 248   | 276          | 340          | 268          | 341          | 376          | 208          |              | 41           |              | 20           |              | 2,118         |
| ALUM               | Novelis Berea       | 302 Mayde Berea , KY 40403                   |                          |               | 39  | 39           | 37           | 80           | 40           | 57           | 60           | 82           | 63           | 20           | 39           | 21           | 577           |
| ALUM               | Aronic              | 300 N. Hall Road, Alcoa, TN 37701            |                          |               |   |              | 41           | 20           | 100          | 302          | 405          | 327          | 288          | 319          |              |              | 1,802         |
| ALUM               | Novelis Waverly     | 1485 Scepter Lane, Waverly TN 37185          |                          |               |   |              |              |              |              |              |              |              |              |              | 38           |              | 38            |
| ALUM               | Constellium         | 4805 E. 2nd Street, Muscle Shoals, AL 35661  |                          |               | 15  |              |              | 20           | 19           |              | 18           | 19           | 20           | 40           | 41           | 20           | 212           |
| <b>Grand Total</b> |                     |  |                          |               | <b>1,966</b>  | <b>1,917</b> | <b>2,607</b> | <b>2,352</b> | <b>2,714</b> | <b>3,375</b> | <b>3,263</b> | <b>3,292</b> | <b>2,903</b> | <b>2,563</b> | <b>2,215</b> | <b>1,868</b> | <b>31,035</b> |

100% of volume moved by truck.

| Depot Name      | State     | Stop Primary Route County Desc | Can              | Glass             | PET               |
|-----------------|-----------|--------------------------------|------------------|-------------------|-------------------|
| BICS            | NY        | CATTARAUGUS                    | 51               |                   | 336               |
| BICS            | NY        | CHAUTAUQUA                     | 612,825          | 1,413,698         | 1,370,493         |
| BICS            | NY        | ERIE                           | 4,541,929        | 13,409,463        | 5,968,039         |
| BICS            | NY        | GENESEE                        | 2,399            |                   | 4,472             |
| BICS            | NY        | NIAGARA                        | 1,175,442        | 2,731,688         | 1,365,320         |
| BICS            | NY        | ORLEANS                        | 32,732           | 74,277            | 35,613            |
| BICS            | NY        | WYOMING                        | 25,388           | 72,984            | 21,498            |
| <b>BICS</b>     | <b>NY</b> | <b>Sub Total</b>               | <b>6,390,766</b> | <b>17,702,110</b> | <b>8,765,771</b>  |
| Bronx           | NY        | BRONX                          | 1,142,501        | 12,328,058        | 3,537,826         |
| Bronx           | NY        | KINGS                          | 1,865,401        | 1,644,595         | 3,529,492         |
| Bronx           | NY        | MANHATTAN                      | 601,707          | 3,879,960         | 1,405,708         |
| Bronx           | NY        | NASSAU                         | 442,444          | 3,694,940         | 1,929,099         |
| Bronx           | NY        | ORANGE                         | 31,085           | 177,503           | 58,273            |
| Bronx           | NY        | PUTNAM                         | 15,102           | 138,801           | 42,143            |
| Bronx           | NY        | QUEENS                         | 3,032,942        | 6,978,540         | 6,401,316         |
| Bronx           | NY        | RICHMOND                       | 232,362          | 608,545           | 618,941           |
| Bronx           | NY        | ROCKLAND                       | 671,220          |                   |                   |
| Bronx           | NY        | SUFFOLK                        | 699,591          | 2,134,680         | 1,882,052         |
| Bronx           | NY        | WESTCHESTER                    | 1,212,040        | 6,450,800         | 3,206,432         |
| <b>Bronx</b>    | <b>NY</b> | <b>Sub Total</b>               | <b>9,946,395</b> | <b>38,036,422</b> | <b>22,611,282</b> |
| Essex VT        | NY        | CLINTON                        | 365,469          | 780,340           | 388,566           |
| Essex VT        | NY        | ESSEX                          | 82,435           | 106,116           | 66,001            |
| Essex VT        | NY        | FRANKLIN                       | 226,950          | 467,719           | 252,161           |
| Essex VT        | NY        | ST. LAWRENCE                   | 24,253           | 50,818            | 46,861            |
| <b>Essex VT</b> | <b>NY</b> | <b>Sub Total</b>               | <b>699,107</b>   | <b>1,404,993</b>  | <b>753,589</b>    |
| Farmington      | NY        | ALLEGANY                       | 423              |                   | 4,380             |
| Farmington      | NY        | CAYUGA                         | 390,053          | 806,706           | 553,700           |
| Farmington      | NY        | CHENANGO                       | 1,273            | 1,488             | 363               |
| Farmington      | NY        | FRANKLIN                       | 50,254           | 70,605            | 55,886            |
| Farmington      | NY        | GENESEE                        | 338,518          | 2,693,154         | 400,098           |
| Farmington      | NY        | HERKIMER                       | 23,519           | 54,558            | 24,653            |
| Farmington      | NY        | JEFFERSON                      | 414,736          | 920,689           | 1,059,657         |
| Farmington      | NY        | LEWIS                          | 136,483          | 214,632           | 249,325           |
| Farmington      | NY        | LIVINGSTON                     | 414,306          | 928,770           | 422,706           |
| Farmington      | NY        | MADISON                        | 228,067          | 704,353           | 445,875           |
| Farmington      | NY        | MONROE                         | 3,394,848        | 14,156,753        | 4,623,758         |
| Farmington      | NY        | ONEIDA                         | 882,465          | 1,182,439,706     | 613,771           |
| Farmington      | NY        | ONONDAGA                       | 2,247,158        | 10,251,161        | 3,048,467         |
| Farmington      | NY        | ONTARIO                        | 471,954          | 1,469,859         | 681,757           |
| Farmington      | NY        | ORLEANS                        | 197,434          | 434,756           | 200,723           |
| Farmington      | NY        | OSWEGO                         | 558,697          | 3,647,685         | 939,359           |
| Farmington      | NY        | SENECA                         | 149,430          | 331,764           | 210,474           |

|                     |           |                  |                   |                      |                   |
|---------------------|-----------|------------------|-------------------|----------------------|-------------------|
| Farmington          | NY        | ST. LAWRENCE     | 470,332           | 1,305,117            | 637,510           |
| Farmington          | NY        | STEUBEN          | 39,479            | 50,644               | 1,750             |
| Farmington          | NY        | WAYNE            | 487,624           | 1,004,719            | 652,818           |
| Farmington          | NY        | WYOMING          | 77,104            | 209,320              | 60,284            |
| Farmington          | NY        | YATES            | 125,002           | 368,035              | 103,544           |
| <b>Farmington</b>   | <b>NY</b> | <b>Sub Total</b> | <b>11,099,159</b> | <b>1,222,064,474</b> | <b>14,990,858</b> |
| Rotterdam NY        | NY        | ALBANY           | 685,846           | 1,931,575            | 859,437           |
| Rotterdam NY        | NY        | CLINTON          | 178,041           | 229,205              | 435,571           |
| Rotterdam NY        | NY        | COLUMBIA         | 65,949            | 338,028              | 105,359           |
| Rotterdam NY        | NY        | DUTCHESS         | 283,222           | 623,052              | 1,016,720         |
| Rotterdam NY        | NY        | ESSEX            | 152,252           | 310,449              | 134,686           |
| Rotterdam NY        | NY        | FRANKLIN         | 68,665            | 149,239              | 65,002            |
| Rotterdam NY        | NY        | FULTON           | 333,457           | 620,339              | 349,539           |
| Rotterdam NY        | NY        | GREENE           | 99,945            | 408,913              | 144,585           |
| Rotterdam NY        | NY        | HAMILTON         | 17,456            | 23,508               | 17,695            |
| Rotterdam NY        | NY        | HERKIMER         | 249,300           | 421,300              | 356,703           |
| Rotterdam NY        | NY        | KINGS            |                   |                      | 33,236            |
| Rotterdam NY        | NY        | MADISON          | 1,552             | 3,817                | 1,467             |
| Rotterdam NY        | NY        | MONTGOMERY       | 353,138           | 635,139              | 424,954           |
| Rotterdam NY        | NY        | ONEIDA           | 237,747           | 966,105              | 706,868           |
| Rotterdam NY        | NY        | ONONDAGA         | 1,348             | 20,367               | 1,333             |
| Rotterdam NY        | NY        | ORANGE           | 600,682           | 2,019,616            | 1,644,766         |
| Rotterdam NY        | NY        | OTSEGO           | 19,411            | 57,043               | 17,560            |
| Rotterdam NY        | NY        | PUTNAM           | 40,781            | 174,959              | 154,036           |
| Rotterdam NY        | NY        | RENSSELAER       | 694,317           | 1,580,471            | 643,949           |
| Rotterdam NY        | NY        | ROCKLAND         | 259,447           | 1,422,530            | 1,154,591         |
| Rotterdam NY        | NY        | SARATOGA         | 601,066           | 4,033,611            | 629,601           |
| Rotterdam NY        | NY        | SCHENECTADY      | 2,379,857         | 7,955,934            | 3,158,264         |
| Rotterdam NY        | NY        | SCHOHARIE        | 207,485           | 443,892              | 210,785           |
| Rotterdam NY        | NY        | ST. LAWRENCE     | 3,202             | 3,400                |                   |
| Rotterdam NY        | NY        | SULLIVAN         | 63,689            | 146,447              | 114,069           |
| Rotterdam NY        | NY        | ULSTER           | 151,746           | 385,903              | 390,416           |
| Rotterdam NY        | NY        | WARREN           | 301,424           | 604,862              | 312,814           |
| Rotterdam NY        | NY        | WASHINGTON       | 350,566           | 646,590              | 323,187           |
| Rotterdam NY        | NY        | WESTCHESTER      | 28,324            | 1,518,745            | 93,858            |
| <b>Rotterdam NY</b> | <b>NY</b> | <b>Sub Total</b> | <b>8,429,915</b>  | <b>27,675,039</b>    | <b>13,501,051</b> |
| TOMRA Vestal        | NY        | BROOME           | 1,500,391         | 3,513,924            | 1,825,075         |
| TOMRA Vestal        | NY        | CAYUGA           | 464               |                      | 510               |
| TOMRA Vestal        | NY        | CHENANGO         | 304,106           | 575,921              | 310,750           |
| TOMRA Vestal        | NY        | CORTLAND         | 11,601            | 15,324               | 11,905            |
| TOMRA Vestal        | NY        | DELAWARE         | 190,003           | 343,235              | 160,390           |
| TOMRA Vestal        | NY        | JEFFERSON        | 878               | 961                  | 2,728             |
| TOMRA Vestal        | NY        | MADISON          | 81,287            | 159,916              | 93,313            |

|                     |           |                  |                  |                  |                  |
|---------------------|-----------|------------------|------------------|------------------|------------------|
| TOMRA Vestal        | NY        | ONEIDA           | 100,705          | 265,574          | 104,504          |
| TOMRA Vestal        | NY        | ONONDAGA         | 19,308           | 124,047          | 16,475           |
| TOMRA Vestal        | NY        | ORANGE           | 47,715           |                  |                  |
| TOMRA Vestal        | NY        | OTSEGO           | 356,572          | 977,118          | 286,501          |
| TOMRA Vestal        | NY        | SULLIVAN         | 6,462            | 18,383           | 11,072           |
| TOMRA Vestal        | NY        | TIOGA            | 46,677           | 175,912          | 23,963           |
| <b>TOMRA Vestal</b> | <b>NY</b> | <b>Sub Total</b> | <b>2,666,169</b> | <b>6,170,315</b> | <b>2,847,186</b> |

|              |  |  |                   |                      |                   |
|--------------|--|--|-------------------|----------------------|-------------------|
| <b>TOTAL</b> |  |  | <b>39,231,511</b> | <b>1,313,053,353</b> | <b>63,469,737</b> |
|--------------|--|--|-------------------|----------------------|-------------------|