

ANNUAL/QUARTERLY REPORT

A. This MSW, Industrial or Ash Landfill Report is for the year of operation from

January _____, 2013 to December _____, 2013

B. Quarterly Report for: ___ Quarter 1 ___ Quarter 2 ___ Quarter 3 xx ___ Quarter 4

SECTION 1 – OWNER / FACILITY INFORMATION

FACILITY NAME: Hyland Facility Associates				
FACILITY ADDRESS: 6653 Herdman Road		FACILITY CITY: Angelica	STATE: NY	ZIP CODE: 14709
FACILITY TOWN: Angelica		FACILITY COUNTY: Allegany	FACILITY PHONE NUMBER: 585-466-7271	
FACILITY NYS PLANNING UNIT: Allegany County			NYSDEC REGION #: 9	
360 PERMIT #: 9-0232-00003/00002	DATE ISSUED: 10/10/2007	DATE EXPIRES: 05/01/2015	NYS DEC ACTIVITY CODE OR REGISTRATION NUMBER: 02S17	
FACILITY CONTACT: Joseph R. Boyles		CONTACT PHONE NUMBER: 585-466-7271	CONTACT FAX NUMBER: 585-466-3206	
CONTACT EMAIL ADDRESS: Joe.boyles@casella.com				
OWNER NAME: Hyland Facility Associates		OWNER PHONE NUMBER: 585-466-7271	OWNER FAX NUMBER: 585-466-3206	
OWNER ADDRESS: 6653 Herdman Road		OWNER CITY: Angelica	STATE: NY	ZIP CODE: 14709

SECTION 2 - SITE LIFE

1. Landfill Capacity Utilized Last Year (reporting year).

- a. What is the estimated landfill capacity that was utilized during the reporting year?

297,760 Cubic Yards of Airspace*

* From between Flyover Survey Dates of 11/11/12 and 11/14/2013

- b. What is the estimated in-situ waste density for the reporting year?

0.7 Tons/Cubic Yard*

* From between Flyover Survey Dates of 11/11/12 and 11/14/2013

2. Remaining Constructed Capacity

- a. What is the remaining capacity of the landfill that is already constructed?

327,540 Cubic Yards of Airspace*

* As of 11/14/13

- b. What is the estimated remaining life of the constructed capacity?

1.6 Years _____ Months

at 312,000 Tons/Year.*

* Please note that this tonnage rate must include all materials placed in the landfill, i.e., waste, soil, cover, alternative daily covers, etc.

***See Attachment #5
for this Section***

- c. Is the tonnage rate reported under 2.b. based on (select one):

_____ Last year's disposal amount?

_____ Estimated future disposal?

x Permit limit?

Other (explain): _____

3. Permitted Capacity Still to be Constructed

- a. What is the remaining but not yet constructed landfill capacity that is authorized by a Part 360 permit?

8,785,300 Cubic Yards of Airspace

- b. What is the projected life of capacity reported in 3a.?

19.7 Years _____ Months

at 312,000 Tons/Year.*

* Please note that this tonnage rate must include all materials disposed in the landfill, i.e., waste, and soil and alternative daily covers.

- c. Is the tonnage rate reported under 3.b. based on (select one):

_____ Last year's disposal amount?

_____ Estimated future disposal?

x Permit limit?

Other (explain): _____

PRIMARY LEACHATE COLLECTED (GALLONS)

PRIMARY LEACHATE TREATED OFF SITE (GALLONS)

	Cell 1,2,3&4 45.3 Acres	N/A	N/A	N/A	N/A		Cell 1,2,3&4 45.3 Acres	Leachate combined when hauled to WWTP	N/A	N/A	N/A	N/A
January	1477067	n/a	n/a	n/a	n/a	n/a	1,603,730	n/a	n/a	n/a	n/a	n/a
February	1007287	n/a	n/a	n/a	n/a	n/a	1,423,031	n/a	n/a	n/a	n/a	n/a
March	971214	n/a	n/a	n/a	n/a	n/a	871,995	n/a	n/a	n/a	n/a	n/a
April	950,685	n/a	n/a	n/a	n/a	n/a	863,836	n/a	n/a	n/a	n/a	n/a
May	818,928	n/a	n/a	n/a	n/a	n/a	858,308	n/a	n/a	n/a	n/a	n/a
June	873,371	n/a	n/a	n/a	n/a	n/a	895,236	n/a	n/a	n/a	n/a	n/a
July	714,598	n/a	n/a	n/a	n/a	n/a	1,051,551	n/a	n/a	n/a	n/a	n/a
August	597,075	n/a	n/a	n/a	n/a	n/a	581,072	n/a	n/a	n/a	n/a	n/a
September	569,251	n/a	n/a	n/a	n/a	n/a	618,406	n/a	n/a	n/a	n/a	n/a
October	558,676	n/a	n/a	n/a	n/a	n/a	334,426	n/a	n/a	n/a	n/a	n/a
November	667,602	n/a	n/a	n/a	n/a	n/a	604,343	n/a	n/a	n/a	n/a	n/a
December	884,875	n/a	n/a	n/a	n/a	n/a	630,305	n/a	n/a	n/a	n/a	n/a
ANNUAL	10,090,629	n/a	n/a	n/a	n/a	n/a	10,336,239	n/a	n/a	n/a	n/a	n/a

PRIMARY LEACHATE RECIRCULATED (GALLONS)

PRIMARY LEACHATE TREATED ON SITE (GALLONS)

	Cell 1,2,3&4 45.3 Acres	N/A	N/A	N/A	N/A	N/A	Cell 1,2,3&4 45.3 Acres	N/A	N/A	N/A	N/A	N/A
January	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
February	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
March	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
April	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
May	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
June	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
July	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
August	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
September	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
October	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
November	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
December	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
ANNUAL	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

Submit (attached to this form) a copy of the maintenance logs which document compliance with the Operation and Maintenance Manual's schedule for the routine annual flushing and inspection of the primary leachate collection and removal system. List required submissions that have been attached to this form or the reason for not attaching a required piece of information:

See Attachment 6

Submit (attached to this form) a tabulated compilation of the semi-annual primary leachate quality data collected throughout the year including a summary comparing this year's data with the previous year's data and a summary discussion of results. This list should identify sample location(s) and method of analysis. List required submissions that have been attached to this form or the reason for not attaching a required piece of information:

See Attachment 11

SECTION 4 - SECONDARY LEACHATE

Does landfill have a double liner system with a secondary leachate collection and removal system? Yes No

Submit (attached to this form) a tabulated compilation of the semi-annual secondary leachate quality data collected throughout the year including a summary comparing this year's data with all previous years' data and a summary discussion of results. This list should identify sample location(s) and methods of analysis. List required submissions that have been attached to this form or the reason for not attaching a required piece of information:

See Attachment 11

Annual Cost: (including transportation if appropriate) during the calendar year for leachate treatment: \$ ~700,000

Annual quantity treated: _____ gal

Enter the quantity of secondary leachate that was collected, removed for on-site and off-site treatment, and recirculated each month, and the corresponding Acreage, by Cell:

See Attachment 2 (there was no recirculation)

	SECONDARY LEACHATE COLLECTED (GALLONS)						SECONDARY LEACHATE TREATED OFF SITE (GALLONS)					
	1,2&3 45.3 Acres	N/A	N/A	N/A	N/A	N/A	Cell 1,2&3 45.3 Acres	N/A	N/A	N/A	N/A	N/A
January	5382	n/a	n/a	n/a	n/a	n/a	See Primary Section	n/a	n/a	n/a	n/a	n/a
February	2784	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
March	3884	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
April	3,923	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
May	4304	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
June	2675	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
July	2776	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
August	440	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
September	2552	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
October	9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
November	771	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
December	79	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
ANNUAL	29,579	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

	SECONDARY LEACHATE RECIRCULATED (GALLONS)						SECONDARY LEACHATE TREATED ON SITE (GALLONS)					
	Cell 1,2&3 45.3 Acres	N/A	N/A	N/A	N/A	N/A	Cell 1,2&3 45.3 Acres	N/A	N/A	N/A	N/A	N/A
January	0	n/a	n/a	n/a	n/a	n/a	0	n/a	n/a	n/a	n/a	n/a
February	0	n/a	n/a	n/a	n/a	n/a	0	n/a	n/a	n/a	n/a	n/a
March	0	n/a	n/a	n/a	n/a	n/a	0	n/a	n/a	n/a	n/a	n/a
April	0	n/a	n/a	n/a	n/a	n/a	0	n/a	n/a	n/a	n/a	n/a
May	0	n/a	n/a	n/a	n/a	n/a	0	n/a	n/a	n/a	n/a	n/a
June	0	n/a	n/a	n/a	n/a	n/a	0	n/a	n/a	n/a	n/a	n/a
July	0	n/a	n/a	n/a	n/a	n/a	0	n/a	n/a	n/a	n/a	n/a
August	0	n/a	n/a	n/a	n/a	n/a	0	n/a	n/a	n/a	n/a	n/a
September	0	n/a	n/a	n/a	n/a	n/a	0	n/a	n/a	n/a	n/a	n/a
October	0	n/a	n/a	n/a	n/a	n/a	0	n/a	n/a	n/a	n/a	n/a
November	0	n/a	n/a	n/a	n/a	n/a	0	n/a	n/a	n/a	n/a	n/a
December	0	n/a	n/a	n/a	n/a	n/a	0	n/a	n/a	n/a	n/a	n/a
ANNUAL	0	n/a	n/a	n/a	n/a	n/a	0	n/a	n/a	n/a	n/a	n/a

SECTION 5 – BENEFICIAL USE MATERIALS

For each type of waste material that the Department has approved for use as alternate daily cover, intermediate cover, or other landfill material, provide the annual weight in tons, use (i.e., daily cover, intermediate cover, etc.), and source of material. (If material is from a solid waste facility also provide facility name, address, NYS Planning Unit, County/ Province, and State/Country.) **Refer to the list of NYS Planning Units that can be found at the end of this report.**

Type of Solid Waste	Weight (tons/year)	Use	NYS Planning Unit	County or Province	State or Country	Source (Facility and Address)
Aggregate/Concrete	0					
Contaminated Soil	18188.52	ADC				
Glycol/ Sand	52.68	ADC				
Basin Grit	5.32	ADC				
Industrial Waste	0					
Saw Dust & Gravel	0	ADC				
Coal/Slag/Sand	11.88	ADC				
MSW/Wood Ash	65.80	ADC				
Paper Mill Sludge	0					
Processed C&D	2,536.38	ROAD				
Shredder Fluff	2,1590.18	ADC				
Drill Cuttings/Cement	1047.83	ADC				
Wood/Wood Chips	0					
Other: Sandblast	117.76	ADC				
Rock Salt Gravel	50.69	ADC				
C&D Debris/Tiles	838.38	ROAD				
Total ADC	41,130.66					
Total Beneficial Use Materials	44,505.42					

Percent Alternative Daily Cover (ADC) Calculation

ADC Calculations: Total Tons ADC/Total Tons Waste Disposed x 100 = 20.0

Please note the calculation is: Tons ADC (from table above)/Tons Solid Waste (from table in Section 6) x 100 and Not: Tons ADC / (Tons Solid Waste + ADC) x 100

SECTION 6 - QUANTITY OF SOLID WASTE DISPOSED (CONTINUED)

A. Quantity Disposed by Month/Year

Type of Solid Waste	Tip Fee (\$)	August (tons)	September (tons)	Oct. (tons)	Nov. (tons)	Dec. (tons)	Total Year (tons)	Daily Avg. (tons)
Asbestos		3624.60	224.83	2148.47	1317.14	101.87	15572.48	49.75
Ash (Coal)		0	0	0	0	0	0	0
Ash (MSW Energy Recovery)		0	0	0	0	0	0	0
Construction & Demolition Debris (mixed)		1708.31	879.30	1171.41	440.74	682.66	11461.95	36.62
Industrial Waste (Including Industrial Process Sludges, Solidification)		400.99	1285.28	4444.75	4547.74	3078.47	15005.19	47.94
Mixed Municipal Solid Waste (Residential, Institutional & Commercial)		13384.78	12122.39	13350.62	12353.59	12632.52	139186.72	444.69
Oil/Gas Drilling Waste		0	0	41.75	0	0	268.33	.86
Petroleum Contaminated Soil		0	0	0	0	0	0	0
Sewage Treatment Plant Sludge		1972.24	1751.43	1862.62	1414.84	1742.95	24,656.93	78.78
Treated Regulated Medical Waste		0	0	0	0	0	0	0
Auto Shredder Residue		0	0	0	0	0	0	0
Total Tons Disposed		21090.92	16263.23	23019.62	20074.05	18238.47	206153.6	658.64

Daily Average Based on 313 Days Permitted

B. SERVICE AREA			
TYPE OF SOLID WASTE	SOLID WASTE MANAGEMENT FACILITY FROM WHICH IT WAS RECEIVED (Name & Address)	SERVICE AREA STATE OR COUNTRY	SERVICE AREA COUNTY OF PROVINCE
Sludges)			
Mixed Municipal Solid Waste (Residential, Institutional & Commercial)			
Oil/Gas Drilling Waste			
Petroleum Contaminated Soil			
Sewage Treatment Plant Sludge			
Treated Regulated Medical Waste (TRMW)*			
Other (specify)			

* List generators that provide you Certificates of Treatment forms and quantities of TRMW from each -

SECTION 7 – RECYCLABLES & RECOVERED MATERIALS
A. Quantity of Recyclable Material Received by Facility's Service Area

Identify the facility's service area by indicating the type of recyclable 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, 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. Note: "Direct Haul" means waste hauled directly to your SWMF which did not go through another SWMF. DO NOT REPORT IN CUBIC YARDS!

Specify transport method and percentage of total waste transported by each:

____ % Road
 ____ % Water

<p>No Recycling Occurs at the Facility</p>

Explain which waste types and service areas below are included in these transport methods

	SERVICE AREA		
RECYCLABLE MATERIAL	SOLID WASTE MANAGEMENT FACILITY FROM WHICH IT WAS RECEIVED (Name & Address)	SERVICE AREA STATE OR COUNTRY	SERVICE AREA COUNTY OR PROVINCE
Brush, Branches, Trees, & Stumps			
Commingled Containers (metal, glass, plastic)			
Commingled Paper (all grades)			
Electronics			
Food Scraps			
Leaves & Grass			
Single Stream (total)			
Other (specify)			

B. Quantity of Recyclable Material Recovered

Identify the name of the destination facility to which the recyclable material was sent from your facility, the corresponding State/Country, the County/Province, the NYS Planning Unit, and the amount of recyclable material transported. Refer to the list of NYS Planning Units that can be found at the end of this report. DO NOT REPORT IN CUBIC YARDS!

Specify transport method and percentages of total waste transported by each:

_____ % Road _____ % Rail
 _____ % Water _____ % Other (specify: _____)

Explain which waste types and service areas below are included in these transport methods

PAPER RECOVERED			
RECYCLABLE MATERIAL	DESTINATION FACILITY (Name & Address)	DESTINATION STATE OR COUNTRY	DESTINATION COUNTY OR PROVINCE
Corrugated Cardboard			
Junk Mail			
Magazines			
Newspaper			
Office Paper			
Paperboard / Boxboard			
Other Paper (specify)			
			TOTAL PAPER
PAPER RESIDUE (tons): _____		DISPOSAL DESTINATION: (Name, Address, & State) _____	

B. Quantity of Recyclable Material Recovered (continued)

GLASS RECOVERED			
RECYCLABLE MATERIAL	DESTINATION FACILITY (Name & Address)	DESTINATION STATE OR COUNTRY	DESTINATION COUNTY OR PROVINCE
Container Glass			
Industrial Scrap Glass			
Other Glass (specify)			

			TOTAL GLASS
GLASS RESIDUE (tons): _____	DISPOSAL DESTINATION: (Name, Address, & State)		
METAL RECOVERY			
RECYCLABLE MATERIAL	DESTINATION FACILITY (Name & Address)	DESTINATION STATE OR COUNTRY	DESTINATION COUNTY OR PROVINCE
Aluminum Foil / Trays	_____	_____	_____
Bulk Metal	_____	_____	_____
Enameled Appliances / White Goods	_____	_____	_____
Industrial Scrap Metal	_____	_____	_____
Tin & Aluminum Containers	_____	_____	_____
Other Metal (specify)	_____	_____	_____
			TOTAL METAL
METAL RESIDUE (tons): _____	DISPOSAL DESTINATION: (Name, Address, & State)		

B. Quantity of Recyclable Material Recovered (continued)

RECYCLABLE MATERIAL	DESTINATION FACILITY (Name & Address)	DESTINATION STATE OR COUNTRY	DESTINATION COUNTY OR PROVINCE
PET (plastic #1)	_____	_____	_____
HDPE (plastic #2)	_____	_____	_____
Other Rigid Plastics (#3 - #7)	_____	_____	_____
Industrial Scrap Plastic	_____	_____	_____
Plastic Film & Bags	_____	_____	_____
Other Plastics (specify)	_____	_____	_____
	_____	_____	_____

	TOTAL PLASTIC
PLASTIC RESIDUE (tons): _____	DISPOSAL DESTINATION: (Name, Address, & State) _____

B. Quantity of Recyclable Material Recovered (continued)

MISCELLANEOUS			
RECYCLABLE MATERIAL	DESTINATION FACILITY (Name & Address)	DESTINATION STATE OR COUNTRY	DESTINATION COUNTY OR PROVINCE
Commingled Containers	_____	_____	_____
Commingled Paper & Containers	_____	_____	_____
Electronics	_____	_____	_____
Textiles	_____	_____	_____
Other (specify) _____	_____	_____	_____
			TOTAL MISCELLANEOUS
MISC. RESIDUE (tons): _____		DISPOSAL DESTINATION: (Name, Address, & State) _____	

VOLUME TO WEIGHT CONVERSION FACTORS

MATERIAL	EQUIVALENT	MATERIAL	EQUIVALENT	N		
GLASS - whole bottles	1 cubic yard	0.35 tons	GLASS - crushed mechanically	1 cubic yard	1.88 tons	ALUMINUM
GLASS - semi crushed	1 cubic yard	0.70 tons	GLASS - uncrushed manually	55 gallon drum	0.16 tons	ALUMINUM
PAPER - high grade loose		0.18 tons	PLASTIC - PET - whole	1 cubic yard	0.04 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 GC
NEWSPRINT - loose	1 cubic yard	0.29 tons	PLASTIC - styrofoam	1 cubic yard	0.02 tons	WHITE GC
NEWSPRINT - compacted	1 cubic yard	0.43 tons	PLASTIC - HDPE - whole	1 cubic yard	0.012 tons	
CORRUGATED - loose	1 cubic yard	0.015 tons	PLASTIC - HDPE - flattened	1 cubic yard	0.03 tons	
CORRUGATED - baled	1 cubic yard	0.55 tons	PLASTIC - HDPE - baled	1 cubic yard	0.38 tons	FERROUS
			PLASTIC - mixed (grocery bags)	45 gallon bag		FERROUS

SECTION 8 - UNAUTHORIZED SOLID WASTE

Has unauthorized solid waste been received at the Landfill during the reporting period? xx

Yes No

If yes, give information below (attach sheets if necessary):

Date Received	Type	Quantity	Disposal Method & Location
See Attachment #11			

Radiation Monitoring

Does your facility use a fixed radiation monitor? X Yes No

Identify Manufacturer Ludlum Measurements and Model 375P of fixed unit.

Does your facility use a portable radiation monitor? X Yes No

Identify Manufacturer Ludlum Measurements and Model ICS-4000 of fixed unit.

If the radiation monitors have been triggered give information below for each incident:

Incident Number	Received		Hauler	Origin	Truck Number	Reading	Disposal Status	Removed	
	Date	Time						Date	Time

There Were No Radiation Incidents

SECTION 9 - WASTE IN PLACE

Summary by Waste Type and Year

Include all active and inactive sections of the landfill. Report waste disposed annually by type, if known, in tons per year. Report total waste disposed, if breakdown of types is not available. In the case where more than one landfill section operated in a given year identify each separately, if known. If the annual amount is not available, report the quantities for a range of years. If you include amounts from old, closed landfills then clearly identify them on the table and explain below. In each row, report quantities disposed each year (or group of years if individual years unknown) for each waste type. Report cumulative WIP at bottom (sum of annual quantities disposed). Add additional sheets as necessary.

Year	MSW (tons)	Asbestos Waste (tons)	Ash (tons)	C&D Debris (tons)	Industrial Waste (tons)	Petroleum Contaminated Soil (tons)	Sewage Treatment Plant Sludge (tons)	MSW/C&D Mixed (tons)	Drilling/ ASR (tons)	Year(s) Total (tons)	Identify Landfill Section(s) Used
1998-2000	151,208	7,271	1,966	51,512	27,869	1,115	707	129,229	0	370,877	CELL 1
2001	18,805	655	0	6,422	1,956	242	1,781	199,923	0	229,784	CELL 1
2002	18,437	0	0	6,004	7,560	89	2,037	190,833	0	224,960	CELL 1
2003	4,951	0	0	2,316	26,299	0	1,741	197,010	0	232,317	CELL 1&2
2004	107,313	0	0	17,178	16,402	0	21,939	0	0	162,832	CELL 1&2
2005	201,150	0	0	9,218	13,069	0	7,421	0	0	230,858	CELL 1&2
2006	212,908	0	0	942	4,603	0	12,680	0	0	231,133	CELL 1&2
2007	230,729	0	0	23,240	4,449	0	32,216	0	0	290,634	CELL 1&2
2008	198,674	0	0	43,308	15,276	0	23,937	0	0	281,195	CELL 1,2&3
2009	145,897	0	297	27,178	7,396	0	31,427	0	0	212,195	CELL 1,2&3
2010	108,719	0	0	18,588	164,519	0	19,239	0	0	311,065	CELL 1,2&3
2011	125,248	346	0	15,916	15,311	0	10,041	0	90,315	257,177	CELL 1,2&3
2012	163,755	16,467	0	13,979	4097	0	27,069	0	12,039	237,406	CELL 1,2,3&4
2013	139,188.72	15,572.48	0	11,461.95	15,005.19	0	24,656.93	0	268.33	206,153.6	CELL 1,2,3&4
WIP Cumulative Total	1,687,794	24,739	2,263	235,801	308,806	1,446	192,235	716,995	102,354	3,272,433	CELL 1,2,3&4

* Other waste could include, but not limited to, yard waste, paper, wood, textiles, or diapers.

Overall in place volume 5,056,460 cubic yards (From Survey)

Method for determining waste composition, if known. Waste Manifest @ Scale

Explain if closed landfills are included above Not Included

waste Summary by Landfill Section

Provide waste in place information for all landfill sections.

Number of landfill sections: There are 4 contiguous sections, all in operation

Original* section used (years) from 1998 to Current

Section Footprint 46.9 acres

Capped with approved final cover system Yes _____ No xx

Percent capped 0

Waste in Place: 3,272,433 Tons 4,758,700 Cubic Yards, if known

* If there are additional landfill sections, phases or cells, please provide the same waste in place information on additional sheets and attach to form.

SECTION 10 - LANDFILL GAS

Does the landfill have a landfill gas collection & control system?

Yes X No _____

If Yes: Active X Passive _____

Number of gas wells: 47

Total landfill footprint acreage 46.9

Total landfill acreage from which gas is collected 45.1

Landfill sections from which gas is collected Cells 1, 2, 3 and 4A

Landfill acreage from which gas is collected for energy recovery 45.1

Measured Methane Generation Rate*, k _____

Measured Potential Methane Generation Capacity*, L_o _____ m³/Mg

NMOC Concentration* 211 ppmv as hexane

Does the landfill require a Title V Permit? Yes X No _____

Name of Landfill Gas Recovery (gas to energy or other use) Facility: Hyland Gas to Energy Plant

* Note: If Concentration NMOC, L_o and k are not known or included, default values will be used to calculate the NMOCs emissions from the Landfill.

Flare

Open and Enclosed Flares located at the Landfill and the Landfill Gas Recovery Facility:

Number of Flares: 1

Type of Flare: Opened Flare X Enclosed Flare _____

Quantity of Gas Collected and Flared Annually 678,075 cubic feet

Flare Hours of Operation per Year 17.75 hours/year

Methane Percentage in Landfill Gas before flaring 48.9 %

Methane Destruction efficiency 98 %

Candlestick Flares:

Number of Candlestick Flares n/a

Estimate of Gas Flared Candlestick Flare _____ cubic feet

Gas To Energy

Number of Internal Combustion Engines: 3

Quantity of Gas collected for Internal Combustion Engine Annually 745,316,970 cubic feet

Methane Destruction efficiency 97 %

Methane Percentage in Landfill Gas before combustion 48.9 %

Utility Company Receiving Electricity NYISO/NEISO

Gas Processed for Use (Other than gas to electricity)

Quantity of Gas Collected for Processing _____ cubic feet

Methane Percentage in Landfill Gas before processing _____ %

On-site or Off-site User of Gas _____

Landfill Gas Recovery Facility/Landfill Data

Facility Contact Joseph Boyles Phone # (591) 466 - 7271

Contact e-mail address Joe.boyles@casella.com Fax # (591) 466 - 3206

Operation and maintenance cost for calendar year: \$ 815,151

Does the LGRF experience shut downs: X Yes No

If yes, indicate reasons for shut downs. List required submissions that have been attached to this form or the reasons for not attaching a required piece of information:

Utility breaker trips, gas collection system repairs, requests by the utility to shut down the plant, facility maintenance, high oxygen trips, high vacuum trips, and parts replacement.

Year landfill opened: 1998 Anticipated landfill closure date: 2031

Results of Condensate Sampling

Submit (attached to this form) condensate quality monitoring results accomplished in accordance with condensate sampling. List submissions (required by this section) that have been attached to this form or the reasons for not attaching a required piece of information:

See Attachment 11

Landfill Gas Utilized For Energy Recovery

Provide the following information for the landfill gas recovered for energy. DO NOT INCLUDE THE GAS

FLARED!

	Landfill Gas Collected for Energy Recovery (Cubic Feet)	Steam* Generated (Cubic Feet)	Total Electricity* Generated for onsite and offsite use (K.W.H.)	Total Gas Processed for use other than electricity generation (Cubic Feet)	Condensate Generated (Gallons)	Facility Operation (Hours)
January	62,604,270	N/A	3,041,602	N/A	Commingled with leachate	740.9
February	57,846,225	N/A	2,681,728	N/A	"	668.5
March	66,493,800	N/A	2,942,603	N/A	"	740.8
April	65,245,050	N/A	2,930,240	N/A	"	719.7
May	66,296,190	N/A	2,929,661	N/A	"	742.8
June	59,148,960	N/A	2,865,533	N/A	"	719.8
July	65,169,150	N/A	2,817,791	N/A	"	744.0
August	63,809,055	N/A	2,791,121	N/A	"	742.6
September	54,900,885	N/A	2,796,358	N/A	"	715.5
October	62,659,635	N/A	2,897,922	N/A	"	742.8
November	60,497,655	N/A	2,847,054	N/A	"	713.6
December	60,646,095	N/A	2,855,209	N/A	"	744.0
ANNUAL TOTAL	745,316,970		34,396,822			8,735

* Provide where applicable.

Normal Weekdays of Operation 7 days per week Normal Hours of Operation 24 hours per day

Electricity Generated and used/marketed offsite 32,870,822 KWH

Electricity Generated and used onsite 1,526,000 KWH

Gas Processed and used/marketed offsite _____ cubic feet

Gas Processed and used onsite _____ cubic feet

Describe the collection, storage, treatment and disposal techniques used in managing the condensate:

Condensate generated in the horizontal gas collectors drains back into the landfill cell's leachate collection system where it commingles with leachate. Leachate and condensate is then pumped via pipe to a lined holding pond. Condensate generated by the landfill gas collection system and the LFGTE plant is removed by a series of knockout tanks that discharge via pipe to the lined holding pond. Liquid that collects in the holding pond is removed by pumping into a tanker truck and hauled to a waste treatment facility.

SECTION 11 - COST ESTIMATES AND FINANCIAL ASSURANCE DOCUMENTS

Submit (attached to this form) any required cost estimates and financial assurance documents for closure, post-closure care, and applicable corrective measures, all reflecting adjustments for inflation and any changes to the Closure, Post Closure or Closure Maintenance Plans to indicate updated dollars for the year of operation for which the Annual Report is made. List submissions (required by this section) that have been attached to this form or the reasons for not attaching a required piece of information:

Se Attachment 7

SECTION 12 - PROBLEMS

Identify any problems encountered during the reporting period (e.g., specific occurrences which have led to changes in facility procedures) and methods for resolution of the problems. List submissions (required by this section) that have been attached to this form or the reasons for not attaching a required piece of information: No Problems

SECTION 13 - CHANGES

Identify any changes from approved reports, plans, specifications, permit conditions and fill progression plan with a justification for each change. List submissions (required by this section) that have been attached to this form or the reasons for not attaching a required piece of information: No Changes

SECTION 14 - ANALYTICAL RESULTS

Submit (attached to this form) tables showing the sample collection date, the analytical results [including all peaks even if below the Method Detection Limits (MDL)], designation of upgradient wells and location number for each environmental monitoring point sampled, applicable water quality standards, and groundwater protection standards if established, MDL's, and Chemical Abstracts Service (CAS) numbers on all parameters. List submissions (required by this section) that have been attached to this form or the reasons for not attaching a required piece of information:

See Section 11

SECTION 15 - COMPARING DATA

Submit (attached to this form) tables or graphical representations comparing current water quality with existing water quality and with upgradient water quality. These comparisons may include Piper diagrams, Stiff diagrams, tables, or other analyses. List submissions (required by this section) that have been attached to this form or the reasons for not attaching a required piece of information:

See Section 11

SECTION 16 - DISCUSSION OF RESULTS

Submit (attached to this form) a summary of any contraventions of State water quality standards, significant increases in concentrations above existing water quality, any exceedances of groundwater protection standards, and discussion of results, and any proposed modifications to the sampling and analysis schedule necessary to meet the Existing, Operational and Contingency water quality monitoring requirements. List submissions (required by this section) that have been attached to this form or the reasons for not attaching a required piece of information:

See Section 11

SECTION 17 - DATA QUALITY ASSESSMENT

Submit (attached to this form) any required data quality assessment reports. List submissions (required by this section) that have been attached to this form or the reasons for not attaching a required piece of information:

See Section 11

SECTION 18 - SUMMARIES OF MONITORING DATA

Submit (attached to this form) a summary of the water quality information presented in Sections 15 and 16 for the year of operation for which the Annual Report is made, noting any changes in water quality which have occurred throughout the year. List submissions (required by this section) that have been attached to this form or the reasons for not attaching a required piece of information:

See Section 11

SECTION 19 - SURFACE IMPOUNDMENTS

Does this landfill have a surface impoundment? XX Yes ___ No

If yes, there are separate water quality reporting requirements for surface impoundments. Namely, for each surface impoundment, repeat Sections 14 through 17 above for Quarterly Reports and Section 18 above for Annual Reports. List submissions (required by this section) that have been attached to this form or the reasons for not attaching a required piece of information:

See Section 11

SECTION 20 - PERMIT/CONSENT ORDER REPORTING REQUIREMENTS

Are there any additional permit/consent order reporting requirements not covered by the previous sections of this form? X Yes ___ No

If yes, identify the reporting requirements with their respective responses below, attaching additional sheets as necessary. List submissions (required by this section) that have been attached to this form or the reasons for not attaching a required piece of information:

Additional permit requirements for the 4th Quarter of 2013, as specified in Special Conditions #92 and #93 of the Operation Permit:

Special Condition #92

NYSDEC: Amounts of waste [mixed municipal waste, water and wastewater sludges, nonhazardous industrial waste and sludges, ash(es), construction and demolition debris, asbestos, compost, yard waste and contaminated soil] received from each New York State county on a county by county basis, from the United States on a state by state basis and from outside the country on a nation by nation basis.

Hyland: See Attachment #1

NYSDEC: Report on receipt of unauthorized wastes received during the quarter (see Solid Waste Management Permit Condition 43 of this permit).

Hyland: See Attachment #11

NYSDEC: The amount of leachate collected and hauled off-site on a daily basis and the disposal location. The daily logs of leachate level in the leachate storage tank shall be provided as well.

Hyland: See Attachment #2

NYSDEC: The amounts of liquid collected from the secondary collection system on a daily basis.

Hyland: See Attachment #2

REPRINTED (12/11)

NYSDEC: The monthly Action Leakage Rate for the secondary collection system of each cell or subcell of the landfill.

Hyland: See Attachment #2

NYSDEC: The date when liquid is detected in any leak detection location, including the amount of liquid removed from each location. This includes all leak detection locations including but not limited to those identified on the most recent approved weekly leachate inspection log.

Hyland: See Attachment #4. There was no leakage from pipes, only liquid from air vent & some stormwater present (from top) (est. 10 gallons in the quarter).

NYSDEC: The amount of ADC received during the quarter (on a monthly basis) and the amount of ADC stockpiled on-site at the end of the quarter.

Hyland: See Attachment #3. There was ~100 tons of ADC material stockpiled at the end of the 4th QTR.

NYSDEC: Results from the monitoring of the gas migration monitoring wells around the perimeter of the landfill.

Hyland: See Attachment #11 (there is a chart in the text)

NYSDEC: The analytical results for any condensate samples collected during the quarter being reported.

Hyland: See Attachment #11.

NYSDEC: The amount of condensate collected, the disposal location and the number of gas extraction wells/laterals in operation.

Hyland: Hyland collects condensate into the leachate collection system; the condensate is not metered (in compliance with NYSDEC approval design plans). All condensate is mixed with primary leachate and treated offsite at the Wellsville, Jamestown or Westfield WWTP. There are currently 47 gas wells installed/operating.

NYSDEC: The amount of groundwater removed from each groundwater suppression system on a weekly basis. After Cell 5 is constructed, a flow rate shall be determined once per week. Weekly measurements shall occur during the operational life of the landfill and not during post-closure.

Hyland: Hyland does not currently monitor the flow volume from the groundwater suppression system (in compliance with NYSDEC approved design plans). Cell 5 will be in operation in a few years.

NYSDEC: The amount of BUD material (drainage/road) received during the quarter (on a monthly basis) and the amount of BUD material (drainage/road) stockpiled on-site at the end of the quarter.

Hyland: See Attachment #3. There was ~100 tons of ADC material stockpiled at the end of the 4th QTR.

Special Condition #93 / Annual

NYSDEC: Amounts of waste [mixed municipal waste, water and wastewater sludges, nonhazardous industrial waste and sludges, ash(es), construction and demolition debris, asbestos, compost, yard waste and contaminated soil] received from each New York State county, on a county by county basis, from the United States, on a state by state basis and from outside the country, on a nation by nation basis.

Hyland: See Attachment #1.

Copies of current and up-to-date contracts with a minimum of 2 wastewater treatment facilities for

REPRINTED (12/11)

the disposal of materials for the upcoming year. In addition, copies of current and up-to-date contracts with the back-up hauler for the upcoming year shall be provided.

Hyland: See Attachments #8 and #9.

NYSDEC: Any changes to the Fill Progression Plan or modifications to the landfill.

Hyland: No changes.

NYSDEC: An updated cost estimate for closure/post-closure activities to reflect inflation and/or any changes that may impact closure or post-closure.

Hyland: See Attachment #7

NYSDEC: An updated topographic map (based on Fall conditions) of the site. Included with the topographic map shall be a discussion on the amount of waste received, the remaining volume/life of the site and a soil balance for the site. The soil balance shall include: the amount of soil required for cover, closure and other activities; the amount of soil remaining in the permitted borrow area; and the amount of soil that needs to be imported.

Hyland: See Attachment #5

NYSDEC: Unusual events or accidents at the landfill and responses taken by landfill personnel.

Hyland: No Occurrences.

NYSDEC: Any changes in water quality which have occurred throughout the report year and a summary of the water quality information.

Hyland: See Attachment #11.

NYSDEC: Any changes from the approved plans, reports and specifications or permit, along with a justification for the change.

Hyland: No Changes

NYSDEC: Summary report for the active landfill gas collection system including the amount of gas burned and condensate collected.

Hyland: See Section 10 (Prepared by McMahon & Mann)

NYSDEC: A detailed plan covering the next three years of operation and construction activities. The plan shall indicate which areas will be constructed, operated and/or closed. A schedule for all activities shall be included.

Hyland: Hyland plans to construct Cell 4C during the 2013 construction season. 4C is expected to provide enough airspace to last three years. Hyland plans to cap areas that have demonstrated lack of settlement (Notable the North Slope) and to fill areas that have already settled.

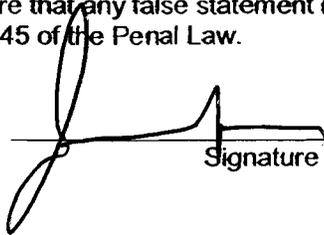
SECTION 21 - SIGNATURE AND DATE BY OWNER OR OPERATOR

Owner or Operator must sign, date and submit one completed form with an original signature to the appropriate Regional Office (See attachment for Regional Office addresses and Solid Waste 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 Permitting and Planning
625 Broadway
Albany, New York 12233-7260
Fax 518-402-9041
Email address: swpermit@gw.dec.state.ny.us**

I hereby affirm under penalty of perjury that information provided on this form and attached statements and exhibits was prepared by me or under my supervision and direction and is true to the best of my knowledge and belief, and that I have the authority to sign this report form pursuant to 6 NYCRR Part 360. I am aware that any false statement made herein is punishable as a Class A misdemeanor pursuant to Section 210.45 of the Penal Law.



Signature

2/27/14

Date

Joseph R. Boyles

Name (Print or Type)

General Manager

Title (Print or Type)

joe.boyles@casella.com

Email (Print or Type)

6653 Herdman Road

Address

Angelica

City

New York, 14709

State and Zip

(585) 466 - 7271

Phone Number

ATTACHMENTS: YES NO
(Please check appropriate line)

Attachment 1- Waste breakdown for 4th Quarter 2013

(Including the number of trucks bringing waste to the facility)

Hyland Facility Associates

Angelica, NY

Tabulation of trucks delivering waste to the site on a daily basis for

October, November and December 2013(includes Bud Materials)

Date	Trucks
10/01/13	48
10/2/13	56
10/3/13	43
10/4/13	39
10/5/13	0
10/6/13	0
10/7/13	29
10/8/13	41
10/9/13	45
10/10/13	42
10/11/13	34
10/12/13	7
10/13/13	0
10/14/13	43
10/15/13	36
10/16/13	45
10/17/13	45
10/18/13	57
10/19/13	0
10/20/13	0
10/21/13	48
10/22/13	44
10/23/13	49
10/24/13	47
10/25/13	46
10/26/13	0
10/27/13	0
10/28/13	37
10/29/13	55
10/30/13	46
10/31/13	40

Date	Trucks
11/1/13	41
11/2/13	0
11/3/13	0
11/4/13	31
11/5/13	40
11/6/13	47
11/7/13	46
11/8/13	34
11/9/13	49
11/10/13	0
11/11/13	0
11/12/13	38
11/13/13	36
11/14/13	46
11/15/13	43
11/16/13	0
11/17/13	0
11/18/13	37
11/19/13	43
11/20/13	40
11/21/13	46
11/22/13	47
11/23/13	0
11/24/13	0
11/25/13	61
11/26/13	66
11/27/13	44
11/28/13	0
11/29/13	50
11/30/13	14

Date	Trucks
12/1/13	0
12/2/13	42
12/3/13	38
12/4/13	48
12/5/13	54
12/6/13	48
12/7/13	0
12/8/13	0
12/9/13	41
12/10/13	50
12/11/13	54
12/12/13	45
12/13/13	37
12/14/13	0
12/15/13	0
12/16/13	30
12/17/13	35
12/18/13	29
12/19/13	44
12/20/13	46
12/21/13	0
12/22/13	0
12/23/13	38
12/24/13	29
12/25/13	0
12/26/13	31
12/27/13	48
12/28/13	16
12/29/13	0
12/30/13	31
12/31/13	26

Total 1022

Total 899

Total 860

Myland Facility Associates
Origin Waste Summary Report
 Transactions from 10/01/2013 through 10/31/2013
 Third Party and Intercompany Customers

Recycle and Disposal Waste
 Inbound and Outbound Tickets

<u>State</u>	<u>County</u>	<u>Class</u>	<u>Category</u>	<u>Tons</u>	<u>Gal</u>	<u>Unit</u>
CT						
		WINDH (WINDHAM/CT)				
			M (MUNICIPAL SOLID WASTE)			
			Totals for MSW (MUNICIPAL SOLID WASTE)	220.0500	0.00	0.00
			<i>11 Line Items and 11 Tickets</i>			
			Totals For M (MUNICIPAL SOLID WASTE)	<u>220.05</u>	<u>0.00</u>	<u>0.00</u>
		Totals for WINDH (WINDHAM/CT)		220.0500	0.00	0.00
		<i>11 Line Items and 11 Tickets</i>				
		Totals for CT		<u>220.0500</u>	<u>0.00</u>	<u>0.00</u>
NH						
		CHNH (CHESHIRE/NH)				
			I (INDUSTRIAL)			
			Totals for SIM (INDUSTRIAL SOLIDIFICATION)	14.5600	0.00	0.00
			<i>1 Line Item and 1 Ticket</i>			
			Totals For I (INDUSTRIAL)	<u>14.56</u>	<u>0.00</u>	<u>0.00</u>
		Totals for CHNH (CHESHIRE/NH)		14.5600	0.00	0.00
		<i>1 Line Item and 1 Ticket</i>				
		Totals for NH		<u>14.5600</u>	<u>0.00</u>	<u>0.00</u>
NJ						
		HNJ (HUDSON (NJ))				
			I (INDUSTRIAL)			
			Totals for IND (INDUSTRIAL)	292.6500	0.00	0.00
			<i>9 Line Items and 9 Tickets</i>			
			Totals For I (INDUSTRIAL)	<u>292.65</u>	<u>0.00</u>	<u>0.00</u>
		Totals for HNJ (HUDSON (NJ))		292.6500	0.00	0.00
		<i>9 Line Items and 9 Tickets</i>				
		Totals for NJ		<u>292.6500</u>	<u>0.00</u>	<u>0.00</u>
NY						
		ALL (ALLEGANY / NY)				
			B (BUD MATERIALS)			

Waste & Utility Associates
Origin Waste Summary Report
 Transactions from 10/1/2013 through 10/31/2013
 Third Party and Intercompany Customers

Recycle and Disposal Waste
 Inbound and Outbound Tickets

<u>State</u>	<u>County</u>	<u>Class</u>	<u>Category</u>	<u>Tons</u>	<u>Gal</u>	<u>Units</u>
ALL (ALLEGANY / NY)						
Totals for BUDRB (BUD ROAD BASE)				17.6200	0.00	0.00
<i>2 Line Items and 2 Tickets</i>						
Totals For B (BUD MATERIALS)				<u>17.62</u>	<u>0.00</u>	<u>0.00</u>
C (CONSTRUCTION DEBRIS)						
Totals for C&D (CONSTRUCTION DEBRIS)				42.6000	0.00	0.00
<i>13 Line Items and 13 Tickets</i>						
Totals For C (CONSTRUCTION DEBRIS)				<u>42.60</u>	<u>0.00</u>	<u>0.00</u>
G (GALLONS)						
Totals for LEACH (LEACHATE)				0.0000	325,647.48	0.00
<i>38 Line Items and 38 Tickets</i>						
Totals For G (GALLONS)				<u>0.00</u>	<u>325,647.48</u>	<u>0.00</u>
M (MUNICIPAL SOLID WASTE)						
Totals for MX (MIXED C&D AND MSW)				1.0900	0.00	0.00
<i>3 Line Items and 3 Tickets</i>						
Totals For M (MUNICIPAL SOLID WASTE)				<u>1.09</u>	<u>0.00</u>	<u>0.00</u>
T (CAR AND TRUCK TIRES)						
Totals for TIRES (CAR AND TRUCK TIRES)				0.0000	0.00	8.00
<i>8 Line Items and 8 Tickets</i>						
Totals For T (CAR AND TRUCK TIRES)				<u>0.00</u>	<u>0.00</u>	<u>8.00</u>
Totals for ALL (ALLEGANY / NY)				<u>61.3100</u>	<u>325,647.48</u>	<u>8.00</u>
<i>64 Line Items and 64 Tickets</i>						
CAT (CATTARAUGUS / NY)						
C (CONSTRUCTION DEBRIS)						
Totals for C&D (CONSTRUCTION DEBRIS)				76.8700	0.00	0.00
<i>11 Line Items and 11 Tickets</i>						
Totals For C (CONSTRUCTION DEBRIS)				<u>76.87</u>	<u>0.00</u>	<u>0.00</u>
I (INDUSTRIAL)						
Totals for IND (INDUSTRIAL)				191.5300	0.00	0.00
<i>34 Line Items and 34 Tickets</i>						

WYLAND FACILITY ASSOCIATES
Origin Waste Summary Report
 Transactions from 10/01/2013 through 10/31/2013
 Third Party and Intercompany Customers

Recycle and Disposal Waste
 Inbound and Outbound Tickets

<u>State</u>	<u>County</u>	<u>Class</u>	<u>Category</u>	<u>Tons</u>	<u>Gal</u>	<u>Units</u>
CAT (CATTARAUGUS / NY)						
Totals For I (INDUSTRIAL)				191.53	0.00	0.00
M (MUNICIPAL SOLID WASTE)						
Totals for MSW (MUNICIPAL SOLID WASTE)				421.9700	0.00	0.00
<i>39 Line Items and 39 Tickets</i>						
Totals for MX (MIXED C&D AND MSW)				2,552.5000	0.00	0.00
<i>95 Line Items and 95 Tickets</i>						
Totals For M (MUNICIPAL SOLID WASTE)				2,974.47	0.00	0.00
S (SEWAGE SLUDGE)						
Totals for SS (SEWAGE SLUDGE)				122.6000	0.00	0.00
<i>7 Line Items and 7 Tickets</i>						
Totals For S (SEWAGE SLUDGE)				122.60	0.00	0.00
T (CAR AND TRUCK TIRES)						
Totals for TIRES (CAR AND TRUCK TIRES)				0.0000	0.00	4.00
<i>1 Line Item and 1 Ticket</i>						
Totals For T (CAR AND TRUCK TIRES)				0.00	0.00	4.00
Totals for CAT (CATTARAUGUS / NY)				3,365.4700	0.00	4.00
<i>187 Line Items and 186 Tickets</i>						
CHA (CHAUTAUQUA / NY)						
A (ASBESTOS)						
Totals for ASB (ASBESTOS)				613.4600	0.00	0.00
<i>35 Line Items and 35 Tickets</i>						
Totals For A (ASBESTOS)				613.46	0.00	0.00
I (INDUSTRIAL)						
Totals for SIM (INDUSTRIAL SOLIDIFICATION)				5.9700	0.00	0.00
<i>1 Line Item and 1 Ticket</i>						
Totals For I (INDUSTRIAL)				5.97	0.00	0.00
T (CAR AND TRUCK TIRES)						
Totals for TIRES (CAR AND TRUCK TIRES)				0.0000	0.00	1.00
<i>1 Line Item and 1 Ticket</i>						

Waste Facility Associates
Origin Waste Summary Report
 Transactions from 10/01/2013 through 10/31/2013
 Third Party and Intercompany Customers

Recycle and Disposal Waste
 Inbound and Outbound Tickets

<u>State</u>	<u>County</u>	<u>Class</u>	<u>Category</u>	<u>Tons</u>	<u>Gal</u>	<u>Units</u>
CHA	(CHAUTAUQUA / NY)					
			Totals For T (CAR AND TRUCK TIRES)	0.00	0.00	1.00
			Totals for CHA (CHAUTAUQUA / NY)	619.4300	0.00	1.00
			<i>37 Line Items and 36 Tickets</i>			
CHE	(CHEMUNG / NY)					
			M (MUNICIPAL SOLID WASTE)			
			Totals for MSW (MUNICIPAL SOLID WASTE)	121.3800	0.00	0.00
			<i>4 Line Items and 4 Tickets</i>			
			Totals For M (MUNICIPAL SOLID WASTE)	121.38	0.00	0.00
			Totals for CHE (CHEMUNG / NY)	121.3800	0.00	0.00
			<i>4 Line Items and 4 Tickets</i>			
CHI	(CHITTENDEN)					
			I (INDUSTRIAL)			
			Totals for SIM (INDUSTRIAL SOLIDIFICATION)	39.4000	0.00	0.00
			<i>2 Line Items and 2 Tickets</i>			
			Totals For I (INDUSTRIAL)	39.40	0.00	0.00
			Totals for CHI (CHITTENDEN)	39.4000	0.00	0.00
			<i>2 Line Items and 2 Tickets</i>			
ERI	(ERIE / NY)					
			A (ASBESTOS)			
			Totals for ASB (ASBESTOS)	1,535.0100	0.00	0.00
			<i>51 Line Items and 51 Tickets</i>			
			Totals For A (ASBESTOS)	1,535.01	0.00	0.00
			C (CONSTRUCTION DEBRIS)			
			Totals for C&D (CONSTRUCTION DEBRIS)	53.1400	0.00	0.00
			<i>2 Line Items and 2 Tickets</i>			
			Totals For C (CONSTRUCTION DEBRIS)	53.14	0.00	0.00
			I (INDUSTRIAL)			
			Totals for SIM (INDUSTRIAL SOLIDIFICATION)	5.5900	0.00	0.00
			<i>1 Line Item and 1 Ticket</i>			

LIVINGSTON FACILITY ASSOCIATES
Origin Waste Summary Report
 Transactions from 10/01/2013 through 10/31/2013
 Third Party and Intercompany Customers

Recycle and Disposal Waste
 Inbound and Outbound Tickets

<u>State</u>	<u>County</u>	<u>Class</u>	<u>Category</u>	<u>Tons</u>	<u>Gal</u>	<u>Units</u>
ERI (ERIE / NY)						
Totals For I (INDUSTRIAL)				5.59	0.00	0.00
Totals for ERI (ERIE / NY)				1,593.7400	0.00	0.00
<i>54 Line Items and 54 Tickets</i>						
GEN (GENESEE / NY)						
C (CONSTRUCTION DEBRIS)						
Totals for C&D (CONSTRUCTION DEBRIS)				49.5100	0.00	0.00
<i>3 Line Items and 3 Tickets</i>						
Totals For C (CONSTRUCTION DEBRIS)				49.51	0.00	0.00
Totals for GEN (GENESEE / NY)				49.5100	0.00	0.00
<i>3 Line Items and 3 Tickets</i>						
HORN (CITY OF HORNELL)						
C (CONSTRUCTION DEBRIS)						
Totals for C&D (CONSTRUCTION DEBRIS)				8.4400	0.00	0.00
<i>2 Line Items and 2 Tickets</i>						
Totals For C (CONSTRUCTION DEBRIS)				8.44	0.00	0.00
M (MUNICIPAL SOLID WASTE)						
Totals for MSW (MUNICIPAL SOLID WASTE)				312.8400	0.00	0.00
<i>13 Line Items and 13 Tickets</i>						
Totals For M (MUNICIPAL SOLID WASTE)				312.84	0.00	0.00
Totals for HORN (CITY OF HORNELL)				321.2800	0.00	0.00
<i>15 Line Items and 15 Tickets</i>						
K (KINGS / NY)						
B (BUD MATERIALS)						
Totals for BUDRB (BUD ROAD BASE)				156.6900	0.00	0.00
<i>4 Line Items and 4 Tickets</i>						
Totals For B (BUD MATERIALS)				156.69	0.00	0.00
Totals for K (KINGS / NY)				156.6900	0.00	0.00
<i>4 Line Items and 4 Tickets</i>						
LIV (LIVINGSTON / NY)						

Niagara Facility Associates
Origin Waste Primary Report
 Transactions from 10/01/2013 through 10/31/2013
 Third Party and Intercompany Customers

Recycle and Disposal Waste
 Inbound and Outbound Tickets

<u>State</u>	<u>County</u>	<u>Class</u>	<u>Category</u>	<u>Tons</u>	<u>Gal</u>	<u>Units</u>
LIV (LIVINGSTON / NY)						
B (BUD MATERIALS)						
Totals for BUD (BUD ADC)				8.6600	0.00	0.00
<i>1 Line Item and 1 Ticket</i>						
Totals For B (BUD MATERIALS)				<hr/> 8.66	<hr/> 0.00	<hr/> 0.00
M (MUNICIPAL SOLID WASTE)						
Totals for MSW (MUNICIPAL SOLID WASTE)				18.1900	0.00	0.00
<i>2 Line Items and 2 Tickets</i>						
Totals For M (MUNICIPAL SOLID WASTE)				<hr/> 18.19	<hr/> 0.00	<hr/> 0.00
Totals for LIV (LIVINGSTON / NY)				<hr/> 26.8500	<hr/> 0.00	<hr/> 0.00
<i>3 Line Items and 3 Tickets</i>						
MON (MONROE NY)						
C (CONSTRUCTION DEBRIS)						
Totals for C&D (CONSTRUCTION DEBRIS)				747.4000	0.00	0.00
<i>26 Line Items and 26 Tickets</i>						
Totals For C (CONSTRUCTION DEBRIS)				<hr/> 747.40	<hr/> 0.00	<hr/> 0.00
M (MUNICIPAL SOLID WASTE)						
Totals for MSW (MUNICIPAL SOLID WASTE)				6,211.5300	0.00	0.00
<i>207 Line Items and 207 Tickets</i>						
Totals for MX (MIXED C&D AND MSW)				78.9800	0.00	0.00
<i>3 Line Items and 3 Tickets</i>						
Totals For M (MUNICIPAL SOLID WASTE)				<hr/> 6,290.51	<hr/> 0.00	<hr/> 0.00
T (CAR AND TRUCK TIRES)						
Totals for TIRES (CAR AND TRUCK TIRES)				0.0000	0.00	7.00
<i>3 Line Items and 3 Tickets</i>						
Totals For T (CAR AND TRUCK TIRES)				<hr/> 0.00	<hr/> 0.00	<hr/> 7.00
Totals for MON (MONROE NY)				<hr/> 7,037.9100	<hr/> 0.00	<hr/> 7.00
<i>239 Line Items and 236 Tickets</i>						
N (NIAGARA / NY)						
C (CONSTRUCTION DEBRIS)						

Niagara Facility Associates
Origin Waste Summary Report
 Transactions from 10/01/2013 through 10/31/2013
 Third Party and Intercompany Customers

Recycle and Disposal Waste
 Inbound and Outbound Tickets

<u>State</u>	<u>County</u>	<u>Class</u>	<u>Category</u>	<u>Tons</u>	<u>Gal</u>	<u>Units</u>
N (NIAGARA / NY)						
Totals for C&D (CONSTRUCTION DEBRIS)				55.8000	0.00	0.00
<i>3 Line Items and 3 Tickets</i>						
Totals For C (CONSTRUCTION DEBRIS)				<u>55.80</u>	<u>0.00</u>	<u>0.00</u>
Totals for N (NIAGARA / NY)				<u>55.8000</u>	<u>0.00</u>	<u>0.00</u>
<i>3 Line Items and 3 Tickets</i>						
ONT (ONTARIO / NY)						
I (INDUSTRIAL)						
Totals for SIM (INDUSTRIAL SOLIDIFICATION)				69.5700	0.00	0.00
<i>8 Line Items and 8 Tickets</i>						
Totals For I (INDUSTRIAL)				<u>69.57</u>	<u>0.00</u>	<u>0.00</u>
Totals for ONT (ONTARIO / NY)				<u>69.5700</u>	<u>0.00</u>	<u>0.00</u>
<i>8 Line Items and 8 Tickets</i>						
SCH (SCHOHARIE / NY)						
S (SEWAGE SLUDGE)						
Totals for SS (SEWAGE SLUDGE)				61.4000	0.00	0.00
<i>2 Line Items and 2 Tickets</i>						
Totals For S (SEWAGE SLUDGE)				<u>61.40</u>	<u>0.00</u>	<u>0.00</u>
Totals for SCH (SCHOHARIE / NY)				<u>61.4000</u>	<u>0.00</u>	<u>0.00</u>
<i>2 Line Items and 2 Tickets</i>						
SN (SUFFOLK (NY))						
S (SEWAGE SLUDGE)						
Totals for SS (SEWAGE SLUDGE)				1,678.6200	0.00	0.00
<i>50 Line Items and 50 Tickets</i>						
Totals For S (SEWAGE SLUDGE)				<u>1,678.62</u>	<u>0.00</u>	<u>0.00</u>
Totals for SN (SUFFOLK (NY))				<u>1,678.6200</u>	<u>0.00</u>	<u>0.00</u>
<i>50 Line Items and 50 Tickets</i>						
STE (STEUBEN / NY)						
C (CONSTRUCTION DEBRIS)						

Wastewater Facility Associates
Origin Waste Primary Report
 Transactions from 10/01/2013 through 10/31/2013
 Third Party and Intercompany Customers

Recycle and Disposal Waste
 Inbound and Outbound Tickets

<u>State</u>	<u>County</u>	<u>Class</u>	<u>Category</u>	<u>Tons</u>	<u>Gal</u>	<u>Units</u>
STE (STEUBEN / NY)						
Totals for C&D (CONSTRUCTION DEBRIS)				60.5300	0.00	0.00
<i>12 Line Items and 12 Tickets</i>						
Totals For C (CONSTRUCTION DEBRIS)				<u>60.53</u>	<u>0.00</u>	<u>0.00</u>
G (GALLONS)						
Totals for LEACH (LEACHATE)				0.0000	8,779.38	0.00
<i>1 Line Item and 1 Ticket</i>						
Totals For G (GALLONS)				<u>0.00</u>	<u>8,779.38</u>	<u>0.00</u>
I (INDUSTRIAL)						
Totals for IND (INDUSTRIAL)				83.5400	0.00	0.00
<i>5 Line Items and 5 Tickets</i>						
Totals For I (INDUSTRIAL)				<u>83.54</u>	<u>0.00</u>	<u>0.00</u>
M (MUNICIPAL SOLID WASTE)						
Totals for MSW (MUNICIPAL SOLID WASTE)				642.6300	0.00	0.00
<i>45 Line Items and 45 Tickets</i>						
Totals for MX (MIXED C&D AND MSW)				2,002.5200	0.00	0.00
<i>69 Line Items and 69 Tickets</i>						
Totals For M (MUNICIPAL SOLID WASTE)				<u>2,645.15</u>	<u>0.00</u>	<u>0.00</u>
Totals for STE (STEUBEN / NY)				<u>2,789.2200</u>	<u>8,779.38</u>	<u>0.00</u>
<i>132 Line Items and 132 Tickets</i>						
TI (TIOGA/NY)						
B (BUD MATERIALS)						
Totals for BUD (BUD ADC)				1,719.9300	0.00	0.00
<i>54 Line Items and 54 Tickets</i>						
Totals For B (BUD MATERIALS)				<u>1,719.93</u>	<u>0.00</u>	<u>0.00</u>
I (INDUSTRIAL)						
Totals for IND (INDUSTRIAL)				2,810.0100	0.00	0.00
<i>87 Line Items and 87 Tickets</i>						
Totals For I (INDUSTRIAL)				<u>2,810.01</u>	<u>0.00</u>	<u>0.00</u>
T (CAR AND TRUCK TIRES)						

Hyland Facility Associates
Origin Waste Summary Report
 Transactions from 10/01/2013 through 10/31/2013
 Third Party and Intercompany Customers

Recycle and Disposal Waste
 Inbound and Outbound Tickets

<u>State</u>	<u>County</u>	<u>Class</u>	<u>Category</u>	<u>Tons</u>	<u>Gal</u>	<u>Units</u>
TI (TIOGA/NY)						
Totals for TIRES (CAR AND TRUCK TIRES)				0.0000	0.00	0.00
<i>1 Line Item and 1 Ticket</i>						
Totals For T (CAR AND TRUCK TIRES)				<hr/> 0.00	<hr/> 0.00	<hr/> 0.00
Totals for TI (TIOGA/NY)				4,529.9400	0.00	0.00
<i>142 Line Items and 141 Tickets</i>						
WYO (WYOMING/ NY)						
C (CONSTRUCTION DEBRIS)						
Totals for C&D (CONSTRUCTION DEBRIS)				16.9700	0.00	0.00
<i>1 Line Item and 1 Ticket</i>						
Totals For C (CONSTRUCTION DEBRIS)				<hr/> 16.97	<hr/> 0.00	<hr/> 0.00
M (MUNICIPAL SOLID WASTE)						
Totals for MSW (MUNICIPAL SOLID WASTE)				8.2400	0.00	0.00
<i>2 Line Items and 2 Tickets</i>						
Totals For M (MUNICIPAL SOLID WASTE)				<hr/> 8.24	<hr/> 0.00	<hr/> 0.00
Totals for WYO (WYOMING/ NY)				25.2100	0.00	0.00
<i>3 Line Items and 3 Tickets</i>						
Totals for NY				<hr/> 22602.7300	<hr/> 334,426.86	<hr/> 20.00
A						
BRA (BRADFORD/ PA)						
C (CONSTRUCTION DEBRIS)						
Totals for C&D (CONSTRUCTION DEBRIS)				43.6300	0.00	0.00
<i>4 Line Items and 4 Tickets</i>						
Totals For C (CONSTRUCTION DEBRIS)				<hr/> 43.63	<hr/> 0.00	<hr/> 0.00
I (INDUSTRIAL)						
Totals for IND (INDUSTRIAL)				4.6400	0.00	0.00
<i>2 Line Items and 1 Ticket</i>						
Totals For I (INDUSTRIAL)				<hr/> 4.64	<hr/> 0.00	<hr/> 0.00
Totals for BRA (BRADFORD/ PA)				48.2700	0.00	0.00
<i>6 Line Items and 5 Tickets</i>						

Maryland Facility Associates
Origin Waste Summary Report
 Transactions from 10/01/2013 through 10/31/2013
 Third Party and Intercompany Customers

Recycle and Disposal Waste
 Inbound and Outbound Tickets

<u>State</u>	<u>County</u>	<u>Class</u>	<u>Category</u>	<u>Tons</u>	<u>Gal</u>	<u>Units</u>
CH (CHESTER / PA)						
I (INDUSTRIAL)						
Totals for IND (INDUSTRIAL)				10.9800	0.00	0.00
<i>1 Line Item and 1 Ticket</i>						
Totals For I (INDUSTRIAL)				<u>10.98</u>	<u>0.00</u>	<u>0.00</u>
Totals for CH (CHESTER / PA)				10.9800	0.00	0.00
<i>1 Line Item and 1 Ticket</i>						
MCK (MCKEAN / PA)						
C (CONSTRUCTION DEBRIS)						
Totals for C&D (CONSTRUCTION DEBRIS)				16.5200	0.00	0.00
<i>2 Line Items and 2 Tickets</i>						
Totals For C (CONSTRUCTION DEBRIS)				<u>16.52</u>	<u>0.00</u>	<u>0.00</u>
M (MUNICIPAL SOLID WASTE)						
Totals for MSW (MUNICIPAL SOLID WASTE)				8.9600	0.00	0.00
<i>3 Line Items and 3 Tickets</i>						
Totals For M (MUNICIPAL SOLID WASTE)				<u>8.96</u>	<u>0.00</u>	<u>0.00</u>
Totals for MCK (MCKEAN / PA)				25.4800	0.00	0.00
<i>5 Line Items and 5 Tickets</i>						
POT (POTTER / PA)						
I (INDUSTRIAL)						
Totals for IND (INDUSTRIAL)				11.2600	0.00	0.00
<i>2 Line Items and 2 Tickets</i>						
Totals For I (INDUSTRIAL)				<u>11.26</u>	<u>0.00</u>	<u>0.00</u>
M (MUNICIPAL SOLID WASTE)						
Totals for MSW (MUNICIPAL SOLID WASTE)				749.7400	0.00	0.00
<i>43 Line Items and 43 Tickets</i>						
Totals For M (MUNICIPAL SOLID WASTE)				<u>749.74</u>	<u>0.00</u>	<u>0.00</u>
Totals for POT (POTTER / PA)				761.0000	0.00	0.00
<i>45 Line Items and 45 Tickets</i>						
SU (SUSQUEHANNA PA)						

Hyland Facility Associates
Origin Waste Summary Report
 Transactions from 10/01/2013 through 10/31/2013
 Third Party and Intercompany Customers

Recycle and Disposal Waste
 Inbound and Outbound Tickets

<u>State</u>	<u>County</u>	<u>Class</u>	<u>Category</u>	<u>Tons</u>	<u>Gal</u>	<u>Units</u>
SU (SUSQUEHANNA PA)						
I (INDUSTRIAL)						
Totals for DW (OIL/GAS DRILLING WASTE)				41.7500	0.00	0.00
<i>2 Line Items and 2 Tickets</i>						
Totals For I (INDUSTRIAL)				<u>41.75</u>	<u>0.00</u>	<u>0.00</u>
Totals for SU (SUSQUEHANNA PA)				41.7500	0.00	0.00
<i>2 Line Items and 2 Tickets</i>						
TIO (TIOGA/ PA)						
I (INDUSTRIAL)						
Totals for IND (INDUSTRIAL)				905.0500	0.00	0.00
<i>44 Line Items and 44 Tickets</i>						
Totals For I (INDUSTRIAL)				<u>905.05</u>	<u>0.00</u>	<u>0.00</u>
Totals for TIO (TIOGA/ PA)				905.0500	0.00	0.00
<i>44 Line Items and 44 Tickets</i>						
Totals for PA				<u>1792.5300</u>	<u>0.00</u>	<u>0.00</u>
Report Grand Totals				<u>24,922.5200</u>	<u>334,426.86</u>	<u>20.00</u>
<i>976 Line Items and 1,069 Tickets</i>						

Waste Facility Associates
Origin Waste Summary Report
 Transactions from 11/01/2013 through 11/30/2013
 Third Party and Intercompany Customers

Recycle and Disposal Waste
 Inbound and Outbound Tickets

<u>State</u>	<u>County</u>	<u>Class</u>	<u>Category</u>	<u>Tons</u>	<u>Gal</u>	<u>Units</u>			
NH	CHNH (CHESHIRE/NH)	I (INDUSTRIAL)	Totals for SIM (INDUSTRIAL SOLIDIFICATION)	13.8500	0.00	0.00			
			<i>1 Line Item and 1 Ticket</i>						
			Totals For I (INDUSTRIAL)	<u>13.85</u>	<u>0.00</u>	<u>0.00</u>			
			Totals for CHNH (CHESHIRE/NH)	<u>13.8500</u>	<u>0.00</u>	<u>0.00</u>			
			<i>1 Line Item and 1 Ticket</i>						
			Totals for NH	<u>13.8500</u>	<u>0.00</u>	<u>0.00</u>			
			Y	ALL (ALLEGANY / NY)	A (ASBESTOS)	Totals for ASB (ASBESTOS)	10.5900	0.00	0.00
						<i>3 Line Items and 3 Tickets</i>			
						Totals For A (ASBESTOS)	<u>10.59</u>	<u>0.00</u>	<u>0.00</u>
						B (BUD MATERIALS)			
Totals for BUDRB (BUD ROAD BASE)	607.5300	0.00				0.00			
<i>70 Line Items and 70 Tickets</i>									
Totals For B (BUD MATERIALS)	<u>607.53</u>	<u>0.00</u>				<u>0.00</u>			
C (CONSTRUCTION DEBRIS)									
Totals for C&D (CONSTRUCTION DEBRIS)	23.8800	0.00				0.00			
<i>6 Line Items and 6 Tickets</i>									
Totals For C (CONSTRUCTION DEBRIS)	<u>23.88</u>	<u>0.00</u>	<u>0.00</u>						
		G (GALLONS)	Totals for LEACH (LEACHATE)	0.0000	604,342.93	0.00			
			<i>70 Line Items and 70 Tickets</i>						
			Totals For G (GALLONS)	<u>0.00</u>	<u>604,342.93</u>	<u>0.00</u>			
		M (MUNICIPAL SOLID WASTE)	Totals for MX (MIXED C&D AND MSW)	13.4900	0.00	0.00			
			<i>5 Line Items and 5 Tickets</i>						
			Totals For M (MUNICIPAL SOLID WASTE)	<u>13.49</u>	<u>0.00</u>	<u>0.00</u>			

Myland Facility Associates
Origin Waste Primary Report
 Transactions from 11/01/2013 through 11/30/2013
 Third Party and Intercompany Customers

Recycle and Disposal Waste
 Inbound and Outbound Tickets

<u>State</u>	<u>County</u>	<u>Class</u>	<u>Category</u>	<u>Tons</u>	<u>Gal</u>	<u>Units</u>
ALL (ALLEGANY / NY)						
T (CAR AND TRUCK TIRES)						
Totals for TIRES (CAR AND TRUCK TIRES)				0.0000	0.00	4.00
<i>4 Line Items and 4 Tickets</i>						
Totals For T (CAR AND TRUCK TIRES)				<u>0.00</u>	<u>0.00</u>	<u>4.00</u>
Totals for ALL (ALLEGANY / NY)				<u>655.4900</u>	<u>604,342.93</u>	<u>4.00</u>
<i>158 Line Items and 158 Tickets</i>						
CAT (CATTARAUGUS / NY)						
B (BUD MATERIALS)						
Totals for BUDRB (BUD ROAD BASE)				20.9700	0.00	0.00
<i>1 Line Item and 1 Ticket</i>						
Totals For B (BUD MATERIALS)				<u>20.97</u>	<u>0.00</u>	<u>0.00</u>
C (CONSTRUCTION DEBRIS)						
Totals for C&D (CONSTRUCTION DEBRIS)				77.7300	0.00	0.00
<i>11 Line Items and 11 Tickets</i>						
Totals For C (CONSTRUCTION DEBRIS)				<u>77.73</u>	<u>0.00</u>	<u>0.00</u>
I (INDUSTRIAL)						
Totals for IND (INDUSTRIAL)				125.2800	0.00	0.00
<i>23 Line Items and 23 Tickets</i>						
Totals For I (INDUSTRIAL)				<u>125.28</u>	<u>0.00</u>	<u>0.00</u>
M (MUNICIPAL SOLID WASTE)						
Totals for MSW (MUNICIPAL SOLID WASTE)				387.0800	0.00	0.00
<i>38 Line Items and 38 Tickets</i>						
Totals for MX (MIXED C&D AND MSW)				2,176.3400	0.00	0.00
<i>89 Line Items and 89 Tickets</i>						
Totals For M (MUNICIPAL SOLID WASTE)				<u>2,563.42</u>	<u>0.00</u>	<u>0.00</u>
S (SEWAGE SLUDGE)						
Totals for SS (SEWAGE SLUDGE)				125.8200	0.00	0.00
<i>8 Line Items and 8 Tickets</i>						
Totals For S (SEWAGE SLUDGE)				<u>125.82</u>	<u>0.00</u>	<u>0.00</u>
T (CAR AND TRUCK TIRES)						

Hyland Facility Associates
Origin Waste Summary Report
 Transactions from 11/01/2013 through 11/30/2013
 Third Party and Intercompany Customers

Recycle and Disposal Waste
 Inbound and Outbound Tickets

<u>County</u>	<u>Class</u>	<u>Category</u>	<u>Tons</u>	<u>Gal</u>	<u>Units</u>
CAT (CATTARAUGUS / NY)					
Totals for TIRES (CAR AND TRUCK TIRES)			0.0000	0.00	2.00
<i>2 Line Items and 2 Tickets</i>					
Totals For T (CAR AND TRUCK TIRES)			<hr/> 0.00	<hr/> 0.00	<hr/> 2.00
Totals for CAT (CATTARAUGUS / NY)			<hr/> 2,913.2200	<hr/> 0.00	<hr/> 2.00
<i>172 Line Items and 170 Tickets</i>					
CHE (CHEMUNG / NY)					
I (INDUSTRIAL)					
Totals for IND (INDUSTRIAL)			100.8500	0.00	0.00
<i>8 Line Items and 8 Tickets</i>					
Totals For I (INDUSTRIAL)			<hr/> 100.85	<hr/> 0.00	<hr/> 0.00
M (MUNICIPAL SOLID WASTE)					
Totals for MSW (MUNICIPAL SOLID WASTE)			2,240.9500	0.00	0.00
<i>77 Line Items and 77 Tickets</i>					
Totals For M (MUNICIPAL SOLID WASTE)			<hr/> 2,240.95	<hr/> 0.00	<hr/> 0.00
Totals for CHE (CHEMUNG / NY)			<hr/> 2,341.8000	<hr/> 0.00	<hr/> 0.00
<i>85 Line Items and 85 Tickets</i>					
CHI (CHITTENDEN)					
I (INDUSTRIAL)					
Totals for SIM (INDUSTRIAL SOLIDIFICATION)			57.4900	0.00	0.00
<i>3 Line Items and 3 Tickets</i>					
Totals For I (INDUSTRIAL)			<hr/> 57.49	<hr/> 0.00	<hr/> 0.00
Totals for CHI (CHITTENDEN)			<hr/> 57.4900	<hr/> 0.00	<hr/> 0.00
<i>3 Line Items and 3 Tickets</i>					
ERI (ERIE / NY)					
A (ASBESTOS)					
Totals for ASB (ASBESTOS)			1,082.3500	0.00	0.00
<i>41 Line Items and 41 Tickets</i>					
Totals For A (ASBESTOS)			<hr/> 1,082.35	<hr/> 0.00	<hr/> 0.00
I (INDUSTRIAL)					

Hyland Facility Associates
Origin Waste Summary Report
 Transactions from 11/01/2013 through 11/30/2013
 Third Party and Intercompany Customers
 Recycle and Disposal Waste
 Inbound and Outbound Tickets

<u>County</u>	<u>Class</u>	<u>Category</u>	<u>Tons</u>	<u>Gal</u>	<u>Units</u>
ERI (ERIE / NY)					
		Totals for SIM (INDUSTRIAL SOLIDIFICATION)	24.0700	0.00	0.00
		<i>3 Line Items and 3 Tickets</i>			
		Totals For I (INDUSTRIAL)	<u>24.07</u>	<u>0.00</u>	<u>0.00</u>
Totals for ERI (ERIE / NY)					
		<i>44 Line Items and 44 Tickets</i>	<u>1,106.4200</u>	<u>0.00</u>	<u>0.00</u>
HORN (CITY OF HORNELL)					
		M (MUNICIPAL SOLID WASTE)			
		Totals for MSW (MUNICIPAL SOLID WASTE)	284.2600	0.00	0.00
		<i>12 Line Items and 12 Tickets</i>			
		Totals For M (MUNICIPAL SOLID WASTE)	<u>284.26</u>	<u>0.00</u>	<u>0.00</u>
Totals for HORN (CITY OF HORNELL)					
		<i>12 Line Items and 12 Tickets</i>	<u>284.2600</u>	<u>0.00</u>	<u>0.00</u>
K (KINGS / NY)					
		B (BUD MATERIALS)			
		Totals for BUDRB (BUD ROAD BASE)	83.5200	0.00	0.00
		<i>2 Line Items and 2 Tickets</i>			
		Totals For B (BUD MATERIALS)	<u>83.52</u>	<u>0.00</u>	<u>0.00</u>
Totals for K (KINGS / NY)					
		<i>2 Line Items and 2 Tickets</i>	<u>83.5200</u>	<u>0.00</u>	<u>0.00</u>
LIV (LIVINGSTON / NY)					
		M (MUNICIPAL SOLID WASTE)			
		Totals for MSW (MUNICIPAL SOLID WASTE)	8.8200	0.00	0.00
		<i>1 Line Item and 1 Ticket</i>			
		Totals For M (MUNICIPAL SOLID WASTE)	<u>8.82</u>	<u>0.00</u>	<u>0.00</u>
Totals for LIV (LIVINGSTON / NY)					
		<i>1 Line Item and 1 Ticket</i>	<u>8.8200</u>	<u>0.00</u>	<u>0.00</u>
MON (MONROE NY)					
		C (CONSTRUCTION DEBRIS)			

Niagara Facility Associates
Origin Waste Summary Report
 Transactions from 11/01/2013 through 11/30/2013
 Third Party and Intercompany Customers

Recycle and Disposal Waste
 Inbound and Outbound Tickets

<u>County</u>	<u>Class</u>	<u>Category</u>	<u>Tons</u>	<u>Gal</u>	<u>Units</u>
MON (MONROE NY)					
		Totals for C&D (CONSTRUCTION DEBRIS)	215.6600	0.00	0.00
		<i>8 Line Items and 8 Tickets</i>			
		Totals For C (CONSTRUCTION DEBRIS)	<u>215.66</u>	<u>0.00</u>	<u>0.00</u>
		M (MUNICIPAL SOLID WASTE)			
		Totals for MSW (MUNICIPAL SOLID WASTE)	4,297.3100	0.00	0.00
		<i>146 Line Items and 146 Tickets</i>			
		Totals For M (MUNICIPAL SOLID WASTE)	<u>4,297.31</u>	<u>0.00</u>	<u>0.00</u>
		T (CAR AND TRUCK TIRES)			
		Totals for TIRES (CAR AND TRUCK TIRES)	0.0000	0.00	5.00
		<i>2 Line Items and 2 Tickets</i>			
		Totals For T (CAR AND TRUCK TIRES)	<u>0.00</u>	<u>0.00</u>	<u>5.00</u>
		Totals for MON (MONROE NY)	<u>4,512.9700</u>	<u>0.00</u>	<u>5.00</u>
		<i>156 Line Items and 154 Tickets</i>			
N (NIAGARA / NY)					
		A (ASBESTOS)			
		Totals for ASB (ASBESTOS)	224.2000	0.00	0.00
		<i>8 Line Items and 8 Tickets</i>			
		Totals For A (ASBESTOS)	<u>224.20</u>	<u>0.00</u>	<u>0.00</u>
		B (BUD MATERIALS)			
		Totals for BUDRB (BUD ROAD BASE)	39.5600	0.00	0.00
		<i>2 Line Items and 2 Tickets</i>			
		Totals For B (BUD MATERIALS)	<u>39.56</u>	<u>0.00</u>	<u>0.00</u>
		C (CONSTRUCTION DEBRIS)			
		Totals for C&D (CONSTRUCTION DEBRIS)	8.6800	0.00	0.00
		<i>1 Line Item and 1 Ticket</i>			
		Totals For C (CONSTRUCTION DEBRIS)	<u>8.68</u>	<u>0.00</u>	<u>0.00</u>
		Totals for N (NIAGARA / NY)	<u>272.4400</u>	<u>0.00</u>	<u>0.00</u>
		<i>11 Line Items and 11 Tickets</i>			
ONT (ONTARIO / NY)					

Hyland Facility Associates
Origin Waste Summary Report
 Transactions from 11/01/2013 through 11/30/2013
 Third Party and Intercompany Customers

Recycle and Disposal Waste
 Inbound and Outbound Tickets

<u>County</u>	<u>Class</u>	<u>Category</u>	<u>Tons</u>	<u>Gal</u>	<u>Units</u>
ONT (ONTARIO / NY)					
I (INDUSTRIAL)					
Totals for SIM (INDUSTRIAL SOLIDIFICATION)			17.7300	0.00	0.00
<i>2 Line Items and 2 Tickets</i>					
Totals For I (INDUSTRIAL)			<u>17.73</u>	<u>0.00</u>	<u>0.00</u>
Totals for ONT (ONTARIO / NY)			17.7300	0.00	0.00
<i>2 Line Items and 2 Tickets</i>					
SCH (SCHOHARIE / NY)					
S (SEWAGE SLUDGE)					
Totals for SS (SEWAGE SLUDGE)			51.9000	0.00	0.00
<i>2 Line Items and 2 Tickets</i>					
Totals For S (SEWAGE SLUDGE)			<u>51.90</u>	<u>0.00</u>	<u>0.00</u>
Totals for SCH (SCHOHARIE / NY)			51.9000	0.00	0.00
<i>2 Line Items and 2 Tickets</i>					
SN (SUFFOLK (NY))					
S (SEWAGE SLUDGE)					
Totals for SS (SEWAGE SLUDGE)			1,237.1200	0.00	0.00
<i>37 Line Items and 37 Tickets</i>					
Totals For S (SEWAGE SLUDGE)			<u>1,237.12</u>	<u>0.00</u>	<u>0.00</u>
Totals for SN (SUFFOLK (NY))			1,237.1200	0.00	0.00
<i>37 Line Items and 37 Tickets</i>					
STE (STEUBEN / NY)					
C (CONSTRUCTION DEBRIS)					
Totals for C&D (CONSTRUCTION DEBRIS)			23.5300	0.00	0.00
<i>4 Line Items and 4 Tickets</i>					
Totals For C (CONSTRUCTION DEBRIS)			<u>23.53</u>	<u>0.00</u>	<u>0.00</u>
I (INDUSTRIAL)					
Totals for IND (INDUSTRIAL)			23.5700	0.00	0.00
<i>2 Line Items and 2 Tickets</i>					
Totals For I (INDUSTRIAL)			<u>23.57</u>	<u>0.00</u>	<u>0.00</u>

Hyland Facility Associates
Origin Waste Summary Report
 Transactions from 11/01/2013 through 11/30/2013
 Third Party and Intercompany Customers

Recycle and Disposal Waste
 Inbound and Outbound Tickets

<u>County</u>	<u>Class</u>	<u>Category</u>	<u>Tons</u>	<u>Gal</u>	<u>Units</u>
STE (STEUBEN / NY)					
M (MUNICIPAL SOLID WASTE)					
Totals for MSW (MUNICIPAL SOLID WASTE)			516.8600	0.00	0.00
<i>37 Line Items and 37 Tickets</i>					
Totals for MX (MIXED C&D AND MSW)			1,852.4000	0.00	0.00
<i>62 Line Items and 62 Tickets</i>					
Totals For M (MUNICIPAL SOLID WASTE)			<u>2,369.26</u>	<u>0.00</u>	<u>0.00</u>
T (CAR AND TRUCK TIRES)					
Totals for TIRES (CAR AND TRUCK TIRES)			0.0000	0.00	1.00
<i>1 Line Item and 1 Ticket</i>					
Totals For T (CAR AND TRUCK TIRES)			<u>0.00</u>	<u>0.00</u>	<u>1.00</u>
Totals for STE (STEUBEN / NY)			<u>2,416.3600</u>	<u>0.00</u>	<u>1.00</u>
<i>106 Line Items and 105 Tickets</i>					
TI (TIOGA/NY)					
I (INDUSTRIAL)					
Totals for IND (INDUSTRIAL)			3,923.2500	0.00	0.00
<i>124 Line Items and 124 Tickets</i>					
Totals For I (INDUSTRIAL)			<u>3,923.25</u>	<u>0.00</u>	<u>0.00</u>
T (CAR AND TRUCK TIRES)					
Totals for TIRES (CAR AND TRUCK TIRES)			0.0000	0.00	3.00
<i>3 Line Items and 3 Tickets</i>					
Totals For T (CAR AND TRUCK TIRES)			<u>0.00</u>	<u>0.00</u>	<u>3.00</u>
Totals for TI (TIOGA/NY)			<u>3,923.2500</u>	<u>0.00</u>	<u>3.00</u>
<i>127 Line Items and 124 Tickets</i>					
TOM (TOMPKINS / NY)					
I (INDUSTRIAL)					
Totals for IND (INDUSTRIAL)			147.4400	0.00	0.00
<i>9 Line Items and 9 Tickets</i>					
Totals For I (INDUSTRIAL)			<u>147.44</u>	<u>0.00</u>	<u>0.00</u>

Wyand Facility Associates
Origin Waste Summary Report
 Transactions from 11/01/2013 through 11/30/2013
 Third Party and Intercompany Customers

Recycle and Disposal Waste
 Inbound and Outbound Tickets

<u>County</u>	<u>Class</u>	<u>Category</u>	<u>Tons</u>	<u>Gal</u>	<u>Units</u>
Totals for TOM (TOMPKINS / NY)			147.4400	0.00	0.00
<i>9 Line Items and 9 Tickets</i>					
WYO (WYOMING / NY)					
C (CONSTRUCTION DEBRIS)					
Totals for C&D (CONSTRUCTION DEBRIS)			61.0200	0.00	0.00
<i>3 Line Items and 3 Tickets</i>					
Totals For C (CONSTRUCTION DEBRIS)			61.02	0.00	0.00
Totals for WYO (WYOMING / NY)			61.0200	0.00	0.00
<i>3 Line Items and 3 Tickets</i>					
Totals for NY			20091.2500	604,342.93	15.00
BRA (BRADFORD / PA)					
C (CONSTRUCTION DEBRIS)					
Totals for C&D (CONSTRUCTION DEBRIS)			30.2400	0.00	0.00
<i>4 Line Items and 4 Tickets</i>					
Totals For C (CONSTRUCTION DEBRIS)			30.24	0.00	0.00
I (INDUSTRIAL)					
Totals for IND (INDUSTRIAL)			10.5900	0.00	0.00
<i>1 Line Item and 1 Ticket</i>					
Totals For I (INDUSTRIAL)			10.59	0.00	0.00
Totals for BRA (BRADFORD / PA)			40.8300	0.00	0.00
<i>5 Line Items and 5 Tickets</i>					
ELK (ELK)					
I (INDUSTRIAL)					
Totals for IND (INDUSTRIAL)			34.5600	0.00	0.00
<i>3 Line Items and 3 Tickets</i>					
Totals For I (INDUSTRIAL)			34.56	0.00	0.00
Totals for ELK (ELK)			34.5600	0.00	0.00
<i>3 Line Items and 3 Tickets</i>					
MCK (MCKEAN / PA)					

Waste Facility Associates
Origin Waste Summary Report
 Transactions from 11/01/2013 through 11/30/2013
 Third Party and Intercompany Customers

Recycle and Disposal Waste
 Inbound and Outbound Tickets

<u>County</u>	<u>Class</u>	<u>Category</u>	<u>Tons</u>	<u>Gal</u>	<u>Units</u>
MCK	(MCKEAN / PA)				
	M	(MUNICIPAL SOLID WASTE)			
		Totals for MSW (MUNICIPAL SOLID WASTE)	3.0300	0.00	0.00
		<i>1 Line Item and 1 Ticket</i>			
		Totals For M (MUNICIPAL SOLID WASTE)	<u>3.03</u>	<u>0.00</u>	<u>0.00</u>
		Totals for MCK (MCKEAN / PA)	3.0300	0.00	0.00
		<i>1 Line Item and 1 Ticket</i>			
POT	(POTTER / PA)				
	I	(INDUSTRIAL)			
		Totals for IND (INDUSTRIAL)	12.5100	0.00	0.00
		<i>3 Line Items and 3 Tickets</i>			
		Totals For I (INDUSTRIAL)	<u>12.51</u>	<u>0.00</u>	<u>0.00</u>
	M	(MUNICIPAL SOLID WASTE)			
		Totals for MSW (MUNICIPAL SOLID WASTE)	573.0500	0.00	0.00
		<i>34 Line Items and 34 Tickets</i>			
		Totals For M (MUNICIPAL SOLID WASTE)	<u>573.05</u>	<u>0.00</u>	<u>0.00</u>
		Totals for POT (POTTER / PA)	585.5600	0.00	0.00
		<i>37 Line Items and 37 Tickets</i>			
TIO	(TIOGA/ PA)				
	I	(INDUSTRIAL)			
		Totals for IND (INDUSTRIAL)	56.5500	0.00	0.00
		<i>4 Line Items and 4 Tickets</i>			
		Totals For I (INDUSTRIAL)	<u>56.55</u>	<u>0.00</u>	<u>0.00</u>
	T	(CAR AND TRUCK TIRES)			
		Totals for TIRES (CAR AND TRUCK TIRES)	0.0000	0.00	1.00
		<i>1 Line Item and 1 Ticket</i>			
		Totals For T (CAR AND TRUCK TIRES)	<u>0.00</u>	<u>0.00</u>	<u>1.00</u>
		Totals for TIO (TIOGA/ PA)	56.5500	0.00	1.00
		<i>5 Line Items and 4 Tickets</i>			
		for PA	<u>720.5300</u>	<u>0.00</u>	<u>1.00</u>

Myland Facility Associates
Origin Waste Summary Report
Transactions from 11/01/2013 through 11/30/2013
Third Party and Intercompany Customers

Recycle and Disposal Waste
Inbound and Outbound Tickets

County Class Category

Port Grand Totals

Items and 973 Tickets

<u>Tons</u>	<u>Gal</u>	<u>Units</u>
<u>20,825.6300</u>	<u>604,342.93</u>	<u>16.00</u>

Hyland Facility Associates
Origin Waste Summary Report
 Transactions from 12/01/2013 through 12/31/2013
 Third Party and Intercompany Customers

Recycle and Disposal Waste
 Inbound and Outbound Tickets

<u>County</u>	<u>Class</u>	<u>Category</u>	<u>Tons</u>	<u>Gal</u>	<u>Units</u>
YORK (YORK MAINE)					
I (INDUSTRIAL)					
Totals for SIM (INDUSTRIAL SOLIDIFICATION)			11.7000	0.00	0.00
<i>1 Line Item and 1 Ticket</i>					
Totals For I (INDUSTRIAL)			<u>11.70</u>	<u>0.00</u>	<u>0.00</u>
Totals for YORK (YORK MAINE)			11.7000	0.00	0.00
<i>1 Line Item and 1 Ticket</i>					
for MAI			<u>11.7000</u>	<u>0.00</u>	<u>0.00</u>
CHNH (CHESHIRE/NH)					
I (INDUSTRIAL)					
Totals for SIM (INDUSTRIAL SOLIDIFICATION)			15.1700	0.00	0.00
<i>1 Line Item and 1 Ticket</i>					
Totals For I (INDUSTRIAL)			<u>15.17</u>	<u>0.00</u>	<u>0.00</u>
Totals for CHNH (CHESHIRE/NH)			15.1700	0.00	0.00
<i>1 Line Item and 1 Ticket</i>					
for NH			<u>15.1700</u>	<u>0.00</u>	<u>0.00</u>
ALL (ALLEGANY /NY)					
A (ASBESTOS)					
Totals for ASB (ASBESTOS)			4.9000	0.00	0.00
<i>2 Line Items and 2 Tickets</i>					
Totals For A (ASBESTOS)			<u>4.90</u>	<u>0.00</u>	<u>0.00</u>
B (BUD MATERIALS)					
Totals for BUDRB (BUD ROAD BASE)			871.6300	0.00	0.00
<i>104 Line Items and 104 Tickets</i>					
Totals For B (BUD MATERIALS)			<u>871.63</u>	<u>0.00</u>	<u>0.00</u>
C (CONSTRUCTION DEBRIS)					
Totals for C&D (CONSTRUCTION DEBRIS)			96.6100	0.00	0.00
<i>16 Line Items and 16 Tickets</i>					

Wyand Facility Associates
Origin Waste Summary Report
 Transactions from 12/01/2013 through 12/31/2013
 Third Party and Intercompany Customers

Recycle and Disposal Waste
 Inbound and Outbound Tickets

<u>County</u>	<u>Class</u>	<u>Category</u>	<u>Tons</u>	<u>Gal</u>	<u>Units</u>
ALL (ALLEGANY / NY)					
Totals For C (CONSTRUCTION DEBRIS)			<hr/> 96.61	<hr/> 0.00	<hr/> 0.00
G (GALLONS)					
Totals for LEACH (LEACHATE)			0.0000	583,374.10	0.00
<i>74 Line Items and 74 Tickets</i>					
Totals For G (GALLONS)			<hr/> 0.00	<hr/> 583,374.10	<hr/> 0.00
I (INDUSTRIAL)					
Totals for IND (INDUSTRIAL)			14.8200	0.00	0.00
<i>2 Line Items and 2 Tickets</i>					
Totals For I (INDUSTRIAL)			<hr/> 14.82	<hr/> 0.00	<hr/> 0.00
M (MUNICIPAL SOLID WASTE)					
Totals for MX (MIXED C&D AND MSW)			0.7200	0.00	0.00
<i>3 Line Items and 3 Tickets</i>					
Totals For M (MUNICIPAL SOLID WASTE)			<hr/> 0.72	<hr/> 0.00	<hr/> 0.00
T (CAR AND TRUCK TIRES)					
Totals for TIRES (CAR AND TRUCK TIRES)			0.0000	0.00	3.00
<i>3 Line Items and 3 Tickets</i>					
Totals For T (CAR AND TRUCK TIRES)			<hr/> 0.00	<hr/> 0.00	<hr/> 3.00
Totals for ALL (ALLEGANY / NY)			<hr/> 988.6800	<hr/> 583,374.10	<hr/> 3.00
<i>204 Line Items and 202 Tickets</i>					
BR (BRADFORD / NY)					
I (INDUSTRIAL)					
Totals for SIM (INDUSTRIAL SOLIDIFICATION)			13.8900	0.00	0.00
<i>1 Line Item and 1 Ticket</i>					
Totals For I (INDUSTRIAL)			<hr/> 13.89	<hr/> 0.00	<hr/> 0.00
Totals for BR (BRADFORD / NY)			<hr/> 13.8900	<hr/> 0.00	<hr/> 0.00
<i>1 Line Item and 1 Ticket</i>					
CAT (CATTARAUGUS / NY)					
B (BUD MATERIALS)					

Waste Facility Associates
Origin Waste Summary Report
 Transactions from 12/01/2013 through 12/31/2013
 Third Party and Intercompany Customers
 Recycle and Disposal Waste
 Inbound and Outbound Tickets

<u>County</u>	<u>Class</u>	<u>Category</u>	<u>Tons</u>	<u>Gal</u>	<u>Units</u>
CAT (CATTARAUGUS / NY)					
		Totals for BUD (BUD ADC)	9.8000	0.00	0.00
		<i>1 Line Item and 1 Ticket</i>			
		Totals for BUDRB (BUD ROAD BASE)	49.9900	0.00	0.00
		<i>2 Line Items and 2 Tickets</i>			
		Totals For B (BUD MATERIALS)	59.79	0.00	0.00
		C (CONSTRUCTION DEBRIS)			
		Totals for C&D (CONSTRUCTION DEBRIS)	178.6400	0.00	0.00
		<i>16 Line Items and 16 Tickets</i>			
		Totals For C (CONSTRUCTION DEBRIS)	178.64	0.00	0.00
		I (INDUSTRIAL)			
		Totals for IND (INDUSTRIAL)	109.5300	0.00	0.00
		<i>14 Line Items and 14 Tickets</i>			
		Totals For I (INDUSTRIAL)	109.53	0.00	0.00
		M (MUNICIPAL SOLID WASTE)			
		Totals for MSW (MUNICIPAL SOLID WASTE)	372.7000	0.00	0.00
		<i>37 Line Items and 37 Tickets</i>			
		Totals for MX (MIXED C&D AND MSW)	1,905.3200	0.00	0.00
		<i>73 Line Items and 73 Tickets</i>			
		Totals For M (MUNICIPAL SOLID WASTE)	2,278.02	0.00	0.00
		S (SEWAGE SLUDGE)			
		Totals for SS (SEWAGE SLUDGE)	157.1600	0.00	0.00
		<i>9 Line Items and 9 Tickets</i>			
		Totals For S (SEWAGE SLUDGE)	157.16	0.00	0.00
		T (CAR AND TRUCK TIRES)			
		Totals for TIRES (CAR AND TRUCK TIRES)	0.0000	0.00	7.00
		<i>6 Line Items and 6 Tickets</i>			
		Totals For T (CAR AND TRUCK TIRES)	0.00	0.00	7.00
		Totals for CAT (CATTARAUGUS / NY)	2,783.1400	0.00	7.00
		<i>158 Line Items and 152 Tickets</i>			

Myiana Facility Associates
Origin Waste Summary Report
 Transactions from 12/01/2013 through 12/31/2013
 Third Party and Intercompany Customers

Recycle and Disposal Waste
 Inbound and Outbound Tickets

<u>County</u>	<u>Class</u>	<u>Category</u>	<u>Tons</u>	<u>Gal</u>	<u>Units</u>
CHA	(CHAUTAUQUA / NY)				
	I	(INDUSTRIAL)			
		Totals for SIM (INDUSTRIAL SOLIDIFICATION)	8.8000	0.00	0.00
		<i>3 Line Items and 3 Tickets</i>			
		Totals For I (INDUSTRIAL)	<u>8.80</u>	<u>0.00</u>	<u>0.00</u>
		Totals for CHA (CHAUTAUQUA / NY)	8.8000	0.00	0.00
		<i>3 Line Items and 3 Tickets</i>			
CHE	(CHEMUNG / NY)				
	I	(INDUSTRIAL)			
		Totals for IND (INDUSTRIAL)	23.2200	0.00	0.00
		<i>2 Line Items and 2 Tickets</i>			
		Totals For I (INDUSTRIAL)	<u>23.22</u>	<u>0.00</u>	<u>0.00</u>
		M (MUNICIPAL SOLID WASTE)			
		Totals for MSW (MUNICIPAL SOLID WASTE)	3,148.0500	0.00	0.00
		<i>106 Line Items and 106 Tickets</i>			
		Totals For M (MUNICIPAL SOLID WASTE)	<u>3,148.05</u>	<u>0.00</u>	<u>0.00</u>
		Totals for CHE (CHEMUNG / NY)	3,171.2700	0.00	0.00
		<i>108 Line Items and 108 Tickets</i>			
CHI	(CHITTENDEN)				
	I	(INDUSTRIAL)			
		Totals for SIM (INDUSTRIAL SOLIDIFICATION)	75.9900	0.00	0.00
		<i>4 Line Items and 4 Tickets</i>			
		Totals For I (INDUSTRIAL)	<u>75.99</u>	<u>0.00</u>	<u>0.00</u>
		Totals for CHI (CHITTENDEN)	75.9900	0.00	0.00
		<i>4 Line Items and 4 Tickets</i>			
ERI	(ERIE / NY)				
	A	(ASBESTOS)			
		Totals for ASB (ASBESTOS)	96.9700	0.00	0.00
		<i>5 Line Items and 5 Tickets</i>			
		Totals For A (ASBESTOS)	<u>96.97</u>	<u>0.00</u>	<u>0.00</u>

LIVINGSTON FACILITY ASSOCIATES
Origin Waste Summary Report
 Transactions from 12/01/2013 through 12/31/2013
 Third Party and Intercompany Customers

Recycle and Disposal Waste
 Inbound and Outbound Tickets

<u>County</u>	<u>Class</u>	<u>Category</u>	<u>Tons</u>	<u>Gal</u>	<u>Units</u>
ERI (ERIE / NY)					
C (CONSTRUCTION DEBRIS)					
Totals for C&D (CONSTRUCTION DEBRIS)			126.5000	0.00	0.00
<i>5 Line Items and 5 Tickets</i>					
Totals For C (CONSTRUCTION DEBRIS)			126.50	0.00	0.00
T (CAR AND TRUCK TIRES)					
Totals for TIRES (CAR AND TRUCK TIRES)			0.0000	0.00	1.00
<i>1 Line Item and 1 Ticket</i>					
Totals For T (CAR AND TRUCK TIRES)			0.00	0.00	1.00
Totals for ERI (ERIE / NY)			223.4700	0.00	1.00
<i>11 Line Items and 10 Tickets</i>					
HORN (CITY OF HORNELL)					
M (MUNICIPAL SOLID WASTE)					
Totals for MSW (MUNICIPAL SOLID WASTE)			279.7200	0.00	0.00
<i>13 Line Items and 13 Tickets</i>					
Totals For M (MUNICIPAL SOLID WASTE)			279.72	0.00	0.00
Totals for HORN (CITY OF HORNELL)			279.7200	0.00	0.00
<i>13 Line Items and 13 Tickets</i>					
K (KINGS / NY)					
B (BUD MATERIALS)					
Totals for BUDRB (BUD ROAD BASE)			339.1500	0.00	0.00
<i>8 Line Items and 8 Tickets</i>					
Totals For B (BUD MATERIALS)			339.15	0.00	0.00
Totals for K (KINGS / NY)			339.1500	0.00	0.00
<i>8 Line Items and 8 Tickets</i>					
LIV (LIVINGSTON / NY)					
M (MUNICIPAL SOLID WASTE)					
Totals for MSW (MUNICIPAL SOLID WASTE)			14.4900	0.00	0.00
<i>1 Line Item and 1 Ticket</i>					
Totals For M (MUNICIPAL SOLID WASTE)			14.49	0.00	0.00

Niagara Facility Associates
Origin Waste Summary Report
 Transactions from 12/01/2013 through 12/31/2013
 Third Party and Intercompany Customers
 Recycle and Disposal Waste
 Inbound and Outbound Tickets

<u>County</u> <u>Class</u> <u>Category</u>	<u>Tons</u>	<u>Gal</u>	<u>Units</u>
Totals for LIV (LIVINGSTON / NY) <i>1 Line Item and 1 Ticket</i>	14.4900	0.00	0.00
MON (MONROE NY)			
C (CONSTRUCTION DEBRIS)			
Totals for C&D (CONSTRUCTION DEBRIS) <i>7 Line Items and 7 Tickets</i>	196.8600	0.00	0.00
Totals For C (CONSTRUCTION DEBRIS)	196.86	0.00	0.00
M (MUNICIPAL SOLID WASTE)			
Totals for MSW (MUNICIPAL SOLID WASTE) <i>145 Line Items and 145 Tickets</i>	4,146.1800	0.00	0.00
Totals for MX (MIXED C&D AND MSW) <i>1 Line Item and 1 Ticket</i>	26.4300	0.00	0.00
Totals For M (MUNICIPAL SOLID WASTE)	4,172.61	0.00	0.00
T (CAR AND TRUCK TIRES)			
Totals for TIRES (CAR AND TRUCK TIRES) <i>3 Line Items and 3 Tickets</i>	0.0000	0.00	3.00
Totals For T (CAR AND TRUCK TIRES)	0.00	0.00	3.00
Totals for MON (MONROE NY) <i>156 Line Items and 153 Tickets</i>	4,369.4700	0.00	3.00
N (NIAGARA / NY)			
B (BUD MATERIALS)			
Totals for BUDRB (BUD ROAD BASE) <i>4 Line Items and 4 Tickets</i>	120.5900	0.00	0.00
Totals For B (BUD MATERIALS)	120.59	0.00	0.00
C (CONSTRUCTION DEBRIS)			
Totals for C&D (CONSTRUCTION DEBRIS) <i>3 Line Items and 3 Tickets</i>	84.0500	0.00	0.00
Totals For C (CONSTRUCTION DEBRIS)	84.05	0.00	0.00
Totals for N (NIAGARA / NY) <i>7 Line Items and 7 Tickets</i>	204.6400	0.00	0.00

Myland Facility Associates
Origin Waste Summary Report
 Transactions from 12/01/2013 through 12/31/2013
 Third Party and Intercompany Customers

Recycle and Disposal Waste
 Inbound and Outbound Tickets

<u>County</u>	<u>Class</u>	<u>Category</u>	<u>Tons</u>	<u>Gal</u>	<u>Units</u>
SCH (SCHOHARIE / NY)					
S (SEWAGE SLUDGE)					
Totals for SS (SEWAGE SLUDGE)			55.5300	0.00	0.00
<i>2 Line Items and 2 Tickets</i>					
Totals For S (SEWAGE SLUDGE)			<u>55.53</u>	<u>0.00</u>	<u>0.00</u>
Totals for SCH (SCHOHARIE / NY)			55.5300	0.00	0.00
<i>2 Line Items and 2 Tickets</i>					
SN (SUFFOLK (NY))					
S (SEWAGE SLUDGE)					
Totals for SS (SEWAGE SLUDGE)			1,530.2600	0.00	0.00
<i>46 Line Items and 46 Tickets</i>					
Totals For S (SEWAGE SLUDGE)			<u>1,530.26</u>	<u>0.00</u>	<u>0.00</u>
Totals for SN (SUFFOLK (NY))			1,530.2600	0.00	0.00
<i>46 Line Items and 46 Tickets</i>					
STE (STEUBEN / NY)					
G (GALLONS)					
Totals for LEACH (LEACHATE)			0.0000	46,930.46	0.00
<i>6 Line Items and 6 Tickets</i>					
Totals For G (GALLONS)			<u>0.00</u>	<u>46,930.46</u>	<u>0.00</u>
M (MUNICIPAL SOLID WASTE)					
Totals for MSW (MUNICIPAL SOLID WASTE)			472.3100	0.00	0.00
<i>33 Line Items and 33 Tickets</i>					
Totals for MX (MIXED C&D AND MSW)			1,743.6500	0.00	0.00
<i>62 Line Items and 62 Tickets</i>					
Totals For M (MUNICIPAL SOLID WASTE)			<u>2,215.96</u>	<u>0.00</u>	<u>0.00</u>
T (CAR AND TRUCK TIRES)					
Totals for TIRES (CAR AND TRUCK TIRES)			0.0000	0.00	2.00
<i>2 Line Items and 2 Tickets</i>					
Totals For T (CAR AND TRUCK TIRES)			<u>0.00</u>	<u>0.00</u>	<u>2.00</u>

WASTE FACILITY ASSOCIATES
Origin Waste Summary Report
 Transactions from 12/01/2013 through 12/31/2013
 Third Party and Intercompany Customers
 Recycle and Disposal Waste
 Inbound and Outbound Tickets

<u>County</u>	<u>Class</u>	<u>Category</u>	<u>Tons</u>	<u>Gal</u>	<u>Units</u>
Totals for STE (STEUBEN / NY)			2,215.9600	46,930.46	2.00
<i>103 Line Items and 101 Tickets</i>					
TI (TIOGA/NY)					
I (INDUSTRIAL)					
Totals for IND (INDUSTRIAL)			2,751.8300	0.00	0.00
<i>88 Line Items and 88 Tickets</i>					
Totals For I (INDUSTRIAL)			2,751.83	0.00	0.00
T (CAR AND TRUCK TIRES)					
Totals for TIRES (CAR AND TRUCK TIRES)			0.0000	0.00	4.00
<i>4 Line Items and 4 Tickets</i>					
Totals For T (CAR AND TRUCK TIRES)			0.00	0.00	4.00
Totals for TI (TIOGA/NY)			2,751.8300	0.00	4.00
<i>92 Line Items and 88 Tickets</i>					
for NY			19026.2900	630,304.56	20.00
BRA (BRADFORD / PA)					
I (INDUSTRIAL)					
Totals for SIM (INDUSTRIAL SOLIDIFICATION)			43.3900	0.00	0.00
<i>3 Line Items and 3 Tickets</i>					
Totals For I (INDUSTRIAL)			43.39	0.00	0.00
T (CAR AND TRUCK TIRES)					
Totals for TIRES (CAR AND TRUCK TIRES)			0.0000	0.00	1.00
<i>1 Line Item and 1 Ticket</i>					
Totals For T (CAR AND TRUCK TIRES)			0.00	0.00	1.00
Totals for BRA (BRADFORD / PA)			43.3900	0.00	1.00
<i>4 Line Items and 3 Tickets</i>					
ER (ERIE,PA)					
I (INDUSTRIAL)					
Totals for SIM (INDUSTRIAL SOLIDIFICATION)			4.4300	0.00	0.00
<i>1 Line Item and 1 Ticket</i>					

Wyand Facility Associates
Origin Waste Summary Report
 Transactions from 12/01/2013 through 12/31/2013
 Third Party and Intercompany Customers

Recycle and Disposal Waste
 Inbound and Outbound Tickets

<u>County</u>	<u>Class</u>	<u>Category</u>	<u>Tons</u>	<u>Gal</u>	<u>Units</u>
ER	(ERIE,PA)				
	Totals For I	(INDUSTRIAL)	4.43	0.00	0.00
	Totals for ER	(ERIE,PA)	4.4300	0.00	0.00
	<i>1 Line Item and 1 Ticket</i>				
POT	(POTTER/ PA)				
	I	(INDUSTRIAL)			
	Totals for IND	(INDUSTRIAL)	5.7000	0.00	0.00
	<i>2 Line Items and 2 Tickets</i>				
	Totals For I	(INDUSTRIAL)	5.70	0.00	0.00
	M	(MUNICIPAL SOLID WASTE)			
	Totals for MSW	(MUNICIPAL SOLID WASTE)	500.5800	0.00	0.00
	<i>33 Line Items and 33 Tickets</i>				
	Totals for MX	(MIXED C&D AND MSW)	22.3700	0.00	0.00
	<i>1 Line Item and 1 Ticket</i>				
	Totals For M	(MUNICIPAL SOLID WASTE)	522.95	0.00	0.00
	T	(CAR AND TRUCK TIRES)			
	Totals for TIRES	(CAR AND TRUCK TIRES)	0.0000	0.00	2.00
	<i>2 Line Items and 2 Tickets</i>				
	Totals For T	(CAR AND TRUCK TIRES)	0.00	0.00	2.00
	Totals for POT	(POTTER/ PA)	528.6500	0.00	2.00
	<i>38 Line Items and 36 Tickets</i>				
	Totals for PA		576.4700	0.00	3.00
	Port Grand Totals		19,629.6300	630,304.56	23.00
	<i>941 Items and 941 Tickets</i>				