

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 (If you need assistance filling out this form please email swmfannualreport@dec.ny.gov or call 518-402-8678.) Complete and submit this form by March 1, 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: | | | | | | |
| Calgon Carbon Corp | | | | | | |
| FACILITY LOCATION ADDRESS | : | FACILITY | CITY: | | STATE: | ZIP CODE: |
| 412 Bryant St/476 Niagar | a Pkwy | North | Tonawanda | | NY | 14120 |
| FACILITY TOWN: | | FACILITY | COUNTY: | FACI | LITY PHO | NE NUMBER: |
| Wheatfield | | Niaga | | 1 | 6-531- | -9115 |
| FACILITY NYS PLANNING UNIT: | (A list of NY | S <u>Planning Un</u> | <u>lits</u> can be found at the end of | this rep | ort). NY | SDEC GION#: 9 |
| Niagara County | | | | | | |
| 360 PERMIT #: (Refer to DEC Permit) | DATE IS | | DATE EXPIRES: | | | ITY CODE OR |
| 32TP20003 | 11/29 | 9/2018 | 11/29/2023 | | | NUMBER:(Refer to 32R20003 |
| FACILITY CONTACT: | | ■ public | CONTACT PHONE | - 0 | CONTACT | FAX NUMBER: |
| Jeff Shirley □ private NUMBER: 716-531-9115 N/A | | | | | | |
| CONTACT EMAIL ADDRESS: Je | ff.Shirley(| @kuraray.c | om | • | | |
| | | | INFORMATION | | | |
| OWNER NAME: | | | PHONE NUMBER: | | ER FAX N | UMBER: |
| Calgon Carbon Corpor | ation | 412-78 | 7-4793 | N/A | | |
| OWNER ADDRESS: | | OWNER C | | | STATE: | ZIP CODE: |
| 3000 GSK Drive | | Moon Tw | | | PA | 15108 |
| OWNER CONTACT: | | | CONTACT EMAIL ADDRI | | | |
| David McAdams | | david.r | ncadams@kura | aray. | com | |
| | | OPERATO | RINFORMATION | | | |
| OPERATOR NAME: | e as owner | | | | ■ public ■ private | |
| | | | FERENCES | | | |
| Preferred address to receive corre. Other (provide): | spondence | e: 🔲 Facility l | ocation address | | Owner addres | es |
| Preferred email address: Facil Other (provide): | ity Contact | ■ 0 |)wner Contact | | | |
| Preferred individual to receive correction Other (provide): | espondend | ce: 🗖 Facil | ity Contact 🔳 Own | er Conta | ct | |
| | | | | | | |
| Did you operate in 2022? 🔳 Ye | s; Complet | te this form. | | | | |
| □ No | ; Complete | e and submi | t Sections 1 and 11. If yo | ou no lo | nger plan t | to operate and wish |
| to relinquish your permit/registration | on associa | ted with this | solid waste managemer | 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: 100 % Other (Specify: Sales % Estimated Scale Weight % Truck Count

| Material | Tip Fee (\$/Ton) | January (tons) | February (tons) | March (tons) | April (tons) | May (tons) | June (tons) | July (tons) |
|---|---------------------|---------------------|--------------------|--------------------|--------------------|---------------|----------------------|----------------------|
| Commingled Containers (metal, glass, plastic) | | | | | | | | |
| Commingled Paper (all grades) | | | | | | | | |
| Single Stream (total) | | | | | | | | |
| Other (specify) | | | | | | | | |
| Spent Activated Carbon | 0 | 235 | 300 | 135 | 390 | 412 | 539 | 313 |
| | | | | | | | | |
| | | | | | | | | |
| Total Tons Received | /ed | 235 | 300 | 135 | 390 | 412 | 539 | 313 |
| Material | August (tons) | September (tons) | October (tons) | November (tons) | December (tons) | Tota (to | Total Year (tons) | Daily Avg. (tons) |
| Commingled Containers (metal, glass, plastic) | | | | | | | | |
| Commingled Paper (all grades) | | | | | | | | |
| Single Stream (total) | | | | | | | | |
| Other (specify) | | | | | | | | |
| Spent Activated Carbon | 155 | 435 | 389 | 288 | 357 | 2,4 | 4,246 | 11.63 |
| | | | | | | | | |
| | | | | | | | | |
| Total Tons Received | 155 | 435 | 389 | 588 | 357 | 4,246 | | 11.63 |

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

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.
- =

| ul" along with the appropriate state, county and | | |): Material(s): |
|--|---|---|-----------------------|
| , please write in " <i>Direct Ha</i> | orted by each: | % Rail: Material(s): | % Other (specify: |
| 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): spent activated carbon | % Water: Material(s): |

| | SERVICE AREA OF MATERIAL RECEIVED(where the material is coming from) | ATERIAL REC | EIVED(where the r | naterial is coming from) | |
|---|--|--|--|--|-----------------------|
| MATERIAL | SOLID WASTE MANAGEMENT FACILITY FROM WHICH IT WAS RECEIVED (Name & Address) OR "Direct Haul" | SERVICE AREA STATE OR COUNTRY | SERVICE AREA COUNTY OR PROVINCE | SERVICE AREA NYS PLANNING UNIT (See Attached List of NYS Planning Units) | TONS RECEIVED |
| Commingled Containers (metal, glass, plastic) | | | | | |
| Commingled Paper (all grades) | | | | | |
| Single Stream (total) | | | | | |
| Other (specify) Spent Activated Carbon | See Attached | | | | 4 246 |
| | | | | |) - - - - |
| | | | | | |
| | | | TOTAL MATER | TOTAL MATERIAL RECEIVED (tons): 4.246 | 4,246 |

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. Reprinted (12/22)

SECTION 4 – RESIDUE

| This is a duplicate of the material from 32TP2003 sent to Modern Landfill, Model City, NY |) = 287/4246 = 6.8% |
|---|---|
| Residue destination (Name & Address | Total tons residue/Total tons material received x 100 |
| Total residue (tons) = $\frac{287}{}$ | Percent Residue Calculation: |

SECTION 5 – RECYCLABLES & RECOVERED MATERIALS

| P <u>lease identify destir</u> Destina | Please identify destination of recyclable materials. Indicate the name Destination Planning Unit/Municipality and the amount | e of the facility, <u>a</u> of material reco | <u>lddress,</u> corresp /ered. DO NOT F | Indicate the name of the facility, <u>address</u> , corresponding State/Country, County/Province, and the amount of material recovered. DO NOT REPORT IN CUBIC YARDS! | Sounty/Province, JS! |
|--|--|---|--|---|----------------------------------|
| pecify transport method, I % Road: Material(s): | pecify transport method, list type of material(s) and percentages of total material transported by each: % Road: Material(s): | ial transported by e % Ra | d by each: % Rail: Material(s): | | |
| | (s): | #O % | % Other (specify: |): Material(s): | |
| | PAPER R | PAPER RECOVERED | | | |
| RECOVERED MATERIAL | DESTINATION (Name & Address) | DESTINATION STATE OR COUNTRY | DESTINATION COUNTY OR PROVINCE | DESTINATION NYS PLANNING UNIT (See Attached List of NYS Planning Units) | TONS RECOVERED (out of facility) |
| Commingled Paper | | | | | |
| (all grades) | | | | | |
| Corrugated | | | | | |
| Cardboard | | | | | |
| Junk Mail | | | | | |
| | | | | | |
| Magazines | | | | | |
| magaznes | | | | | |
| Nowepaper | | | | | |
| ive waba per | | | | | |
| Office Paper | | | | | |
| Ollice I apel | | | | | |
| Paperboard/ | | | | | |
| Boxboard | | | | | |
| Other Paper (specify) | | | | | |
| | | | | | |
| | | | TOTAL PAPE | TOTAL PAPER RECOVERED (tons): 👱 | 0 |

If the material type is not listed, use one of the "Other" lines and fill in the name of the material. If more "Other" lines are needed, cross out an unused type and fill in the other materials name.

materials name. If still more "Other" lines are needed, attached another copy of this page, cross out an unused type, and fill in the other materials name.

SECTION 5 – RECYCLABLES & RECOVERED MATERIALS (continued)

| | GLASS RECOVERED | 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) | | | | | |
| | | | | | |
| | | | OTAL GLASS RE | TOTAL GLASS RECOVERED (tons): 0 | |
| | METAL RECOVERED | 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) |
| Aluminum Foil / Trays | | | | | |
| Bulk Metal | | | | | |
| Enameled Appliances / White Goods | | | | | |
| Industrial Scrap Metal — | | | | | |
| Tin & Aluminum Containers | | | | | |
| Other Metal (specify) | | | | | |
| | | | | | |
| | | | TOTAL METAL R | TOTAL METAL RECOVERED (tons): | |

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SECTION 5 – RECYCLABLES & RECOVERED MATERIALS (continued)

| | PLASTIC RECOVERED | COVERED | | | |
|-----------------------------------|------------------------------|------------------------------------|--------------------------------------|---|--|
| RECOVERED MATERIAL | DESTINATION (Name & Address) | DESTINATION STATE OR COUNTRY | DESTINATION COUNTY OR PROVINCE | DESTINATION NYS PLANNING UNIT (See Attached List of NYS Planning Units) | TONS RECOVERED (out of facility) |
| Commingled Plastic (#1 - #7) | | | | | |
| PET (plastic #1) | | | | | |
| HDPE (plastic #2) | | | | | |
| Other Rigid Plastics (#3 - #7) | | | | | |
| Industrial Scrap Plastic | | | | | |
| Plastic Film & Bags | | | | | |
| Other Plastics (specify) | | | | | |
| | |)T | JTAL PLASTIC R | TOTAL PLASTIC RECOVERED (tons): 0 | |

If the material type is not listed, use one of the "Other" lines and fill in the name of the material. If more "Other" lines are needed, cross out an unused type, and fill in the other materials name.

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 | EQUIVALENT | MATERIAL EQUIVALENT | EQUIVALENT | ENT | MATERIAL | EQUIVALENT |
|--------------------------|--------------------------------------|--|----------------|------------|---|-------------------------|
| GLASS – whole bottles | 1 cubic yard 0.35 tons | s GLASS - crushed mechanically 1 cubic yard | | 0.88 tons | 0.88 tons ALUMINUM - cans - whole | 1 cubic yard 0.03 tons |
| GLASS - semi crushed | 1 cubic yard 0.70 tons | s GLASS - uncrushed manually | 55 gallon drum | 0.16 tons | 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 | 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 | 1 cubic yard 0.36 tons PLASTIC - PET -flattened | 1 cubic yard | 0.04 tons | | |
| PAPER - mixed loose | 1 cubic yard 0.15 tons | 1 cubic yard 0.15 tons PLASTIC – PET -baled | 1 cubic yard | 0.38 tons | 0.38 tons WHITE GOODS - uncompacted | 1 cubic yard 0.10 tons |
| NEWSPRINT - loose | 1 cubic yard 0.29 tons | PLASTIC - styrofoam | 1 cubic yard | 0.02 tons | WHITE GOODS - compacted | 1 cubic yard 0.5 tons |
| NEWSPRINT - compacted | 1 cubic yard 0.43 tons | PLASTIC - HDPE - whole | 1 cubic yard | 0.012 tons | | |
| CORRUGATED - loose | 1 cubic yard 0.015 tons PLASTIC - HI | ns PLASTIC - HDPE - flattened 1 1 cubic yard | 1 cubic yard | 0.03 tons | | |
| CORRUGATED - baled | 1 cubic yard 0.55 tons | 1 cubic yard 0.55 tons PLASTIC - HDPE - baled | 1 cubic yard | 0.38 tons | 0.38 tons FERROUS METAL - cans whole 1 cubic yard 0.08 tons | 1 cubic yard 0.08 ton |
| | | PLASTIC - mixed (grocery bags) 45 gallon bag 0.01 tons FERROUS METAL - cans | 45 gallon bag | 0.01 tons | FERROUS METAL - cans | 1 cubic yard 0.43 tons |

SECTION 5 – RECYCLABLES & RECOVERED MATERIALS (continued)

| | MIXED MATERIAL RECOVERED | AL RECOVERED | | | |
|---|---|------------------------------------|--------------------------------------|---|----------------------------------|
| RECOVERED | 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 MIX MISCELLANEOUS MATERIAL RECOVERED | TOTAL TERIAL RECOVE | MIXED MATERIA. | TOTAL MIXED MATERIAL RECOVERED (tons): RECOVERED | 0 |
| RECOVERED | 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) | | | | | |
| | | | | | |
| | Ė | OTAL MISCELLAI | NEOUS MATERIA | TOTAL MISCELLANEOUS MATERIAL RECOVERED (tons): | 0 |

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SECTION 6 – UNAUTHORIZED SOLID WASTE

| | | lid waste been received at | • | | | |
|------------|-----------------------------------|--|---------------------------|---|--|--|
| Ye | s 🔳 No If | yes, give information belov | w for each incident (atta | ach additional sheets if necessary): | | |
| | Date Receive | ed Type Received | Date Disposed | Disposal Method & Location | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | SECTIO | N 7 - COST ESTIMA | TES AND FINANC | IAL ASSURANCE DOCUMENTS | | |
| Are · | there required o | cost estimates and financia | al assurance document | s for closure? | | |
| ■ Y | | | | adjustments for inflation and any changes to the | | |
| · | | Closure Plan? | cets renceting armual a | adjustments for initiation and any changes to the | | |
| | | | | | | |
| | | | | | | |
| | | SI | ECTION 8 – PROB | LEMS | | |
| | e any problems ty procedures)′ | | eporting period (e.g., sp | pecific occurrences which have led to changes in | | |
| □Y• | | lf yes, attach additional sh problem. | eets identifying each p | roblem and the methods for resolution of the | | |
| | | | | | | |
| | | S | ECTION 9 – CHAN | NGES | | |
| Wer | e there any cha | inges from approved repor | ts, plans, specification | s, and permit conditions? | | |
| □ Y | es 🔳 No | lf yes, attach additional sh | eets identifying change | es with a justification for each change. | | |
| | | | | | | |
| | SEC | TION 10 - PERMIT/CO | DNSENT ORDER F | REPORTING REQUIREMENTS | | |
| Are form | | onal permit/consent order | reporting requirements | s not covered by the previous sections of this | | |
| □Y6 | | If yes, attach additional sh responses. | eets identifying the rep | orting requirements with their respective | | |

SECTION 11 - SIGNATURE AND DATE BY OWNER OR OPERATOR

Owner or Operator must sign, date and submit one completed form to the appropriate Regional Office (See attachment for Regional Office addresses, email addresses and Materials Management Contacts).

The Owner or Operator must also submit one copy by email, fax or mail to:

New York State Department of Environmental Conservation Division of Materials Management Bureau of Solid Waste Management 625 Broadway Albany, New York 12233-7260 Fax 518-402-9041

Email address: SWMFannualreport@dec.ny.gov

I certify, under penalty of law, that the data and other information identified in this report have been prepared under my direction and supervision in compliance with a system designed to ensure that qualified personnel properly and accurately gather and evaluate this information. I am aware that any false statement I make in such report is punishable pursuant to section 71-2703(2) of the Environmental Conservation Law and section 210.45 of the Penal Law.

| william zinsser Signature | Date |
|-----------------------------|---|
| | |
| William Zinsser | SVP Production Technology |
| Name (Print or Type) | Title (Print or Type) |
| william.zinsser@kuraray.com | |
| Email (Print o | r Type) |
| 3000 GSK Drive | Moon Twp |
| Address | City |
| PA 15108 | ₍ 412 ₎ 787 ₋ 4510 |
| State and Zip | Phone Number |

Section 4 - Service Area Attachment RY 2021

| Servic Area State or Country | Service Area | Service area NYS Planning Unit | Tons Received |
|------------------------------|--------------------|--------------------------------|---------------|
| , | County or Province | | |
| Canada | Ontario | not applicable | 349 |
| Conneticut | | not applicable | 29 |
| Deleware | | not applicable | 70 |
| Florida | | not applicable | 160 |
| Georgia | | not applicable | 200 |
| Illinois | | not applicable | 74 |
| Indiana | | not applicable | 61 |
| Massachussets | | not applicable | 40 |
| Maryland | | not applicable | 270 |
| Maine | | not applicable | 19 |
| Michigan | | not applicable | 24 |
| Missori | | not applicable | 120 |
| North Carolina | | not applicable | 176 |
| New Jersey | | not applicable | 245 |
| New York | Westchester | Westchester County | 20 |
| New York | Nassau | Oyster Bay Solid Waste | 40 |
| New York | Chautauqua | Chautauqua County | 23 |
| New York | Orange | Orange County | 19 |
| New York | Nassau | North Hempstead SWMA | 20 |
| New York | Albany | Capital Region SWMP | 20 |
| New York | Oneida | Oneida-Herkimer SWA | 360 |
| New York | Saratoga | Saratoga County | 60 |
| Ohio | | not applicable | 64 |
| Pennsylvania | | not applicable | 251 |
| Rhode Island | | not applicable | 100 |
| Virginia | | not applicable | 326 |
| West Virginia | | not applicable | 20 |