



ESTABLISHED 1975

April 25, 2025

Mr. John Fisher
Deputy Director
MA-DEP Division of Solid Waste
100 Cambridge Street, Suite 900
Boston, MA 02114

RE: Request for Documents & Information

Dear Mr. Fisher

Please find attached requested information concerning Casella's Material Recovery Facility, 15 Hardscrabble Road Auburn MA. This information includes a "Certification of Submittal" and inbound, and outbound reports. In regard to "any equipment additions to our facility retrofits planned within the next 12 months" Auburn currently does not have any upgrades planned at this time.

Casella Waste Systems prefers that all information provided be kept confidential and not shared with other parties.

Please contact me if there are any questions or clarifications needed after reviewing the information attached. My cell phone telephone number is 508-294-3979.

Sincerely,

A handwritten signature in black ink, appearing to read "Lisa McMenemy". The signature is fluid and cursive, with a large loop at the end.

Lisa McMenemy

Casella Waste-Auburn MRF

ATTACHMENT B

CERTIFICATION OF SUBMITTAL (310 CMR 16.07)

Pursuant to 310 CMR 16.07 this certification must be included with your response to the Request for Information

I, Lisa McMenemy, attest under the pains and penalties of perjury that:

- (a) I have personally examined and am familiar with the information contained in this submittal, including any and all documents accompanying this certification statement;
- (b) based on my inquiry of those persons responsible for obtaining the information, the information contained in this submittal is, to the best of my knowledge, true, accurate, and complete;
- (c) I am fully authorized to bind the entity required to submit these documents and to make this attestation on behalf of such entity; and
- (d) I am aware that there are significant penalties, including, but not limited to, possible administrative and civil penalties for submitting false, inaccurate, or incomplete information and possible fines and imprisonment for knowingly submitting false, inaccurate, or incomplete information.

By:

Rosemary
Signature

4/21/24
Date

Market Area Manager
Title

For:

Casella-Auburn MRF
Company Name



Commonwealth of Massachusetts
Executive Office of Energy & Environmental Affairs

Department of Environmental Protection

100 Cambridge Street Suite 900 Boston, MA 02114 • 617-292-5500

Maura T. Healey
Governor

Kimberley Driscoll
Lieutenant Governor

Rebecca L. Tepper
Secretary

Bonnie Heiple
Commissioner

April 16, 2025

Michael Campbell
Facility Manager
Waste Management Billerica Material Recovery Facility
72 Salem Road
Billerica, MA 01862
MassDEP Facility ID Number: 547092
Sent via email to: mcampbe8@wm.com

**REQUEST for DOCUMENTS & INFORMATION
PURSUANT to MGL Ch. 111 Section 150A and 310 CMR 16.00**

***This is an important notice.
Promptly respond to any requests contained herein.***

Dear Mr. Campbell,

The Massachusetts Department of Environmental Protection (MassDEP) is investigating the operational performance of the Waste Management Materials Recovery Facility, owned by Waste Management, and located at 72 Salem Road, Billerica, Massachusetts. This Request for Documents has been sent to Waste Management (hereafter “you” or “your”) as the owner and/or operator of the facility because you may have information necessary to ascertain compliance with applicable permits relative to the operation of the above-referenced facility.

Pursuant to MassDEP's authority to perform information gathering activities and its authority to investigate, sample, and inspect records, conditions, equipment, practices, or property under Massachusetts General Laws (M.G.L.) c. 111 §150A and 310 CMR 16.01(5), you are directed to provide to MassDEP a response to the "Document Request" set forth in Attachment A by no later than **30 days from the date of this letter**. This deadline constitutes a reasonable timeframe

within the meaning of 310 CMR 16.01(5). Your response must contain the certification of submittal as specified in 310 CMR 16.07 (Attachment B).

Your response to this Request for Information should include evidence that you conducted a detailed and timely investigation of the facts surrounding the subject matter of this request and provided all applicable information that is available to you. Consultation with legal counsel may prove valuable in responding to this request and future supplemental responses.

Failure to fully respond to this Request for Information or the submission of false or misleading information may subject you to legal action including criminal prosecution, court-imposed civil penalties, administrative orders or civil administrative penalties assessed by MassDEP.

The completed response to this Request for Information should be sent to the attention of Joann Lai via electronic mail at bermina.chery@mass.gov. If you have any questions about this notice, please contact me at 857-488-0112 or at john.fischer@mass.gov. MassDEP appreciates your anticipated cooperation in this matter.

Sincerely,

A handwritten signature in black ink, appearing to read "John Fischer", written in a cursive style.

John Fischer
Deputy Division Director
Solid Waste Management

Attachments:

- A. Request for Information
- B. Certification of Submittal

cc: Mark Fairbrother, MassDEP NERO
Bernard Fosu, Waste Management

ATTACHMENT A

REQUEST FOR DOCUMENTS & INFORMATION

Pursuant to M.G.L. Chapter 111 § 150A, 310 CMR 16.01(5), MassDEP requires you to provide the documents and information requested below. You must prepare written responses to each item and deliver the responses to MassDEP **within 30 days** of your receipt of this request.

A separate response must be made to each of the requests in this Request for Documents & Information. Please label each answer with the number of the request to which it responds. Note that you must provide in writing any specific information that is responsive to the requests even if that information has not been included previously in any document.

This Request for Documents & Information is a continuing request. That is, if documents or information requested here are not known or available to you as of the date of your response later becomes known or available to you, you must forward the document(s)/information to MassDEP at that time. In addition, if you discover at any time after submission of your response to this request that any portion of the information you have provided is false or misrepresents the truth, you must notify MassDEP immediately. You are obligated under 310 CMR 16.01 to promptly provide MassDEP any information relevant to this Request and correct any errors in your response to the Request for Documents & Information at any time in the future when you discover such information or errors. If you do not have any portion of the documentation/information requested in your possession, custody, or control, you should state this in your response and identify the persons from whom the documents and/or information may be obtained.

DO NOT IGNORE THIS REQUEST. Failure to respond to this request or the submission of false or misleading information may subject you and your officers and employees to enforcement action by MassDEP.

DOCUMENTS & INFORMATION REQUESTED

1. Please complete all information in the attached spreadsheet, labeled Attachment C for calendar year 2024.
 - a. Note that the request includes additional information on the type of market outlet for glass, including the amount of glass, in tons, sent to:
 - i. Bottle production
 - ii. Fiberglass production
 - iii. Processed glass aggregate
 - iv. Daily cover or other landfill-based use
 - v. Other – (please specify if applicable)
 - b. For receiving country or state, please list all that apply. If in the United States, indicate the receiving state(s).
 - c. If there are other recyclable materials marketed beyond those listed, please use the “Other” rows to add materials and add additional rows if needed.

2. If you accept incoming material other than mixed single stream recyclables, please provide the material type and amount in tons. (e.g., corrugated cardboard, dual stream paper, dual stream containers, etc.)

Product		Tons
Mixed Paper		634.79
OCC		1,356.32
Containers		661.67
Tin Cans		29.93
3-mix glass		218.62
E-scrap		32.23

3. Please list and describe any equipment additions or facility retrofits planned within the next 12 months, including the following information:
- Description of planned change and equipment
 - Estimated implementation date(s) and expected facility closure dates – if applicable
 - Expected change to facility processing capacity – if applicable

No projects scheduled.

ATTACHMENT B

CERTIFICATION OF SUBMITTAL (310 CMR 16.07)

Pursuant to 310 CMR 16.07 this certification must be included with your response to the Request for Information

I, _____, attest under the pains and penalties of perjury that:

- (a) I have personally examined and am familiar with the information contained in this submittal, including any and all documents accompanying this certification statement;
- (b) based on my inquiry of those persons responsible for obtaining the information, the information contained in this submittal is, to the best of my knowledge, true, accurate, and complete;
- (c) I am fully authorized to bind the entity required to submit these documents and to make this attestation on behalf of such entity; and
- (d) I am aware that there are significant penalties, including, but not limited to, possible administrative and civil penalties for submitting false, inaccurate, or incomplete information and possible fines and imprisonment for knowingly submitting false, inaccurate, or incomplete information.

By: _____
Signature Date

Title

For: _____
Company Name



May 14, 2025

Mr. John Fisher

Deputy Director

MA-DEP Division of Solid Waste

100 Cambridge Street, Suite 900

Boston, MA 02114

RE: Request for Documents & Information

Dear Mr. Fisher

Please find attached requested information concerning Casella's Boston Material Recovery Facility, 14/24 Bunker Hill Industrial Park, Charlestown. This information includes a "Certification of Submittal" and inbound, and outbound reports. Regarding equipment additions, there are no facility retrofits or upgrades planned within the next 12 months.

Casella Waste Systems prefers that all information provided be kept confidential and not shared with other parties.

Please contact me if there are any questions or clarifications needed after reviewing the information attached. My cell phone telephone number is 508-887-0559.

Sincerely,

Austin McKnight

Market Area Manager

Casella Charlestown MRF



Commonwealth of Massachusetts
Executive Office of Energy & Environmental Affairs

Department of Environmental Protection

100 Cambridge Street Suite 900 Boston, MA 02114 • 617-292-5500

Maura T. Healey
Governor

Kimberley Driscoll
Lieutenant Governor

Rebecca L. Tepper
Secretary

Bonnie Heiple
Commissioner

April 16, 2025

Ben Harvey
Zero Waste Solutions Rochester Material Recovery Facility
48 Cranberry Highway
Rochester, MA 02770
MassDEP Facility ID Number: 281844
Sent via email to: baharvey@elharvey.com

**REQUEST for DOCUMENTS & INFORMATION
PURSUANT to MGL Ch. 111 Section 150A and 310 CMR 16.00**

***This is an important notice.
Promptly respond to any requests contained herein.***

Dear Mr. Harvey,

The Massachusetts Department of Environmental Protection (MassDEP) is investigating the operational performance of the Zero Waste Solutions Materials Recovery Facility, owned by New Bedford Waste Services, LLC, and located at 48 Cranberry Highway, Rochester, Massachusetts. This Request for Documents has been sent to New Bedford Waste Solutions, LLC (hereafter "you" or "your") as the owner and/or operator of the facility because you may have information necessary to ascertain compliance with applicable permits relative to the operation of the above-referenced facility.

Pursuant to MassDEP's authority to perform information gathering activities and its authority to investigate, sample, and inspect records, conditions, equipment, practices, or property under Massachusetts General Laws (M.G.L.) c. 111 §150A and 310 CMR 16.01(5), you are directed to provide to MassDEP a response to the "Document Request" set forth in Attachment A by no later than **30 days from the date of this letter**. This deadline constitutes a reasonable timeframe within the meaning of 310 CMR 16.01(5). Your response must contain the certification of submittal as specified in 310 CMR 16.07 (Attachment B).

Your response to this Request for Information should include evidence that you conducted a detailed and timely investigation of the facts surrounding the subject matter of this request and provided all applicable information that is available to you. Consultation with legal counsel may prove valuable in responding to this request and future supplemental responses.

Failure to fully respond to this Request for Information or the submission of false or misleading information may subject you to legal action including criminal prosecution, court-imposed civil penalties, administrative orders or civil administrative penalties assessed by MassDEP.

The completed response to this Request for Information should be sent to the attention of Joann Lai via electronic mail at bermina.chery@mass.gov. If you have any questions about this notice, please contact me at 857-488-0112 or at john.fischer@mass.gov. MassDEP appreciates your anticipated cooperation in this matter.

Sincerely,

A handwritten signature in black ink, appearing to read "John Fischer", written in a cursive style.

John Fischer
Deputy Division Director
Solid Waste Management

Attachments:

- A. Request for Information
- B. Certification of Submittal

cc: Mark Dakers, MassDEP SERO

ATTACHMENT A

REQUEST FOR DOCUMENTS & INFORMATION

Pursuant to M.G.L. Chapter 111 § 150A, 310 CMR 16.01(5), MassDEP requires you to provide the documents and information requested below. You must prepare written responses to each item and deliver the responses to MassDEP **within 30 days** of your receipt of this request.

A separate response must be made to each of the requests in this Request for Documents & Information. Please label each answer with the number of the request to which it responds. Note that you must provide in writing any specific information that is responsive to the requests even if that information has not been included previously in any document.

This Request for Documents & Information is a continuing request. That is, if documents or information requested here are not known or available to you as of the date of your response later becomes known or available to you, you must forward the document(s)/information to MassDEP at that time. In addition, if you discover at any time after submission of your response to this request that any portion of the information you have provided is false or misrepresents the truth, you must notify MassDEP immediately. You are obligated under 310 CMR 16.01 to promptly provide MassDEP any information relevant to this Request and correct any errors in your response to the Request for Documents & Information at any time in the future when you discover such information or errors. If you do not have any portion of the documentation/information requested in your possession, custody, or control, you should state this in your response and identify the persons from whom the documents and/or information may be obtained.

DO NOT IGNORE THIS REQUEST. Failure to respond to this request or the submission of false or misleading information may subject you and your officers and employees to enforcement action by MassDEP.

DOCUMENTS & INFORMATION REQUESTED

1. Please complete all information in the attached spreadsheet, labeled Attachment C for calendar year 2024.
 - a. Note that the request includes additional information on the type of market outlet for glass, including the amount of glass, in tons, sent to:
 - i. Bottle production
 - ii. Fiberglass production
 - iii. Processed glass aggregate
 - iv. Daily cover or other landfill-based use
 - v. Other – (please specify if applicable)
 - b. For receiving country or state, please list all that apply. If in the United States, indicate the receiving state(s).
 - c. If there are other recyclable materials marketed beyond those listed, please use the “Other” rows to add materials and add additional rows if needed.

2. If you accept incoming material other than mixed single stream recyclables, please provide the material type and amount in tons. (e.g., corrugated cardboard, dual stream paper, dual stream containers, etc.)
3. Please list and describe any equipment additions or facility retrofits planned within the next 12 months, including the following information:
 - a. Description of planned change and equipment
 - b. Estimated implementation date(s) and expected facility closure dates – if applicable
 - c. Expected change to facility processing capacity – if applicable

ATTACHMENT B

CERTIFICATION OF SUBMITTAL (310 CMR 16.07)

Pursuant to 310 CMR 16.07 this certification must be included with your response to the Request for Information

I, TYLER CULLEN, attest under the pains and penalties of perjury that:

- (a) I have personally examined and am familiar with the information contained in this submittal, including any and all documents accompanying this certification statement;
- (b) based on my inquiry of those persons responsible for obtaining the information, the information contained in this submittal is, to the best of my knowledge, true, accurate, and complete;
- (c) I am fully authorized to bind the entity required to submit these documents and to make this attestation on behalf of such entity; and
- (d) I am aware that there are significant penalties, including, but not limited to, possible administrative and civil penalties for submitting false, inaccurate, or incomplete information and possible fines and imprisonment for knowingly submitting false, inaccurate, or incomplete information.

By: Tyler Cullen 06/12/2025
Signature Date

DISTRICT MANAGER
Title

For: HARVEY
Company Name



Commonwealth of Massachusetts
Executive Office of Energy & Environmental Affairs

Department of Environmental Protection

100 Cambridge Street Suite 900 Boston, MA 02114 • 617-292-5500

Maura T. Healey
Governor

Kimberley Driscoll
Lieutenant Governor

Rebecca L. Tepper
Secretary

Bonnie Heiple
Commissioner

April 16, 2025

Ben Harvey
EL Harvey & Sons Inc. Westborough Material Recovery Facility
68 Hopkinton Road
Westborough, MA 01581
MassDEP Facility ID Number: 191625
Sent via email to: baharvey@elharvey.com

REQUEST for DOCUMENTS & INFORMATION
PURSUANT to MGL Ch. 111 Section 150A and 310 CMR 16.00

This is an important notice.
Promptly respond to any requests contained herein.

Dear Mr. Harvey,

The Massachusetts Department of Environmental Protection (MassDEP) is investigating the operational performance of the EL Harvey & Sons Inc. Westborough Material Recover Facility, owned by EL Harvey & Sons Inc., and located at 68 Hopkinton Road, Westborough, Massachusetts. This Request for Documents has been sent to EL Harvey & Sons Inc. (hereafter "you" or "your") as the owner and/or operator of the facility because you may have information necessary to ascertain compliance with applicable permits relative to the operation of the above-referenced facility.

Pursuant to MassDEP's authority to perform information gathering activities and its authority to investigate, sample, and inspect records, conditions, equipment, practices, or property under Massachusetts General Laws (M.G.L.) c. 111 §150A and 310 CMR 16.01(5), you are directed to provide to MassDEP a response to the "Document Request" set forth in Attachment A by no later than **30 days from the date of this letter**. This deadline constitutes a reasonable timeframe within the meaning of 310 CMR 16.01(5). Your response must contain the certification of submittal as specified in 310 CMR 16.07 (Attachment B).

This information is available in alternate format. Please contact Melixza Esenyie at 617-626-1282.
TTY# MassRelay Service 1-800-439-2370
MassDEP Website: www.mass.gov/dep

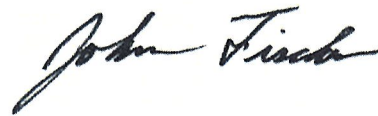
Printed on Recycled Paper

Your response to this Request for Information should include evidence that you conducted a detailed and timely investigation of the facts surrounding the subject matter of this request and provided all applicable information that is available to you. Consultation with legal counsel may prove valuable in responding to this request and future supplemental responses.

Failure to fully respond to this Request for Information or the submission of false or misleading information may subject you to legal action including criminal prosecution, court-imposed civil penalties, administrative orders or civil administrative penalties assessed by MassDEP.

The completed response to this Request for Information should be sent to the attention of Joann Lai via electronic mail at bermina.chery@mass.gov. If you have any questions about this notice, please contact me at 857-488-0112 or at john.fischer@mass.gov. MassDEP appreciates your anticipated cooperation in this matter.

Sincerely,

A handwritten signature in black ink, appearing to read "John Fischer", written in a cursive style.

John Fischer
Deputy Division Director
Solid Waste Management

Attachments:

- A. Request for Information
- B. Certification of Submittal

cc: James McQuade, MassDEP CERO

ATTACHMENT A

REQUEST FOR DOCUMENTS & INFORMATION

Pursuant to M.G.L. Chapter 111 § 150A, 310 CMR 16.01(5), MassDEP requires you to provide the documents and information requested below. You must prepare written responses to each item and deliver the responses to MassDEP **within 30 days** of your receipt of this request.

A separate response must be made to each of the requests in this Request for Documents & Information. Please label each answer with the number of the request to which it responds. Note that you must provide in writing any specific information that is responsive to the requests even if that information has not been included previously in any document.

This Request for Documents & Information is a continuing request. That is, if documents or information requested here are not known or available to you as of the date of your response later becomes known or available to you, you must forward the document(s)/information to MassDEP at that time. In addition, if you discover at any time after submission of your response to this request that any portion of the information you have provided is false or misrepresents the truth, you must notify MassDEP immediately. You are obligated under 310 CMR 16.01 to promptly provide MassDEP any information relevant to this Request and correct any errors in your response to the Request for Documents & Information at any time in the future when you discover such information or errors. If you do not have any portion of the documentation/information requested in your possession, custody, or control, you should state this in your response and identify the persons from whom the documents and/or information may be obtained.

DO NOT IGNORE THIS REQUEST. Failure to respond to this request or the submission of false or misleading information may subject you and your officers and employees to enforcement action by MassDEP.

DOCUMENTS & INFORMATION REQUESTED

1. Please complete all information in the attached spreadsheet, labeled Attachment C for calendar year 2024.
 - a. Note that the request includes additional information on the type of market outlet for glass, including the amount of glass, in tons, sent to:
 - i. Bottle production
 - ii. Fiberglass production
 - iii. Processed glass aggregate
 - iv. Daily cover or other landfill-based use
 - v. Other – (please specify if applicable)
 - b. For receiving country or state, please list all that apply. If in the United States, indicate the receiving state(s).
 - c. If there are other recyclable materials marketed beyond those listed, please use the “Other” rows to add materials and add additional rows if needed.

2. If you accept incoming material other than mixed single stream recyclables, please provide the material type and amount in tons. (e.g., corrugated cardboard, dual stream paper, dual stream containers, etc.)
3. Please list and describe any equipment additions or facility retrofits planned within the next 12 months, including the following information:
 - a. Description of planned change and equipment
 - b. Estimated implementation date(s) and expected facility closure dates – if applicable
 - c. Expected change to facility processing capacity – if applicable

ATTACHMENT B

CERTIFICATION OF SUBMITTAL (310 CMR 16.07)

Pursuant to 310 CMR 16.07 this certification must be included with your response to the Request for Information

I, Michael Ramirez, attest under the pains and penalties of perjury that:

- (a) I have personally examined and am familiar with the information contained in this submittal, including any and all documents accompanying this certification statement;
- (b) based on my inquiry of those persons responsible for obtaining the information, the information contained in this submittal is, to the best of my knowledge, true, accurate, and complete;
- (c) I am fully authorized to bind the entity required to submit these documents and to make this attestation on behalf of such entity; and
- (d) I am aware that there are significant penalties, including, but not limited to, possible administrative and civil penalties for submitting false, inaccurate, or incomplete information and possible fines and imprisonment for knowingly submitting false, inaccurate, or incomplete information.

By: Michael Ramirez 6-13-25
Signature Date

District Manager
Title

For: E.L. Harvey and sons.
Company Name



Commonwealth of Massachusetts
Executive Office of Energy & Environmental Affairs

Department of Environmental Protection

100 Cambridge Street Suite 900 Boston, MA 02114 • 617-292-5500

Maura T. Healey
Governor

Kimberley Driscoll
Lieutenant Governor

Rebecca L. Tepper
Secretary

Bonnie Heiple
Commissioner

April 16, 2025

Edward J. Conley
Facility Manager
Waste Management/Recycle America Avon Material Recovery Facility
40 Ledin Drive
Avon, MA 02322
MassDEP Facility ID Number: 383598
Sent via email to: econley@wm.com

**REQUEST for DOCUMENTS & INFORMATION
PURSUANT to MGL Ch. 111 Section 150A and 310 CMR 16.00**

***This is an important notice.
Promptly respond to any requests contained herein.***

Dear Mr. Conley,

The Massachusetts Department of Environmental Protection (MassDEP) is investigating the operational performance of the Waste Management/Recycle America Materials Recovery Facility, owned by Waste Management, and located at 40 Ledin Drive, Avon, Massachusetts. This Request for Documents has been sent to Waste Management (hereafter "you" or "your") as the owner and/or operator of the facility because you may have information necessary to ascertain compliance with applicable permits relative to the operation of the above-referenced facility.

Pursuant to MassDEP's authority to perform information gathering activities and its authority to investigate, sample, and inspect records, conditions, equipment, practices, or property under Massachusetts General Laws (M.G.L.) c. 111 §150A and 310 CMR 16.01(5), you are directed to provide to MassDEP a response to the "Document Request" set forth in Attachment A by no later than **30 days from the date of this letter**. This deadline constitutes a reasonable timeframe within the meaning of 310 CMR 16.01(5). Your response must contain the certification of submittal as specified in 310 CMR 16.07 (Attachment B).

Your response to this Request for Information should include evidence that you conducted a detailed and timely investigation of the facts surrounding the subject matter of this request and provided all applicable information that is available to you. Consultation with legal counsel may prove valuable in responding to this request and future supplemental responses.

Failure to fully respond to this Request for Information or the submission of false or misleading information may subject you to legal action including criminal prosecution, court-imposed civil penalties, administrative orders or civil administrative penalties assessed by MassDEP.

The completed response to this Request for Information should be sent to the attention of Joann Lai via electronic mail at bermina.chery@mass.gov. If you have any questions about this notice, please contact me at 857-488-0112 or at john.fischer@mass.gov. MassDEP appreciates your anticipated cooperation in this matter.

Sincerely,

A handwritten signature in black ink, appearing to read "John Fischer", written in a cursive style.

John Fischer
Deputy Division Director, Solid Waste

Attachments:

- A. Request for Information
- B. Certification of Submittal

cc: Mark Dakers, MassDEP SERO
Bernard Fosu, Waste Management

ATTACHMENT A

REQUEST FOR DOCUMENTS & INFORMATION

Pursuant to M.G.L. Chapter 111 § 150A, 310 CMR 16.01(5), MassDEP requires you to provide the documents and information requested below. You must prepare written responses to each item and deliver the responses to MassDEP **within 30 days** of your receipt of this request.

A separate response must be made to each of the requests in this Request for Documents & Information. Please label each answer with the number of the request to which it responds. Note that you must provide in writing any specific information that is responsive to the requests even if that information has not been included previously in any document.

This Request for Documents & Information is a continuing request. That is, if documents or information requested here are not known or available to you as of the date of your response later becomes known or available to you, you must forward the document(s)/information to MassDEP at that time. In addition, if you discover at any time after submission of your response to this request that any portion of the information you have provided is false or misrepresents the truth, you must notify MassDEP immediately. You are obligated under 310 CMR 16.01 to promptly provide MassDEP any information relevant to this Request and correct any errors in your response to the Request for Documents & Information at any time in the future when you discover such information or errors. If you do not have any portion of the documentation/information requested in your possession, custody, or control, you should state this in your response and identify the persons from whom the documents and/or information may be obtained.

DO NOT IGNORE THIS REQUEST. Failure to respond to this request or the submission of false or misleading information may subject you and your officers and employees to enforcement action by MassDEP.

DOCUMENTS & INFORMATION REQUESTED

- I. Please complete all information in the attached spreadsheet, labeled Attachment C for calendar year 2024.
 - a. Note that the request includes additional information on the type of market outlet for glass, including the amount of glass, in tons, sent to:
 1. Bottle production
 11. Fiberglass production
 111. Processed glass aggregate
 - 1v. Daily cover or other landfill-based use
 - v. Other - (please specify if applicable)
 - b. For receiving country or state, please list all that apply. If in the United States, indicate the receiving state(s).
 - c. If there are other recyclable materials marketed beyond those listed, please use the "Other" rows to add materials and add additional rows if needed.

2. If you accept incoming material other than mixed single stream recyclables, please provide the material type and amount in tons. (e.g., corrugated cardboard, dual stream paper, dual stream containers, etc.)

Material	Tonnage
Container Stream	575.09
Film	13.85
Mixed Paper	134.62
OCC	25453.51
PET Banding	1.64

3. Please list and describe any equipment additions or facility retrofits planned within the next 12 months, including the following information:
- Description of planned change and equipment
 - Estimated implementation date(s) and expected facility closure dates - if applicable
 - Expected change to facility processing capacity - if applicable

Title	Description	Date	Diversion Needs	Capacity Increase
Film Capture System	Install system to capture light film from the stream.	2Q2025	Diversion not expected	0
Commercial MRF	Launch new commercial MRF next door (20 Ledin Dr) to current Avon Operations (40 Ledin Dr). This will expand residential single stream recycling capacity in the current MRF, and allow processing of commercial single stream at the adjacent new site and improve overall operating efficiency and product quality.	2Q2025	Diversion not expected	40-60 tons per day

ATTACHMENT B

CERTIFICATION OF SUBMITTAL (310 CMR 16.07)

Pursuant to 310 CMR 16.07 this certification must be included with your response to the Request for Information

I, Brendan Farrell_____, attest under the pains and penalties of perjury that:

- (a) I have personally examined and am familiar with the information contained in this submittal, including any and all documents accompanying this certification statement;
- (b) based on my inquiry of those persons responsible for obtaining the information, the information contained in this submittal is, to the best of my knowledge, true, accurate, and complete;
- (c) I am fully authorized to bind the entity required to submit these documents and to make this attestation on behalf of such entity; and
- (d) I am aware that there are significant penalties, including, but not limited to, possible administrative and civil penalties for submitting false, inaccurate, or incomplete information and possible fines and imprisonment for knowingly submitting false, inaccurate, or incomplete information.

By: Brendan Farrell 5/15/2025
Signature Date

Plant Manager

Title

WM

For: _____
Company Name



Commonwealth of Massachusetts
Executive Office of Energy & Environmental Affairs

Department of Environmental Protection

100 Cambridge Street Suite 900 Boston, MA 02114 • 617-292-5500

Maura T. Healey
Governor

Kimberley Driscoll
Lieutenant Governor

Rebecca L. Tepper
Secretary

Bonnie Heiple
Commissioner

April 16, 2025

Michael Moores
Facility Manager
Waste Management/Recycle America Springfield Material Recovery Facility
84 Birnie Ave.
Springfield, MA 01107
MassDEP Facility ID Number: 380632
Sent via email to: mmoores1@wm.com

REQUEST for DOCUMENTS & INFORMATION
PURSUANT to MGL Ch. 111 Section 150A and 310 CMR 16.00

This is an important notice.
Promptly respond to any requests contained herein.

Dear Mr. Moores,

The Massachusetts Department of Environmental Protection (MassDEP) is investigating the operational performance of the Waste Management/Recycle America Materials Recovery Facility, owned by The MassDEP and operated by Waste Management, and located at 84 Birnie Ave., Springfield, Massachusetts. This Request for Documents has been sent to Waste Management (hereafter "you" or "your") as the owner and/or operator of the facility because you may have information necessary to ascertain compliance with applicable permits relative to the operation of the above-referenced facility.

Pursuant to MassDEP's authority to perform information gathering activities and its authority to investigate, sample, and inspect records, conditions, equipment, practices, or property under Massachusetts General Laws (M.G.L.) c. 111 §150A and 310 CMR 16.01(5), you are directed to provide to MassDEP a response to the "Document Request" set forth in Attachment A by no later than **30 days from the date of this letter**. This deadline constitutes a reasonable timeframe within the meaning of 310 CMR 16.01(5). Your response must contain the certification of submittal as specified in 310 CMR 16.07 (Attachment B).

Your response to this Request for Information should include evidence that you conducted a detailed and timely investigation of the facts surrounding the subject matter of this request and provided all applicable information that is available to you. Consultation with legal counsel may prove valuable in responding to this request and future supplemental responses.

Failure to fully respond to this Request for Information or the submission of false or misleading information may subject you to legal action including criminal prosecution, court-imposed civil penalties, administrative orders or civil administrative penalties assessed by MassDEP.

The completed response to this Request for Information should be sent to the attention of Joann Lai via electronic mail at bermina.chery@mass.gov. If you have any questions about this notice, please contact me at 857-488-0112 or at john.fischer@mass.gov. MassDEP appreciates your anticipated cooperation in this matter.

Sincerely,

A handwritten signature in black ink, appearing to read "John Fischer", written in a cursive style.

John Fischer
Deputy Division Director
Solid Waste Management

Attachments:

- A. Request for Information
- B. Certification of Submittal

cc: James Scheffler, MassDEP WERO
Steven Ellis, MassDEP
Bernard Fosu, Waste Management

ATTACHMENT A

REQUEST FOR DOCUMENTS & INFORMATION

Pursuant to M.G.L. Chapter 111 § 150A, 310 CMR 16.01(5), MassDEP requires you to provide the documents and information requested below. You must prepare written responses to each item and deliver the responses to MassDEP **within 30 days** of your receipt of this request.

A separate response must be made to each of the requests in this Request for Documents & Information. Please label each answer with the number of the request to which it responds. Note that you must provide in writing any specific information that is responsive to the requests even if that information has not been included previously in any document.

This Request for Documents & Information is a continuing request. That is, if documents or information requested here are not known or available to you as of the date of your response later becomes known or available to you, you must forward the document(s)/information to MassDEP at that time. In addition, if you discover at any time after submission of your response to this request that any portion of the information you have provided is false or misrepresents the truth, you must notify MassDEP immediately. You are obligated under 310 CMR 16.01 to promptly provide MassDEP any information relevant to this Request and correct any errors in your response to the Request for Documents & Information at any time in the future when you discover such information or errors. If you do not have any portion of the documentation/information requested in your possession, custody, or control, you should state this in your response and identify the persons from whom the documents and/or information may be obtained.

DO NOT IGNORE THIS REQUEST. Failure to respond to this request or the submission of false or misleading information may subject you and your officers and employees to enforcement action by MassDEP.

DOCUMENTS & INFORMATION REQUESTED

1. Please complete all information in the attached spreadsheet, labeled Attachment C for calendar year 2024.
 - a. Note that the request includes additional information on the type of market outlet for glass, including the amount of glass, in tons, sent to:
 - i. Bottle production
 - ii. Fiberglass production
 - iii. Processed glass aggregate
 - iv. Daily cover or other landfill-based use
 - v. Other – (please specify if applicable)
 - b. For receiving country or state, please list all that apply. If in the United States, indicate the receiving state(s).
 - c. If there are other recyclable materials marketed beyond those listed, please use the “Other” rows to add materials and add additional rows if needed.

2. If you accept incoming material other than mixed single stream recyclables, please provide the material type and amount in tons. (e.g., corrugated cardboard, dual stream paper, dual stream containers, etc.)

Material	Tonnage
Container Stream	2,682.95
Mixed Paper	4,057.66
OCC	6,681.8

3. Please list and describe any equipment additions or facility retrofits planned within the next 12 months, including the following information:
- Description of planned change and equipment – N/A
 - Estimated implementation date(s) and expected facility closure dates - if applicable – N/A
 - Expected change to facility processing capacity - if applicable – N/A

ATTACHMENT B

CERTIFICATION OF SUBMITTAL (310 CMR 16.07)

Pursuant to 310 CMR 16.07 this certification must be included with your response to the Request for Information

I, Michael Moores, attest under the pains and penalties of perjury that:

- (a) I have personally examined and am familiar with the information contained in this submittal, including any and all documents accompanying this certification statement;
- (b) based on my inquiry of those persons responsible for obtaining the information, the information contained in this submittal is, to the best of my knowledge, true, accurate, and complete;
- (c) I am fully authorized to bind the entity required to submit these documents and to make this attestation on behalf of such entity; and
- (d) I am aware that there are significant penalties, including, but not limited to, possible administrative and civil penalties for submitting false, inaccurate, or incomplete information and possible fines and imprisonment for knowingly submitting false, inaccurate, or incomplete information.

By: Michael Moores 5/15/2025
Signature Date

Plant Manager
Title

For: Waste Management
Company Name



Commonwealth of Massachusetts
Executive Office of Energy & Environmental Affairs

Department of Environmental Protection

100 Cambridge Street Suite 900 Boston, MA 02114 • 617-292-5500

Maura T. Healey
Governor

Kimberley Driscoll
Lieutenant Governor

Rebecca L. Tepper
Secretary

Bonnie Heiple
Commissioner

April 16, 2025

Fred Morrow
Facility Manager
Republic Services Material Recovery Facility
190 Mulberry Street
Brockton, MA 02402
MassDEP Facility ID Number: 133562
Sent via email to: fmorrow@republicservices.com

**REQUEST for DOCUMENTS & INFORMATION
PURSUANT to MGL Ch. 111 Section 150A and 310 CMR 16.00**

***This is an important notice.
Promptly respond to any requests contained herein.***

Dear Mr. Morrow,

The Massachusetts Department of Environmental Protection (MassDEP) is investigating the operational performance of the Republic Services Material Recovery Facility, owned by Republic Services and located at 190 Mulberry Street, Brockton, Massachusetts. This Request for Documents has been sent to Republic Services (hereafter “you” or “your”) as the owner and/or operator of the facility because you may have information necessary to ascertain compliance with applicable permits relative to the operation of the above-referenced facility.

Pursuant to MassDEP's authority to perform information gathering activities and its authority to investigate, sample, and inspect records, conditions, equipment, practices, or property under Massachusetts General Laws (M.G.L.) c. 111 §150A and 310 CMR 16.01(5), you are directed to provide to MassDEP a response to the "Document Request" set forth in Attachment A by no later than **30 days from the date of this letter**. This deadline constitutes a reasonable timeframe within the meaning of 310 CMR 16.01(5). Your response must contain the certification of submittal as specified in 310 CMR 16.07 (Attachment B).

This information is available in alternate format. Please contact Melixza Esenyie at 617-626-1282.
TTY# MassRelay Service 1-800-439-2370
MassDEP Website: www.mass.gov/dep

Printed on Recycled Paper

Your response to this Request for Information should include evidence that you conducted a detailed and timely investigation of the facts surrounding the subject matter of this request and provided all applicable information that is available to you. Consultation with legal counsel may prove valuable in responding to this request and future supplemental responses.

Failure to fully respond to this Request for Information or the submission of false or misleading information may subject you to legal action including criminal prosecution, court-imposed civil penalties, administrative orders or civil administrative penalties assessed by MassDEP.

The completed response to this Request for Information should be sent to the attention of Joann Lai via electronic mail at bermina.chery@mass.gov. If you have any questions about this notice, please contact me at 857-488-0112 or at john.fischer@mass.gov. MassDEP appreciates your anticipated cooperation in this matter.

Sincerely,

A handwritten signature in black ink, appearing to read "John Fischer", written in a cursive style.

John Fischer
Deputy Division Director
Solid Waste Management

Attachments:

- A. Request for Information
- B. Certification of Submittal

cc: Mark Dakers, MassDEP SERO
Kurt Lavery, Republic Services klavery@republicservices.com

ATTACHMENT A

REQUEST FOR DOCUMENTS & INFORMATION

Pursuant to M.G.L. Chapter 111 § 150A, 310 CMR 16.01(5), MassDEP requires you to provide the documents and information requested below. You must prepare written responses to each item and deliver the responses to MassDEP **within 30 days** of your receipt of this request.

A separate response must be made to each of the requests in this Request for Documents & Information. Please label each answer with the number of the request to which it responds. Note that you must provide in writing any specific information that is responsive to the requests even if that information has not been included previously in any document.

This Request for Documents & Information is a continuing request. That is, if documents or information requested here are not known or available to you as of the date of your response later becomes known or available to you, you must forward the document(s)/information to MassDEP at that time. In addition, if you discover at any time after submission of your response to this request that any portion of the information you have provided is false or misrepresents the truth, you must notify MassDEP immediately. You are obligated under 310 CMR 16.01 to promptly provide MassDEP any information relevant to this Request and correct any errors in your response to the Request for Documents & Information at any time in the future when you discover such information or errors. If you do not have any portion of the documentation/information requested in your possession, custody, or control, you should state this in your response and identify the persons from whom the documents and/or information may be obtained.

DO NOT IGNORE THIS REQUEST. Failure to respond to this request or the submission of false or misleading information may subject you and your officers and employees to enforcement action by MassDEP.

DOCUMENTS & INFORMATION REQUESTED

1. Please complete all information in the attached spreadsheet, labeled Attachment C for calendar year 2024.
 - a. Note that the request includes additional information on the type of market outlet for glass, including the amount of glass, in tons, sent to:
 - i. Bottle production
 - ii. Fiberglass production
 - iii. Processed glass aggregate
 - iv. Daily cover or other landfill-based use
 - v. Other – (please specify if applicable)
 - b. For receiving country or state, please list all that apply. If in the United States, indicate the receiving state(s).
 - c. If there are other recyclable materials marketed beyond those listed, please use the “Other” rows to add materials and add additional rows if needed.

2. If you accept incoming material other than mixed single stream recyclables, please provide the material type and amount in tons. (e.g., corrugated cardboard, dual stream paper, dual stream containers, etc.)
3. Please list and describe any equipment additions or facility retrofits planned within the next 12 months, including the following information:
 - a. Description of planned change and equipment
 - b. Estimated implementation date(s) and expected facility closure dates – if applicable
 - c. Expected change to facility processing capacity – if applicable

ATTACHMENT B

CERTIFICATION OF SUBMITTAL (310 CMR 16.07)

Pursuant to 310 CMR 16.07 this certification must be included with your response to the Request for Information

I, Angelo Liquori, attest under the pains and penalties of perjury that:

- (a) I have personally examined and am familiar with the information contained in this submittal, including any and all documents accompanying this certification statement;
- (b) based on my inquiry of those persons responsible for obtaining the information, the information contained in this submittal is, to the best of my knowledge, true, accurate, and complete;
- (c) I am fully authorized to bind the entity required to submit these documents and to make this attestation on behalf of such entity; and
- (d) I am aware that there are significant penalties, including, but not limited to, possible administrative and civil penalties for submitting false, inaccurate, or incomplete information and possible fines and imprisonment for knowingly submitting false, inaccurate, or incomplete information.

By:  04.22.2025
Signature Date

Environmental Manager
Title

For: Republic Services
Company Name



Commonwealth of Massachusetts
Executive Office of Energy & Environmental Affairs

Department of Environmental Protection

100 Cambridge Street Suite 900 Boston, MA 02114 • 617-292-5500

Maura T. Healey
Governor

Kimberley Driscoll
Lieutenant Governor

Rebecca L. Tepper
Secretary

Bonnie Heiple
Commissioner

April 16, 2025

Joseph Ganno
Republic Services
Peabody Recycling Center
109 Newbury St.
Peabody, MA 01960
MassDEP Facility ID Number: 567759
Sent via email to: JGanno@republicservices.com

**REQUEST for DOCUMENTS & INFORMATION
PURSUANT to MGL Ch. 111 Section 150A and 310 CMR 16.00**

***This is an important notice.
Promptly respond to any requests contained herein.***

Dear Mr. Ganno,

The Massachusetts Department of Environmental Protection (MassDEP) is investigating the operational performance of the Greenworks Recycling Materials Recovery Facility, owned by Republic Services and located at 109 Newbury St., Peabody, Massachusetts. This Request for Documents has been sent to Republic Services (hereafter “you” or “your”) as the owner and/or operator of the facility because you may have information necessary to ascertain compliance with applicable permits relative to the operation of the above-referenced facility.

Pursuant to MassDEP's authority to perform information gathering activities and its authority to investigate, sample, and inspect records, conditions, equipment, practices, or property under Massachusetts General Laws (M.G.L.) c. 111 §150A and 310 CMR 16.01(5), you are directed to provide to MassDEP a response to the "Document Request" set forth in Attachment A by no later than **30 days from the date of this letter**. This deadline constitutes a reasonable timeframe within the meaning of 310 CMR 16.01(5). Your response must contain the certification of submittal as specified in 310 CMR 16.07 (Attachment B).

Your response to this Request for Information should include evidence that you conducted a detailed and timely investigation of the facts surrounding the subject matter of this request and provided all applicable information that is available to you. Consultation with legal counsel may prove valuable in responding to this request and future supplemental responses.

Failure to fully respond to this Request for Information or the submission of false or misleading information may subject you to legal action including criminal prosecution, court-imposed civil penalties, administrative orders or civil administrative penalties assessed by MassDEP.

The completed response to this Request for Information should be sent to the attention of Joann Lai via electronic mail at bermina.chery@mass.gov. If you have any questions about this notice, please contact me at 857-488-0112 or at john.fischer@mass.gov. MassDEP appreciates your anticipated cooperation in this matter.

Sincerely,

A handwritten signature in black ink, appearing to read "John Fischer", written in a cursive style.

John Fischer
Deputy Division Director
Solid Waste Management

Attachments:

- A. Request for Information
- B. Certification of Submittal

cc: Mark Fairbrother, MassDEP NERO
Kurt Lavery, Republic Services klavery@republicservices.com

ATTACHMENT A

REQUEST FOR DOCUMENTS & INFORMATION

Pursuant to M.G.L. Chapter 111 § 150A, 310 CMR 16.01(5), MassDEP requires you to provide the documents and information requested below. You must prepare written responses to each item and deliver the responses to MassDEP **within 30 days** of your receipt of this request.

A separate response must be made to each of the requests in this Request for Documents & Information. Please label each answer with the number of the request to which it responds. Note that you must provide in writing any specific information that is responsive to the requests even if that information has not been included previously in any document.

This Request for Documents & Information is a continuing request. That is, if documents or information requested here are not known or available to you as of the date of your response later becomes known or available to you, you must forward the document(s)/information to MassDEP at that time. In addition, if you discover at any time after submission of your response to this request that any portion of the information you have provided is false or misrepresents the truth, you must notify MassDEP immediately. You are obligated under 310 CMR 16.01 to promptly provide MassDEP any information relevant to this Request and correct any errors in your response to the Request for Documents & Information at any time in the future when you discover such information or errors. If you do not have any portion of the documentation/information requested in your possession, custody, or control, you should state this in your response and identify the persons from whom the documents and/or information may be obtained.

DO NOT IGNORE THIS REQUEST. Failure to respond to this request or the submission of false or misleading information may subject you and your officers and employees to enforcement action by MassDEP.

DOCUMENTS & INFORMATION REQUESTED

1. Please complete all information in the attached spreadsheet, labeled Attachment C for calendar year 2024.
 - a. Note that the request includes additional information on the type of market outlet for glass, including the amount of glass, in tons, sent to:
 - i. Bottle production
 - ii. Fiberglass production
 - iii. Processed glass aggregate
 - iv. Daily cover or other landfill-based use
 - v. Other – (please specify if applicable)
 - b. For receiving country or state, please list all that apply. If in the United States, indicate the receiving state(s).
 - c. If there are other recyclable materials marketed beyond those listed, please use the “Other” rows to add materials and add additional rows if needed.

2. If you accept incoming material other than mixed single stream recyclables, please provide the material type and amount in tons. (e.g., corrugated cardboard, dual stream paper, dual stream containers, etc.)
3. Please list and describe any equipment additions or facility retrofits planned within the next 12 months, including the following information:
 - a. Description of planned change and equipment
 - b. Estimated implementation date(s) and expected facility closure dates – if applicable
 - c. Expected change to facility processing capacity – if applicable

ATTACHMENT B

CERTIFICATION OF SUBMITTAL (310 CMR 16.07)

Pursuant to 310 CMR 16.07 this certification must be included with your response to the Request for Information

I, _____, attest under the pains and penalties of perjury that:

- (a) I have personally examined and am familiar with the information contained in this submittal, including any and all documents accompanying this certification statement;
- (b) based on my inquiry of those persons responsible for obtaining the information, the information contained in this submittal is, to the best of my knowledge, true, accurate, and complete;
- (c) I am fully authorized to bind the entity required to submit these documents and to make this attestation on behalf of such entity; and
- (d) I am aware that there are significant penalties, including, but not limited to, possible administrative and civil penalties for submitting false, inaccurate, or incomplete information and possible fines and imprisonment for knowingly submitting false, inaccurate, or incomplete information.

By:  04.18.2025
Signature Date

Environmental Manager
Title

For: Republic Services
Company Name

ATTACHMENT B

CERTIFICATION OF SUBMITTAL (310 CMR 16.07)

Pursuant to 310 CMR 16.07 this certification must be included with your response to the Request for Information

I, Austin McKnight, attest under the pains and penalties of perjury that:

- (a) I have personally examined and am familiar with the information contained in this submittal, including any and all documents accompanying this certification statement;
- (b) based on my inquiry of those persons responsible for obtaining the information, the information contained in this submittal is, to the best of my knowledge, true, accurate, and complete;
- (c) I am fully authorized to bind the entity required to submit these documents and to make this attestation on behalf of such entity; and
- (d) I am aware that there are significant penalties, including, but not limited to, possible administrative and civil penalties for submitting false, inaccurate, or incomplete information and possible fines and imprisonment for knowingly submitting false, inaccurate, or incomplete information.

By: [Signature] 5/14/25
Signature Date

Market Area Manager
Title

For: Casella Recycling
Company Name