



STATE OF CONNECTICUT

V.

DON STEVENS TIRE CO., INC.

CONSENT ORDER No. WSWDS19004

Date Issued: 3/6/2019

- A. With the agreement of Don Stevens Tire Co., Inc., ("Respondent"), the Commissioner of Energy and Environmental Protection ("the Commissioner") finds:
1. Don Stevens Tire Co., Inc. is a corporation registered with Connecticut's Office of Secretary of the State, which is engaged in a solid waste business located at 60 Curtiss St., Southington, Connecticut ("the Site") shown in map 133, block 65, lot 00102 in the Southington Tax Assessor's Office.
 2. The Joseph J. Stevens Family Limited Partnership is listed as the owner of the Site identified in the above paragraph in the Southington Tax Assessor's Office.
 3. On August 7, 2013, the Department of Energy and Environmental Protection, ("the Department") issued Solid Waste Permit to Operate No. 013101052-PO ("PO") to Respondent to operate a volume reduction plant ("the Facility"). Permitted activities at the Facility are associated with the storage and processing of scrap tires.
 4. On March 23, 2018, Waste Engineering and Enforcement Division of the Department inspected the Site and found the following violations:
 - a. Failure to manage scrap tires and solid waste in the approved designated areas as required by PO paragraphs A.1.c., A.3., C.3.b., C.3.c., and C.4.b. and Regulations of Connecticut State Agencies (RCSA) §22a-209-4(e) and 22a-209-10(5). Specifically, approximately 5,500 unprocessed scrap tires were located on the ground in several areas that are not approved designated areas.
 - b. Failure to store scrap tires and solid waste in a covered container as required by PO paragraphs A.3. and C.3.c. and RCSA § 22a-209-4(e).
 - c. Failure to keep Facility and adjacent areas reasonably clean and free of litter as required by PO paragraphs A.3., and C.3.d, and RCSA §§22a-209-4(e) and 22a-209-10(6). Specifically, scrap tires were stored in several areas on the ground, including areas immediately adjacent to the Quinnipiac River.
 - d. Failure to process scrap tires on a first-in, first-out basis and place in container(s) and/or trailer(s) at the end of each operational day, as required by PO paragraphs A.3. and C.3.b. and RCSA § 22a-209-4(e). Specifically, approximately 5,500 tires from the DeMilo Auto Garage remediation project

arrived in January 2018 and had not been processed at the time of inspection.

- e. Failure to conduct quarterly compliance audit inspections and submit compliance audit reports, as required by PO paragraphs A.3., and C.11, and RCSA § 22a-209-4(e), for the following periods: the second (2nd) and fourth (4th) quarters of 2015; all quarters of 2016 and 2017; and the first (1st) quarter of 2018.
- f. Failure to annually adjust the financial assurance instrument for inflation prior to sixty (60) days of the anniversary date of the instrument as required by PO paragraphs A.3. and C.10.e and RCSA § 22a-209-4(e) and 22a-209-4(i). Specifically, the financial assurance instrument was not adjusted for the years of 2014, 2015, 2016, 2017 and 2018.
- g. Failure to ensure that any unacceptable solid waste received for processing is: promptly sorted, separated, isolated and stored temporarily in a safe manner; and appropriately recorded and disposed, as required PO paragraphs A.3., C.4.c.(i), C.4.c.(ii), and C.4.c.(iii), and RCSA § 22a-209-4(e). Specifically, the soil mixed in with scrap tires stored on the ground from the DeMilo Auto Garage remediation project is not authorized for receipt by the PO and this solid waste was not promptly sorted, separated, isolated or stored in a safe manner.

- 5. On May 29, 2018, the Department issued Notice of Violation No. WSWDS18025 ("NOV") to Respondent requiring correction of the violations cited in paragraph A.4. of this Consent Order.
- 6. On June 14, 2018, the Department received a NOV response from Respondent that included a schedule of compliance for cleanup of the Facility. On August 31, 2018 and October 30, 2018, the Department received progress reports from Respondent reporting compliance with violations identified in paragraph A.4.a, A.4.c, A.4.e., A.4.f. and A.4.g. and noncompliance with Violations A.4.b. and A.4.d.
- 7. By virtue of the above, Respondent has violated the PO and RCSA §§ 22a-209-4(e), 22a-209-4(i), 22a-209-10(5) and 22a-209-10(6).

B. With the agreement of Respondent, the Commissioner, acting under Connecticut General Statutes ("CGS") §§ 22a-6, 22a-208 and 22a-225, orders Respondent as follows:

- 1. Respondent shall bring all violations identified in paragraph A.4. above into compliance and maintain its compliance with all applicable provisions of CGS § 22a-208a, Solid Waste Management Regulations, RCSA §§ 22a-209-1 to 22a-209-17 et. seq., and the PO, in accordance with the following schedule:
 - a) On or before thirty (30) days after the date of issuance of this Consent Order, Respondent shall retain one or more qualified consultants acceptable to the Commissioner to prepare the documents and implement or oversee the actions required by this Consent Order and shall, by that date, notify the Commissioner in writing of the identity of such consultant(s). Respondent shall retain one or more qualified consultants acceptable to the Commissioner until this Consent Order is fully complied with, and within ten (10) days after retaining any consultant other than one originally identified under this paragraph, Respondent shall notify the Commissioner in writing of the identity of such other consultant. Respondent shall submit to the Commissioner a description of a consultant's education, experience and training which is relevant to the work required by this Consent Order within ten (10) days after a request for such a description. Nothing in this paragraph shall preclude the Commissioner from finding a previously acceptable consultant unacceptable.

- b) On or before one hundred and twenty (120) days after issuance of this Consent Order, Respondent shall perform all actions which it failed to perform as specified in paragraph A.4. of this Consent Order and submit for the review and written approval of the Commissioner the details of all such corrective actions, and supporting documentation demonstrating that the violations have been corrected.
2. Future Compliance. On or before ninety (90) days after the date of issuance of this Consent Order, Respondent shall submit to the Commissioner, for his review and written approval, a plan which details the actions and/or operational changes to ensure future compliance with the Solid Waste Management Regulations, RCSA § 22a-209-1, et. seq., including but not limited to those set forth in paragraph A.4. of this Consent Order. Within five (5) days after the Commissioner approves such plan, Respondent shall carry out the plan and maintain it in full effect thereafter.
3. Business Recycling Profile. On or before ninety (90) days after the date of issuance of this Consent Order, Respondent shall conduct a comprehensive recycling review of Respondent's office location to evaluate compliance with Connecticut's recycling laws set forth in CGS § 22a-241b(c). Respondent shall submit for the Commissioner's review and written approval a business recycling profile documenting the management of recyclable materials. An example profile is included as Attachment A to this Consent Order.
4. Full compliance. Respondent shall not be considered in full compliance with this Consent Order until all actions required by this Consent Order have been completed as approved and to the satisfaction of the Commissioner.
5. Civil penalty. Respondent shall pay a penalty of forty thousand dollars (\$40,000) as the total civil penalty to be sought by the Commissioner for those, and only those violations described in paragraph A.4. of this Consent Order. The penalty shall be paid in five (5) installments in accordance with the provisions of paragraph B.7., according to the following schedule:
- a. The first installment of the penalty shall be in the amount of ten thousand dollars (\$10,000) due and payable on or before sixty (60) days after the date of issuance of this Consent Order.
 - b. The second installment of the penalty shall be in the amount of ten thousand dollars (\$10,000) due and payable on or before one hundred and fifty (150) days after the date of issuance of this Consent Order.
 - c. The third installment of the penalty shall be in the amount of ten thousand dollars (\$10,000) due and payable on or before two hundred and forty (240) days after the date of issuance of this Consent Order.
 - d. The fourth installment of the penalty in the amount of five thousand dollars (\$5,000) due and payable on or before three hundred and thirty (330) days after the date of issuance of this Consent Order.
 - e. The fifth installment of the penalty is the option to perform a Supplemental Environmental Project in accordance with paragraph B.6. below, in the amount of five thousand dollars (\$5,000), due on or before three hundred and thirty (330) days after the date of issuance of this Consent Order.
6. Supplemental Environmental Project. In lieu of making the final payment prescribed in paragraph B.5.e. above, Respondent may comply with the requirements of paragraph B.6.a. below regarding supplemental environmental projects ("SEP").
- a. Performance of SEP(s)
 - (1) On or before forty-five (45) days after the date of issuance of this Consent Order, Respondent shall submit for the Commissioner's review and written approval a proposal to perform one or more

SEPs ("proposal"), according to the Department's February 15, 1996 "Policy on Supplemental Environmental Projects". The proposal shall include:

- i. a detailed description of each SEP,
- ii. itemized costs to be incurred by Respondent in carrying out each SEP,
- iii. documentation to support such cost estimates,
- iv. an explanation as to why each SEP is being proposed,
- v. a proposed schedule (of not more than 180 days) for implementation and completion of each SEP, and
- vi. a description of the benefit of each SEP to the general public or the environment.

Respondent shall be credited up to five thousand dollars (**\$5,000**) to partially fund any SEP(s).

(2) The Commissioner will either:

- i. approve the proposal, including in such approval the dollar amount of the penalty offset to be realized by Respondent attributable to the SEP(s) and any additional conditions deemed necessary by the Commissioner; or
- ii. disapprove the proposal and notify Respondent, in writing, of deficiencies in the proposal and any additional actions or information required to be taken or supplied by Respondent.

The decision to approve or disapprove an SEP shall be in the sole discretion of the Commissioner.

- (3) If the dollar amount of the penalty offset attributable to the approved SEP(s) is less than five thousand dollars (**\$5,000**), Respondent shall pay the difference in accordance with a revised schedule established by the Commissioner.
- (4) Respondent shall not be given credit, or reduction in the civil penalty provided for by this paragraph if SEP included in an approved proposal is not fully complied with. If Respondent fails to fully perform any SEP in accordance with the proposal approved pursuant to Paragraph B.6.a.(2)i., Respondent shall immediately notify the Commissioner in writing of such noncompliance and shall, upon written request by the Commissioner, remit a payment equal to the total estimated cost, as determined by the Commissioner, of all such SEP(s), plus either two thousand five hundred dollars (\$2,500) or 10% of such total estimated cost, whichever is greater. Respondent shall make such payment in accordance with the remittance procedures for unexpended SEP funds in subparagraph B.9.a.(10) of this Consent Order.
- (5) The net present after-tax value of the SEP(s) shall be equivalent to the sum(s) identified in this paragraph or Respondent shall submit certified documentation that no tax credits shall be obtained as a result of SEP(s) performed under this paragraph.
- (6) If and when Respondent disseminates any publicity, including but not limited to any press releases regarding funding an SEP, Respondent shall include a statement that such funding is in partial settlement of an enforcement action brought by the Commissioner.

- (7) Respondent shall not claim or represent that any SEP payment made pursuant to this Consent Order constitutes an ordinary business expense or charitable contribution or any other type of tax deductible expense, and Respondent shall not seek or obtain any other tax benefit such as a tax credit as a result of the payment under this paragraph.
 - (8) On or before thirty (30) days after completion of each SEP, Respondent shall submit for the Commissioner's review and written approval a comprehensive final report that certifies completion of each SEP. Such final report shall include, at a minimum:
 - i. a narrative history of the project
 - ii. detailed explanation of its design and implementation,
 - iii. summary of any data collected,
 - iv. complete final accounting of actual project costs including receipts for out-of-pocket costs, and
 - v. a discussion of environmental benefits resulting from each SEP.
 - (9) Should the Commissioner determine that the actual cost to Respondent in completing an SEP is less than the estimated cost identified in the proposal approved by the Commissioner in accordance with paragraph B.6.a.(2)i., Respondent shall pay the difference between such actual cost and estimated cost to the Commissioner as unexpended SEP funds. The Commissioner shall notify Respondent in writing of the amount of any such unexpended SEP funds which are due.
 - (10) Respondent shall, within fourteen (14) days after the date of such written notice, remit the full amount of the unexpended SEP Funds. Payment of unexpended SEP funds shall be by certified or bank check payable to "Connecticut Department of Energy and Environmental Protection." The check shall state in the memo notation, "Bureau of Materials Management and Compliance Assurance, Waste Engineering and Enforcement Division civil penalty" and the Consent Order number identified at the top of page one of this Consent Order. Any payment shall be made in accordance with paragraph B.7.
7. Payment of penalties. Payment of the penalties under this Consent Order shall be mailed or personally delivered to Department of Energy and Environmental Protection, Bureau of Financial and Support Services, Accounts Receivable Office, 79 Elm Street, Hartford, Connecticut 06106-5127, and shall be by certified or bank check payable to "Connecticut Department of Energy and Environmental Protection". The check shall state on its face, "Bureau of Materials Management and Compliance Assurance, Waste Engineering and Enforcement Division Civil Penalty, and the consent number identified on the first page of this Consent Order. A copy of the check and any transmittal letter shall also be sent to Ms. Julie Dutton in the Bureau of Materials Management and Compliance Assurance at the same address.
8. Approvals. Respondent shall use best efforts to submit to the Commissioner all documents required by this Consent Order in a complete and approvable form. If the Commissioner notifies Respondent that any document or other action is deficient, and does not approve it with conditions or modifications, it is deemed disapproved, and Respondent shall correct the deficiencies and resubmit it within the time specified by the Commissioner or, if no time is specified by the Commissioner, within 30 days of the Commissioner's notice of deficiencies. In approving any document or other action under this Consent Order, the Commissioner may approve the document or other action as submitted or performed or with such conditions or modifications as the Commissioner deems

necessary to carry out the purpose to this Consent Order. Nothing in this paragraph shall excuse noncompliance or delay.

9. Definitions. As used in this Consent Order, "Commissioner" means the Commissioner or a representative of the Commissioner.
10. Dates. The date of "issuance" of this Consent Order is the date the Consent Order is deposited in the U.S. mail or personally delivered, whichever is earlier. The date of submission to the Commissioner of any document required by this Consent Order shall be the date such document is received by the Commissioner. The date of any notice by the Commissioner under this Consent Order, including but not limited to notice of approval or disapproval of any document or other action, shall be the date such notice is deposited in the U.S. mail or is personally delivered, whichever is earlier. Except as otherwise specified in this Consent Order, the word "day" as used in this Consent Order means calendar day. Any document or action which is required by this Consent Order to be submitted or performed by a date which falls on a Saturday, Sunday or a Connecticut or federal holiday shall be submitted or performed by the next day which is not a Saturday, Sunday or Connecticut or federal holiday.
11. Certification of documents. Any document, including but not limited to any notice, which is required to be submitted to the Commissioner under this Consent Order shall be signed by Respondent or, if Respondent is not an individual, by Respondent's chief executive officer or a duly authorized representative of such officer, as those terms are defined in § 22a-430-3(b)(2) of the Regulations of Connecticut State Agencies, and by the individual(s) responsible for actually preparing such document, and Respondent or Respondent's chief executive officer and each such individual shall certify in writing as follows:

"I have personally examined and am familiar with the information submitted in this document and all attachments thereto, and I certify, based on reasonable investigation, including my inquiry of those individuals responsible for obtaining the information, that the submitted information is true, accurate and complete to the best of my knowledge and belief. I understand that any false statement made in the submitted information may be punishable as a criminal offense under Section 53a-157b of the Connecticut General Statutes and any other applicable law."
12. Noncompliance. This Consent Order is a final order of the Commissioner with respect to the matters addressed herein, and is non-appealable and immediately enforceable. Failure to comply with this Consent Order may subject Respondent to an injunction and penalties.
13. False statements. Any false statement in any information submitted pursuant to this Consent Order may be punishable as a criminal offense under § 53a-157b of the Connecticut General Statutes and any other applicable law.
14. Notice of transfer; liability of Respondent and others. Until Respondent has fully complied with this Consent Order, Respondent shall notify the Commissioner in writing no later than fifteen (15) days after transferring all or any portion of the operations which are the subject of this Consent Order, the site or the business, or obtaining a new mailing or location address. Respondent's obligations under this Consent Order shall not be affected by the passage of title to any property to any other person or municipality.
15. Commissioner's powers. Nothing in this Consent Order shall affect the Commissioner's authority to institute any proceeding or take any other action to prevent or abate violations of law, prevent or abate pollution, recover

costs and natural resource damages, and to impose penalties for violations of law, including but not limited to violations of any permit issued by the Commissioner. If at any time the Commissioner determines that the actions taken by Respondent pursuant to this Consent Order have not fully characterized the extent and degree of pollution or have not successfully abated or prevented pollution, the Commissioner may institute any proceeding to require Respondent to undertake further investigation or further action to prevent or abate pollution.

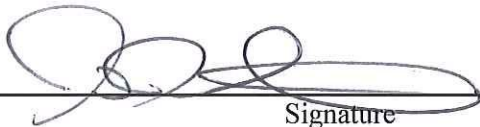
16. Respondent's obligations under law. Nothing in this Consent Order shall relieve Respondent of other obligations under applicable federal, state and local law.
17. No assurance by Commissioner. No provision of this Consent Order and no action or inaction by the Commissioner shall be construed to constitute an assurance by the Commissioner that the actions taken by Respondent pursuant to this Consent Order will result in compliance or prevent or abate pollution.
18. Access to site. Any representative of the Department of Energy and Environmental Protection may enter the site without prior notice for the purposes of monitoring and enforcing the actions required or allowed by this Consent Order.
19. No effect on rights of other persons. This Consent Order shall neither create nor affect any rights of persons who or municipalities which are not parties to this Consent Order.
20. Notice to Commissioner of changes. Within fifteen (15) days of the date Respondent becomes aware of a change in any information submitted to the Commissioner under this Consent Order, or that any such information was inaccurate or misleading or that any relevant information was omitted, Respondent shall submit the correct or omitted information to the Commissioner.
21. Notification of noncompliance. In the event that Respondent becomes aware that it did not or may not comply, or did not or may not comply on time, with any requirement of this Consent Order or of any document required hereunder, Respondent shall immediately notify by telephone the individual identified in the next paragraph and shall take all reasonable steps to ensure that any noncompliance or delay is avoided or, if unavoidable, is minimized to the greatest extent possible. Within five (5) days of the initial notice, Respondent shall submit in writing the date, time, and duration of the noncompliance and the reasons for the noncompliance or delay and propose, for the review and written approval of the Commissioner, dates by which compliance will be achieved, and Respondent shall comply with any dates which may be approved in writing by the Commissioner. Notification by Respondent shall not excuse noncompliance or delay, and the Commissioner's approval of any compliance dates proposed shall not excuse noncompliance or delay unless specifically so stated by the Commissioner in writing.
22. Submission of documents. Any document required to be submitted to the Commissioner under this Consent Order shall, unless otherwise specified in writing by the Commissioner, be directed to:

Darlene Sage, Environmental Analyst II
Department of Energy and Environmental Protection
Bureau of Materials Management and Compliance Assurance
Waste Engineering and Enforcement Division
79 Elm Street
Hartford, Connecticut 06106-5127

Respondent consents to the issuance of this Consent Order without further notice. The undersigned certifies that he is fully authorized to enter into this Consent Order and to legally bind the Respondent to the terms and conditions of the Consent Order.

Don Stevens Tire Company, Inc.

BY:



Signature

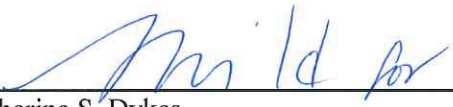
JARED STEVENS

Type/ Print Name and Title

February 22, 2019

Date

Issued as a final order of the Commissioner of Energy and Environmental Protection.



Katherine S. Dykes
Commissioner

3/4/19

Date

CONSENT ORDER No. COWSWDS19004 _____

Town of Southington Land Records

Sent Via Electronic Certified Mail

Attachment A: Business Recycling Profile



Business Recycling Profile

In Connecticut, recycling is mandatory. Connecticut General Statutes and the Regulations of Connecticut State Agencies require designated items to be recycled by **everyone**. Every resident, business, government facility, school, college, hospital, institution, etc. is required *by law* to recycle glass & metal food and beverage containers, plastic containers #1 and #2, boxboard, corrugated cardboard, magazines, newspaper, white office paper, colored office paper, scrap metal, Ni-Cd rechargeable batteries, used crankcase oil, lead acid batteries, leaves and grass clippings.

Recycling these items is a critical action we can all take to move the State towards achieving our recycling rate of 60% by 2024 as stated in the 2016 [Comprehensive Materials Management Strategy](#). Complying with the state recycling laws has tremendous environmental benefits such as conserving natural resources, reducing pollutants emitted to our air and water; conserving energy, reducing greenhouse gas emissions, and eliminating the need for new solid waste disposal facilities.

This form is a guidance document to help businesses better manage their recycling program and increase recovery efforts. This form does not need to be submitted to the Connecticut Department of Energy and Environmental Protection (DEEP) unless it is requested, in response to an inspection and/or an enforcement action. For more recycling resources please visit our [Business Recycling Resources webpage](#).

Part I: Company Information

1. Company Name:

Mailing Address:

City/Town:

State:

Zip Code:

2. Recycling Contact:

Title:

Phone(s):

Email:

3. Additional Contact:

Title:

Phone(s):

Email:

Part II: Facility/Operations

1. Type of business:

2. Number of buildings:

3. Total square footage of building(s)

4. Acreage of lawn area::

5. Number of employees:

Part II: Facility/Operations (continued)

6. Current solid waste/recycling hauler(s) as of (DATE):

Name:

Phone:

Name:

Phone:

Name:

Phone:

☐ Check here if additional sheets are necessary, and label and attach them to this sheet.

7. Building Owner:

Mailing Address:

City/Town:

State:

Zip Code:

Phone:

Email:

All Businesses Are Required to Recycle:

- **High Grade White Office Paper:** White copy paper, computer paper, office stationery, memo paper, etc.
- **High Grade Colored Office Paper:** Colored ledger or copy paper
- **Old Corrugated Cardboard:** Old or discarded corrugated boxes – *Not waxed*
- **Boxboard:** Including cereal boxes, tissue boxes, or chip board
- **Old Newspaper:** Used or discarded newspapers
- **Magazines**
- **Plastic containers #1 (PET) and #2 (HDPE):** Bottles and containers
- **Glass & Metal Food and Beverage Containers** (including 5¢ deposit containers)

- **Leaves:** Foliage which has fallen from trees must be recycled
- **Grass Clippings:** Best practice is to recycle grass by leaving grass clippings on the lawn.
- **Used Crankcase Oil:** Used crankcase oil from internal combustion engines
- **Lead Acid Storage Batteries:** Used batteries from cars, airplanes, boats, tractors, etc.
- **Scrap Metal:** Used or discarded items which consist predominantly of metals such as iron, aluminum, brass, copper, lead, chromium, tin, nickel, etc. or alloys of these metals, including but not limited to appliances.
- **Rechargeable Batteries:** Nickel-cadmium (NiCd) rechargeable batteries, both those contained within appliances and those sold individually are required to be recycled after they no longer are usable.

In addition to the state mandated recyclables listed above, check your **local ordinances** to learn about additional materials your business may be required to recycle.

60% by 2024

Part III: Company's Current Recycling & Recovery Efforts

Please use the table below to describe your company's current recycling program. Attachments of photos or other documents are also accepted if you are requested to submit this form.

RECYCLABLE MATERIAL	AVG WEIGHT (indicate tons or pounds) COLLECTED FOR RECYCLING EACH MONTH (if you do not have weight data enter the number and size of containers and collection frequency)	HOW & WHERE MATERIAL IS COLLECTED	WHO PICKS-UP MATERIAL AND WHERE IS THE MATERIAL TAKEN FOR RECYCLING
EXAMPLE: OFFICE PAPER (White and other paper combined)	One 40-gallon wheeled cart/week	Everyone collects at their desk; brought to central location (large wheeled cart near elevators). Janitor brings to loading dock when it is full (about once a week)	Our current trash hauler, (NAME) empties our paper recycling wheeled cart 2x/month (we call them as-needed) and material is taken to a permitted recycling facility (PERMITTEE NAME) in (TOWN).
Office paper (white paper)**			
Office paper (colored paper)**			
Newspaper**			
Other paper or mixed paper (please list types here)			

** Mandatory item that everyone is required to recycle in Connecticut.

Part III: Company's Current Recycling & Recovery Efforts (continued)

RECYCLABLE MATERIAL	AVG WEIGHT (indicate tons or pounds) COLLECTED FOR RECYCLING EACH MONTH (if you don't have weight data enter the number and size of containers and collection frequency)	HOW & WHERE MATERIAL IS COLLECTED	WHO PICKS-UP MATERIAL AND WHERE IS THE MATERIAL TAKEN FOR RECYCLING
<i>EXAMPLE: Old Corrugated Cardboard</i>	<i>We have a 4-yard dumpster behind our main warehouse. It's picked up twice a week.</i>	<i>Warehouse staff collect and flatten boxes as we go along. A small pile is created during a shift (we have 3 shifts/day). At the end of the shift an employee removes the small pile and brings to dumpster outside.</i>	<i>Our current trash hauler, (NAME) empties cardboard dumpster on Mondays and brings it to a properly permitted facility (PERMITTEE NAME) in (TOWN) for recycling.</i>
Corrugated cardboard**			
Boxboard**			
Magazines**			
Food and beverage containers (check all those collected for recycling) <input type="checkbox"/> Glass** <input type="checkbox"/> Metal** <input type="checkbox"/> Plastic 1&2** <input type="checkbox"/> Paper carton or (juice-type) box			
Other			

** Mandatory item that everyone is required to recycle in Connecticut

Part III: Company's Current Recycling & Recovery Efforts (continued)

RECYCLABLE MATERIAL	AVG WEIGHT (indicate tons or pounds) COLLECTED FOR RECYCLING EACH MONTH (if you don't have weight data enter the number and size of containers and collection frequency)	HOW & WHERE MATERIAL IS COLLECTED	WHO PICKS-UP MATERIAL AND WHERE IS THE MATERIAL TAKEN FOR RECYCLING
<i>EXAMPLE: Printer Toner cartridges</i>	<i>We have 8 printers in our offices and generally replace/recycle 1/month</i>	<i>Office manager returns all toner cartridges to Office Supply Store for a credit towards future office supplies</i>	<i>Use mailer envelopes that come with new toner. We mail them back to Office supply store (or they pick up with new deliveries).</i>
Lead Acid Storage Batteries (car, truck, boat)**			
Rechargeable Batteries**			
Used Crankcase Oil**			
Scrap Metal**			

** Mandatory item that everyone is required to recycle in Connecticut

Part III: Company's Current Recycling & Recovery Efforts (continued)

MATERIAL	AVG WEIGHT (indicate tons or pounds) COLLECTED FOR RECYCLING EACHMONTH (if you don't have weight data enter the number and size of containers and collection frequency)	HOW & WHERE MATERIAL IS COLLECTED	WHO PICKS-UP MATERIAL AND WHERE IS THE MATERIAL TAKEN FOR RECYCLING
<i>EXAMPLE: Leaves and other yard debris</i>	<i>N/A</i>	<i>Our landscape company (NAME, TOWN) mows our lawns and maintains our entry garden. They remove all the materials (although grass clippings are left on the lawn).</i>	<i>Our landscape company (NAME) takes them away to a properly permitted recycling facility, (PERMITTEE NAME, LOCATION).</i>
Leaves**			
Grass clippings**			
Brush, stumps and other yard debris			
Food waste			
Other			
Other			

** Mandatory item that everyone is required to recycle in Connecticut

Part IV: Company's Current Waste Reduction, Reuse And Other Recovery Programs

WASTE REDUCTION, REUSE AND OTHER RECOVERY PROGRAMS	PROJECT DESCRIPTION
<i>EXAMPLE: Waste Reduction</i>	<i>Our cafeteria recently began using reusable trays and washing them instead of using Styrofoam trays which we were throwing away. We have also instituted a reusable mug program (providing a free mug to employees) to try and reduce the amount of coffee cup waste.</i>
Waste Reduction	
Waste Reduction	
Other	
<i>EXAMPLE: ReUse</i>	<i>Our company generates approximately 10 used Gaylord containers /week that we donate to Foodshare for their produce distribution program. We also donate over-stock and discontinued building supplies to the ReCONNstruction Center in New Britain.</i>
ReUse	
ReUse	
Other	
Other	

Part V: Recycling & Recovery Programs Planned

Please use the table below to describe future recycling efforts and how compliance with the mandatory items, if not already recovered for recycling, will be achieved.

IDEA / MATERIAL	ESTIMATED GENERATION RATE	HOW AND WHERE WILL THE MATERIAL BE COLLECTED?	WHO WILL PICK-UP THIS MATERIAL? FINAL/END MARKET?	WHEN WILL PROGRAM BE IMPLEMENTED?
<i>EXAMPLE:</i> Food and Beverage containers (glass, metal and plastic)	25 gallons/month	Will place barrel in break room; janitorial staff will empty and remove materials to a larger container on our loading dock.	There are a lot of 5¢ deposit containers. We're looking into having a local non-profit organization collect them for free and redeem the deposits.	We will start this program by August 8, 2008 (2 weeks from now).
<i>EXAMPLE:</i> 55 gallon drums	10/week	We generate 55 gallon drums, which <u>contained non-hazardous substances</u> . We stockpile them outside the plant until we have 50 drums.	Working with XYZ, a company that reconditions the drums. We've found this to be more cost effective than recycling them at this time.	We've already started collecting and expect our first pick up to be next week (June 5, 2008)

Part V: Recycling & Recovery Programs Planned (continued)

IDEA / MATERIAL	ESTIMATED GENERATION RATE	HOW AND WHERE WILL THE MATERIAL BE COLLECTED?	WHO WILL PICK-UP THIS MATERIAL? FINAL/END MARKET?	WHEN WILL PROGRAM BE IMPLEMENTED?
<i>EXAMPLE: 5 gallon buckets</i>	<i>15-30 <u>buckets/month</u></i>	<i>We generate buckets (<u>contained non-hazardous substances</u>) and cannot use them. Will rinse and stack (with lids) off to side of loading dock.</i>	<i>We're trying to secure a connection <u>with a local reuse center or</u> distribute via materials exchange program.</i>	<i>We hope to start this program by <u>the</u> end of August 2008.</i>

Reminder: This form is only required to be submitted when requested by DEEP.

When requested by DEEP, please include photos of your recycling bins and containers and any copies of recycling/waste contract. If you have additional pages or items to help explain/show successes in your waste recycling/recovery efforts, please attach those as well including brochures, flyers, employee educational materials, etc.

When requested by DEEP, please submit the completed form and all Supporting Documents to:

DEPARTMENT OF ENERGY AND ENVIRONMENTAL PROTECTION
BUREAU OF MATERIALS MANAGEMENT & COMPLIANCE ASSURANCE
WASTE ENGINEERING AND ENFORCEMENT DIVISION
79 ELM STREET, 4TH FLOOR
HARTFORD, CT 06106-5127

PHONE: (860) 424-3365