



Commonwealth of Massachusetts
Executive Office of Energy and Environmental Affairs

Department of Environmental Protection

Address: 100 Cambridge Street, Suite 900, Boston MA 02114 | Phone: 617-292-5500

Maura T. Healey
Governor

Kim Driscoll
Lieutenant Governor

Rebecca Tepper
Secretary

Bonnie Heiple
Commissioner

March 16, 2026

Paul E. Degnan
Facility Manager
Casella Auburn Transfer Station and Material Recovery Facility
15 Hardscrabble Road
Auburn, MA 01501
MassDEP Facility ID Number: 330391
Sent via email to: Paul.Degnan@casella.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. Degnan,

The Massachusetts Department of Environmental Protection (MassDEP) is investigating the operational performance of the Casella Recycling Materials Recovery Facility, owned by Casella Recycling, and located at 15 Hardscrabble Road, Auburn, Massachusetts. This Request for Documents has been sent to Casella Recycling (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 Catherine Van Even via electronic mail at catherine.vaneven@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 that reads "John Fischer". The signature is written in a cursive, flowing style.

John Fischer
Deputy Division Director, Solid Waste

Attachments:

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

cc: James McQuade, MassDEP CERO
Bob Cappadona, Casella Recycling

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 2025.
 - 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, Lisa McMenamy, 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 3/20/06
Signature Date

Market Area Manager
Title

For: Casella-Auburn MRF
Company Name



Commonwealth of Massachusetts
Executive Office of Energy and Environmental Affairs

Department of Environmental Protection

Address: 100 Cambridge Street, Suite 900, Boston MA 02114 | Phone: 617-292-5500

Maura T. Healey
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Kim Driscoll
Lieutenant Governor

Rebecca Tepper
Secretary

Bonnie Heiple
Commissioner

March 16, 2026

Austin McKnight
Facility Manager
Casella Recycling Materials Recovery Facility
24 Bunker Hill Industrial Park
Boston, MA 02129
MassDEP Facility ID Number: 543161
Sent via email to: austin.mcknight@casella.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. McKnight,

The Massachusetts Department of Environmental Protection (MassDEP) is investigating the operational performance of the Casella Recycling Materials Recovery Facility, owned by Casella Recycling, and located at 24 Bunker Hill Industrial Park, Boston, Massachusetts. This Request for Documents has been sent to Casella Recycling (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.

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The completed response to this Request for Information should be sent to the attention of Catherine Van Even via electronic mail at catherine.vaneven@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 that reads "John Fischer". The signature is written in a cursive, flowing style.

John Fischer
Deputy Division Director, Solid Waste

Attachments:

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

cc: Mark Fairbrother, MassDEP NERO
Bob Cappadona, Casella Recycling

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.

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 - 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, 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: Austin McKnight 4/10/2026
Signature Date

Market Area Manager
Title

For: Casella Recycling
Company Name



Commonwealth of Massachusetts
Executive Office of Energy and Environmental Affairs

Department of Environmental Protection

Address: 100 Cambridge Street, Suite 900, Boston MA 02114 | Phone: 617-292-5500

Maura T. Healey
Governor

Kim Driscoll
Lieutenant Governor

Rebecca Tepper
Secretary

Bonnie Heiple
Commissioner

March 17, 2026

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 Casella Recycling (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.

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The completed response to this Request for Information should be sent to the attention of Catherine Van Even via electronic mail at catherine.vaneven@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", with a stylized, cursive script.

John Fischer
Deputy Division Director, Solid Waste

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.

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DOCUMENTS & INFORMATION REQUESTED

1. Please complete all information in the attached spreadsheet, labeled Attachment C for calendar year 2025.
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 - 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, Joseph Ganno, 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:  4/21/26
Signature Date

Operations Manager
Title

For: Republic Services
Company Name



Commonwealth of Massachusetts
Executive Office of Energy and Environmental Affairs

Department of Environmental Protection

Address: 100 Cambridge Street, Suite 900, Boston MA 02114 | Phone: 617-292-5500

Maura T. Healey
Governor

Kim Driscoll
Lieutenant Governor

Rebecca Tepper
Secretary

Bonnie Heiple
Commissioner

March 17, 2026

Mike Kuzmicz
EL Harvey & Sons Inc. Westborough Material Recovery Facility
68 Hopkinton Road
Westborough, MA 01581
MassDEP Facility ID Number: 191625
Sent via email to: michael.kuzmicz@wasteconnections.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. Kuzmicz,

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 Casella Recycling (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).

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The completed response to this Request for Information should be sent to the attention of Catherine Van Even via electronic mail at catherine.vaneven@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: James McQuade, MassDEP CERO
Mike Doyle, Waste Connections

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.

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DOCUMENTS & INFORMATION REQUESTED

1. Please complete all information in the attached spreadsheet, labeled Attachment C for calendar year 2025.
 - 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:
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 - 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.)
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 - a. Description of planned change and equipment
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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 Langley, 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 Langley 3-25-2026
Signature Date

District Manager
Title

For: E.L. Harvey
Company Name



Commonwealth of Massachusetts
Executive Office of Energy and Environmental Affairs

Department of Environmental Protection

Address: 100 Cambridge Street, Suite 900, Boston MA 02114 | Phone: 617-292-5500

Maura T. Healey
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Lieutenant Governor

Rebecca Tepper
Secretary

Bonnie Heiple
Commissioner

March 17, 2026

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 Casella Recycling (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.

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Sincerely,

A handwritten signature in black ink that reads "John Fischer". The signature is written in a cursive, flowing style.

John Fischer
Deputy Division Director, Solid Waste

Attachments:

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

cc: Jennifer Wharff, MassDEP SERO
Kurt Lavery, Republic Services klavery@republicservices.com

ATTACHMENT A

REQUEST FOR DOCUMENTS & INFORMATION

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- 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, Jul Mowu, 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: Jul Mowu 3-18-2026
Signature Date

Division Manager
Title

For: Republic Services
Company Name



Commonwealth of Massachusetts
Executive Office of Energy and Environmental Affairs

Department of Environmental Protection

Address: 100 Cambridge Street, Suite 900, Boston MA 02114 | Phone: 617-292-5500

Maura T. Healey
Governor

Kim Driscoll
Lieutenant Governor

Rebecca Tepper
Secretary

Bonnie Heiple
Commissioner

March 16, 2026

Brendan Farrell -
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: bfarrell@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. Farrell,

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 ~~Casella Recycling~~ 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 Catherine Van Even via electronic mail at catherine.vaneven@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: Jennifer Wharff, 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

1. Please complete all information in the attached spreadsheet, labeled Attachment C for calendar year 2025.
 - 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	Tons
OCC	26,691.2
Plastics	753.2
Paper	242.1

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

The site is currently reviewing opportunities in regards to a potential CSS System Optimization project and Film Capture System (dependent on the outcome of CSS System Optimization project review).

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:



Signature

4/2/26

Date

Plant Manager

Title

For: Waste Management

Company Name



Commonwealth of Massachusetts
Executive Office of Energy and Environmental Affairs

Department of Environmental Protection

Address: 100 Cambridge Street, Suite 900, Boston MA 02114 | Phone: 617-292-5500

Maura T. Healey
Governor

Kim Driscoll
Lieutenant Governor

Rebecca Tepper
Secretary

Bonnie Heiple
Commissioner

March 16, 2026

Michael Campbell
Facility Manager
Waste Management Billerica Material Recovery Facility
72 Salem Rd
Billerica, MA 01826
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. Farrell,

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 Casella Recycling (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 Catherine Van Even via electronic mail at catherine.vaneven@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: Jennifer Wharff, 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

1. Please complete all information in the attached spreadsheet, labeled Attachment C for calendar year 2025.
 - 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	Tons
OCC	2,306
Mixed Paper	717
1-7 plastic	108
TIN	25
Glass	242
Escrap	17

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

The site is consistently reviewing opportunities for potential equipment improvements or facility retrofits but none are planned in the next 12 months at this time.

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 Campbell, 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:  April 10, 2026
Signature Date

Plant Manager
Title

For: Waste Management
Company Name



Commonwealth of Massachusetts
Executive Office of Energy and Environmental Affairs

Department of Environmental Protection

Address: 100 Cambridge Street, Suite 900, Boston MA 02114 | Phone: 617-292-5500

Maura T. Healey

Governor

Kim Driscoll

Lieutenant Governor

Rebecca Tepper

Secretary

Bonnie Heiple

Commissioner

March 17, 2026

Peppino Aiello -

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: paiello@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. Aiello,

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 Casella Recycling (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 Catherine Van Even via electronic mail at catherine.vaneven@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: Dan Hall, MassDEP WERO
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 2025.
 - 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.
1. 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	Tons
Dual Stream Container	6552.26
Dual Stream Paper	8846.44
Three Mix Glass	34.01

2. 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

No upgrades or changes scheduled for 2026.

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, Peppino Aiello, 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: Peppino Aiello April 2, 2026
Signature Date

Plant Manager
Title

For: Waste Management
Company Name



Commonwealth of Massachusetts
Executive Office of Energy and Environmental Affairs

Department of Environmental Protection

Address: 100 Cambridge Street, Suite 900, Boston MA 02114 | Phone: 617-292-5500

Maura T. Healey

Governor

Kim Driscoll

Lieutenant Governor

Rebecca Tepper

Secretary

Bonnie Heiple

Commissioner

March 17, 2026

Zachary Kennedy
Zero Waste Solutions Rochester Material Recovery Facility
48 Cranberry Highway
Rochester, MA 02770
MassDEP Facility ID Number: 281844
Sent via email to: zachary.kennedy@wasteconnections.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. Kennedy,

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 Zero Waste Solutions (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.

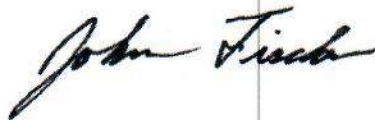
Pursuant to MassDEP's authority to perform information gathering activities and its authority to investigate, sample, and inspect records, conditions, equipment, practices, or property under Massachusetts General Laws (M.G.L.) c. 111 §150A and 310 CMR 16.01(5), you are directed to provide to MassDEP 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 Catherine Van Even via electronic mail at catherine.vaneven@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: Jennifer Wharff, MassDEP SERO
Mike Doyle, Waste Connections

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 2025.
 - 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, Zachory Kennedy, 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] 3/26/26
Signature Date

District Manager
Title

For: Zero Waste Solutions
Company Name