

MANDATORY ANNUAL REPORT INCLUDING SELF-CERTIFICATION FOR VEHICLE DISMANTLING FACILITIES

(If you need assistance filling out this form please email swmfannualreport@dec.ny.gov or call 518-402-8678.)

Submit the Annual Report no later than March 1, 2018.

This annual report is for the year of operation from January 01, 2017 to December 31, 2017

RECEIVED
NYSDEC
JAN 02 2018

Environmental Quality
Region 6

SECTION 1 – FACILITY INFORMATION

FACILITY INFORMATION			
FACILITY NAME: VINCES U PULL IT AUTO PARTS & RECYCLING INC.			
FACILITY LOCATION ADDRESS: 8659 OLD RIVER RD	FACILITY CITY: 	STATE: NY	ZIP CODE: 13403
FACILITY TOWN: MARCY	FACILITY COUNTY: ONEIDA	FACILITY PHONE NUMBER: 315-768-9265	
FACILITY NYS PLANNING UNIT: (A list of NYS Planning Units can be found at the end of this report).			NYSDEC REGION #: 06
NYS DEPARTMENT OF MOTOR VEHICLE REGISTRATION NUMBER: 7119995	REGISTRATION TYPE (Vehicle Dismantler, Mobile Crusher, etc.): DISMANTLER	NYS DEC ACTIVITY CODE: B664	
FACILITY CONTACT: VINCENT R SURACE	<input type="checkbox"/> public <input checked="" type="checkbox"/> private	CONTACT PHONE NUMBER: 315-794-5498	CONTACT FAX NUMBER: 315-768-8108
CONTACT EMAIL ADDRESS: VINCESUPULLIT@CENTRALNY.TWCBC.COM			
OWNER INFORMATION			
OWNER NAME: VINCENT R SURACE	OWNER PHONE NUMBER: 315-794-5498	OWNER FAX NUMBER: 315-768-8108	
OWNER ADDRESS: 8659 OLD RIVER ROAD	OWNER CITY: MARCY	STATE: NY	ZIP CODE: 13403
OWNER CONTACT: LISA M CIMINO	OWNER CONTACT EMAIL ADDRESS: VINCESUPULLIT@CENTRALNY.TWCBC.COM		
OPERATOR INFORMATION			
OPERATOR NAME: <input checked="" type="checkbox"/> same as owner		<input type="checkbox"/> public <input checked="" type="checkbox"/> private	
PREFERENCES			
Preferred address to receive correspondence: <input checked="" type="checkbox"/> Facility location address <input type="checkbox"/> Owner address <input type="checkbox"/> Other (provide):			
Preferred email address: <input checked="" type="checkbox"/> Facility Contact <input type="checkbox"/> Owner Contact <input type="checkbox"/> Other (provide):			
Preferred individual to receive correspondence: <input checked="" type="checkbox"/> Facility Contact <input type="checkbox"/> Owner Contact <input type="checkbox"/> Other (provide):			

Did you operate in 2017? Yes; Complete this form.
 No; Complete and submit Sections 1 and 11.

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REGION 6-UTICA

SECTION 2 - END-OF-LIFE VEHICLES (ELVs) PROCESSED

- Provide the number of ELVs received from January 1 to December 31: 10118
- Provide the number of ELVs crushed and/or removed from the facility from January 1 to December 31: 8518
- Provide the number of ELVs stored at the facility as of December 31: 1700
- Provide the highest number of ELVs stored at the facility at any one time from January 1 to December 31: 1800
- Provide the approximate area used for the storage of vehicles (acres): 20 acres
- Provide the names of scrap metal processors to which you sold or sent decommissioned ELVs:
 - 1) UPSTATE SHREDDING
 - 2) UNION SCRAP PROCESSING
 - 3) _____

- If your facility has **received 25 or fewer ELVs** during the year AND **stored no more than 50 ELVs** at any one time check this box and complete only sections 3, 4, and 11.

If not, leave this box blank.

→→ Please, write "Not Applicable" on sections that do not pertain to your facility.

- If your facility has **not processed or stored ANY ELVs** during the year, check this box and complete only section 9.

If not, leave this box blank

→→ Please, write "Not Applicable" on sections that do not pertain to your facility.

**IF NEITHER OF THESE DESCRIPTIONS APPLIES TO YOUR FACILITY,
COMPLETE THE ENTIRE FORM BELOW:**



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Environmental Quality
Region 6

SECTION 3 - WASTE FLUIDS RECOVERED

Complete this table by reporting volumes of End-of-Life Vehicle (ELV) waste fluids managed at the facility during the reporting period. Qualitative responses (i.e. √'s or X's) are not acceptable. Report only fluids generated from dismantling operations (not general car repair, etc.)

Waste Fluid Recovered	Fluid Volume				Destination Name & Address <i>(Indicate permitted facility or permitted Part 364 transporter accepting waste fluids.)</i>
	Used on-site (oil heater, etc.)	Stored on-site at year-end	Sold/ Recycled off-site	Disposed off-site*	
Refrigerant (pounds)	16	5	0	0	
Used Oil** (gallons)	3300	1500	19250	0	SHELDON OIL SERVICES INC 
Diesel Fuel (gallons)	0	0	0	0	
Gasoline (gallons)	26000	500	0	0	
Engine Coolant/ Antifreeze (gallons)	20		13713		SOLVENTS & PETR 
Window Washing Fluid (gallons)	150	150	0 417		
Other (specify)					

* Any fluids disposed must undergo a hazardous waste determination and proper handling, storage and disposal if hazardous.

** Includes Engine Oil, Transmission Fluid, Axle Fluids, Hydraulic Fluid, Power Steering Fluid, Brake Fluid, etc.

SECTION 4 – SCRAP METAL

Complete this table by reporting the amount of metal received, stored and sent off site, by the facility, during the reporting period.

Material Types	Received (tons)	Stored On Site (tons)	Sent Off Site (tons)	Destination		
				NYS <u>Planning Unit</u> (or state if other than New York)	To Scrap Metal Processor	
Ferrous Scrap Metal					Yes <input type="checkbox"/>	No <input type="checkbox"/>
Aluminum Scrap Metal					Yes <input type="checkbox"/>	No <input type="checkbox"/>
Lead Weights					Yes <input type="checkbox"/>	No <input type="checkbox"/>
Non – Ferrous Scrap Metal					Yes <input type="checkbox"/>	No <input type="checkbox"/>
Other (specify):					Yes <input type="checkbox"/>	No <input type="checkbox"/>
					Yes <input type="checkbox"/>	No <input type="checkbox"/>

SECTION 5 – MERCURY SWITCHES COLLECTED

Provide the number of mercury-containing devices recovered. Including but not limited to hood & trunk lighting switches (H&TS) and antilock brake assemblies (ABS).

H&TS 372
(Number)

ABS _____
(Number)

Indicate permitted facility or permitted transporter accepting mercury containing devices:

EQ INDUSTRIAL SERVICES

Note: Use additional 8.5" x 11" sheets as needed.

Reprinted (12/17)

SECTION 6 - LEAD-ACID BATTERIES COLLECTED

Provide the number of lead-acid batteries recovered and their disposition.

Number of Lead-Acid Batteries collected from ELVs

4242

Indicate permitted facility or permitted transporter accepting lead-acid batteries:

EAGLE BATTERY

Any materials disposed must undergo a hazardous waste determination and proper handling, storage and disposal if hazardous.

SECTION 7 – WASTE TIRES COLLECTED

Number of waste tires stored on-site:

100

as of December 31

Number of used tires available for sale on-site:

0

as of December 31

Number of used tires sold:

0

during operating year

Number of waste tires shipped off-site for recycling, disposal, other:

14400

during operating year

Indicate name of facility(ies) accepting waste tires:

BOB'S TIRE

SECTION 8 – PROBLEMS

Were any problems encountered during the reporting period (e.g., specific occurrences which have led to changes in facility procedures)?

Yes No If yes, attach additional sheets identifying each problem and the methods for resolution of the problem.

SECTION 9 – CHANGES

Were there any changes from approved reports, plans, specifications, and permit conditions?

Yes No If yes, attach additional sheets identifying changes with a justification for each change.

SECTION 10 – COMPLIANCE CERTIFICATION

As of December 31, 2016:

Waste Management Compliance Checklist	NA	Yes	No	Date of Return to Compliance
1. If your facility stores LESS THAN 1,000 tires, check NA. If your facility stores MORE THAN 1,000 tires, do you have a PART 360 permit for tire storage?	x			
2. Is a system in place to control vegetation and prevent it from encroaching onto fire access lanes or driveways?		X		
3. Have you recorded the date of receipt for all end-of-life vehicles received?		X		
4. Are the end-of-life vehicle records available on-site?		X		
5. Have all end-of-life vehicles been inspected, upon arrival, for leaking fluids and unauthorized wastes?		X		
6. Have all observed leaks been remedied or contained?		X		
7. Does your facility have a written Contingency Plan?		X		
8. Are facility personnel trained to implement the Contingency Plan?		X		
9. Does your Contingency Plan include actions to be taken in the event of the following?				
9a. Fire.		X		
9b. Spill or release of vehicle waste fluids.		X		
9c. Unauthorized material received at facility.		X		
10. Are spills of waste fluids, if any occur, reported to the NYSDEC Spills Hotline within two hours of detection?		X		
11. Are all vehicle residues prevented from migrating from or running off your property?		X		
12. Is dust controlled to prevent interference with facility operations or from leaving facility site?		X		
13. Are vectors (mosquitoes, rats, mice, etc.) controlled to prevent interference with facility operations?		X		
14. Are waste fluids kept from being discharged onto the ground or into surface waters?		X		
15. Is access to your facility controlled by: fences, gates, sign and/or natural barriers (not vehicles)?		X		
15a. Are the access controls working (i.e. controlling access)?		X		
16. Are fluids drained from end-of-life vehicles on a pad constructed of concrete or equivalent material?		X		
17. Are you doing the following with your concrete (or equivalent surface) pad that is used for vehicle dismantling, fluid draining, crushing, etc.?				
17a. Cleaning daily.		X		
17b. Cleaning spills as they occur.		X		
17c. Collecting and properly disposing of absorbent materials.		X		

Waste Management Compliance Checklist	NA	Yes	No	Date of Return to Compliance
18. Have the following wastes been drained, removed, deployed, collected and/or stored following best management practices, prior to vehicle crushing or shredding?				
18a. Fluids (including engine oil, transmission fluid, transaxle fluid, front and rear axle fluid, brake fluid, power steering fluid, coolant, and fuel).		x		
18b. Lead acid batteries.		X		
18c. Mercury switches or other mercury containing devices, if any.		X		
18d. Refrigerants, if any.		X		
18e. Air bags.		X		
18f. PCB capacitors, if any.	X			
19. Are fluids stored separately & in containers that are compatible with their contents?		x		
20. Are fluids stored in closed containers?		X		
21. Are containers which contain waste fluids in good condition and not visibly leaking?		x		
22. Are containers clearly and legibly labeled to describe their contents?		x		
23. Are containers stored on a bermed pad constructed of concrete or equivalent material?		x		
24. Are lead-acid batteries stored upright and off the ground?		X		
25. Are lead-acid batteries covered to protect them from precipitation?		x		
26. Are all lead-acid batteries sent for recycling within one-year of receipt?		x		
27. Are <u>leaking</u> lead-acid batteries, if any are encountered, stored in leak-proof containers separated from intact batteries?		x		
27a. Are provisions in place to absorb any acid leakage?		X		
28. Are mercury switches and other mercury containing devices stored in appropriate, labeled containers and then sent for recycling?		x		
29. Are PCB capacitors, if any are encountered, removed and stored in appropriate, labeled containers for recycling or disposal?	x			
30. Is used oil stored in accordance with local building codes, local fire codes, and the NYS Uniform Fire Prevention & Building Code?		x		
31. If sent off-site, is used oil transported via a permitted hauler?		X		
32. If you do not burn used oil onsite check NA for 32a., 32b., 32c. If you do, then answer 32a., 32b., 32c:				
32a. Is used oil burned in a used oil space heating unit, with a maximum capacity of 0.5 million BTU's per hour or less?		x		
32b. Do on-site space heaters burn only used oil that is generated on-site or received from household do-it-yourself generators?		x		
32c. Are combustion gases from used oil space heaters vented to the outside ambient air?		x		

Waste Management Compliance Checklist	NA	Yes	No	Date of Return to Compliance
33. Is waste oil kept from being mixed with brake cleaner, carb cleaner, antifreeze, solvents, gasoline, or degreasers?		x		
34. Are sludges from sumps and oil/water separators stored in covered, closed and labeled containers?	x			
35. Are sludges properly recycled or disposed?		X		
36. Are used oil filters properly drained, crushed or dismantled?		X		
37. Are drained oil filters properly recycled or disposed?		X		
38. If your facility does not require an SPDES Multi-Sector General Permit (MSGP) for Stormwater Discharge, check NA for 38a, 38b, 38c. If your facility requires an SPDES MSGP answer 38a, 38b, 38c:				
38a. If required by the SPDES MSGP, has a Stormwater Pollution Prevention Plan been prepared for this facility?		x		
38b. Is the information provided in the facility's original Notice of Intent or Termination submission for the SPDES MSGP still accurate and up to date?		x		
38c. Has the facility's Annual Certification Report for the SPDES MSGP been submitted within the previous year?		x		
39. If your facility does not handles cleaning solvents, degreasers, battery acids or non-vehicle wastes write NA. If these materials are handled at your facility, what is the maximum amount of this material that your facility generates in any calendar month?	<p style="text-align: right;">NA _____ pounds</p> <p style="text-align: right;">NA _____ gallons</p>			

Do you have any other Environmental Conservation Law or regulatory violations?
(Attach additional sheets as necessary.)

NO

COMMENTS? (Attach additional sheets if necessary)

SECTION 11 - SIGNATURE AND DATE BY OWNER, OPERATOR, OR RESPONSIBLE REPRESENTATIVE

Owner or Operator must sign, date and submit the completed form by email or mail to the appropriate Regional Office (See attachment for Regional Office email & mailing addresses and Solid Waste Contacts.)

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

**New York State Department of Environmental Conservation
Division of Materials Management
Bureau of Permitting and Planning
625 Broadway
Albany, New York 12233-7260
Fax 518-402-9041
Email address: SWMFannualreport@dec.ny.gov**

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



[Handwritten Signature]
Signature

12/31/2017
Date

VINCENT R SURACE
Name (Print or Type)

PRESIDENT
Title (Print or Type)

vincesupullit@centralny.twcbc.com
Email (Print or Type)

8659 OLD RIVER RD
Address

MARCY
City

NY 13403
State and Zip

(315) 794 5498
Phone Number

ATTACHMENTS: YES NO

Sheldon Oil Services, Inc.

Invoice

PO Box 839
Nassau, NY 12123

Date	Invoice #
1/11/2017	40215nhwm

Bill To
Vince's U-Pull Auto 8659 Old River Road Marcy, NY 13403

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
1,500	Gallons of Used Oil Picked Up NYS Sales Tax - Oneida County	0.20 9.50%	300.00T 28.50
<i>Pd C# 8121 2/13/17</i>			
Total			\$328.50

Sheldon Oil Services, Inc.

PO Box 839
Nassau, NY 12123

Invoice

Date	Invoice #
3/20/2017	41668nhwm

Bill To
Vince's U-Pull Auto 8659 Old River Road Marcy, NY 13403

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
2,500	Gallons of Used Oil Picked Up NYS Sales Tax - Oneida County	0.20 9.50%	500.00T 47.50
Total			\$547.50

*Ed 8209
4/8/17*

Sheldon Oil Services, Inc.

PO Box 839
Nassau, NY 12123

Invoice

Date	Invoice #
5/11/2017	42593nhwm

Bill To
Vince's U-Pull Auto 8659 Old River Road Marcy, NY 13403

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
3,000	Gallons of Used Oil Picked Up	0.20	600.00T
	Sales Tax	8.75%	52.50
Total			\$652.50

*Pd 8303
C# 5/30/17*

Sheldon Oil Services, Inc.

PO Box 839
Nassau, NY 12123

Invoice

Date	Invoice #
6/21/2017	43343nhwm

Bill To
Vince's U-Pull Auto 8659 Old River Road Marcy, NY 13403

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
2,000	Gallons of Used Oil Picked Up	0.20	400.00T
	Sales Tax	8.75%	35.00
		<i>PD 8404</i>	
		<i>CH 7/4/17</i>	
Total			\$435.00

Sheldon Oil Services, Inc.

PO Box 839
Nassau, NY 12123

Invoice

Date	Invoice #
7/27/2017	43552nhwm

Bill To
Vince's U-Pull Auto 8659 Old River Road Marcy, NY 13403

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
3,400	Gallons of Used Oil Picked Up	0.20	680.00T
	Sales Tax	8.75%	59.50
Total			\$739.50

*Pd
CA 8508
8-15-17*

Sheldon Oil Services, Inc.

PO Box 839
Nassau, NY 12123

Invoice

Date	Invoice #
9/11/2017	44366nhwm

Bill To
Vince's U-Pull Auto 8659 Old River Road Marcy, NY 13403

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
3,450	Gallons of Used Oil Picked Up	0.20	690.00T
	Sales Tax	8.75%	60.38
Total			\$750.38

*Pd #8429
9/27/17*

Sheldon Oil Services, Inc.

Invoice

PO Box 839
Nassau, NY 12123

Date	Invoice #
10/23/2017	45193nhwm

Bill To
Vince's U-Pull Auto 8659 Old River Road Marcy, NY 13403

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
3,400	Gallons of Used Oil Picked Up	0.20	680.00T
	Sales Tax	8.75%	59.50
Total			\$739.50

*Pd 10/23/17
8737*



SOLVENTS & PETROLEUM SERVICE

Experts in chemicals. Partners in business.
1405 Brewerton Road • Syracuse, NY 13208
Phone: 315-454-4467 | Fax: 315-454-8230
Toll Free: 1-800-315-4467



Order Date 1/02/17	Requested Date 1/16/17	P.O. Number	Customer Phone Number 315-768-9265
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SOLD TO:
VINCES U PULL IT
8659 OLD RIVER RD
MARCY NY 13403

Ship To:
CALL VINCE 315-794-5498
DAY BEFORE PICK UP

Drivers Instructions/Notes:

REPRINT--SCHEDULED FOR WEDNESDAY 1/18/17 KR
CESQG LETTER ONFILE: 01/07/2010

Driver: <u>Charles</u>	Date: <u>1/18/17</u>	Customer: <u>Jeremy R. ...</u>
------------------------	----------------------	--------------------------------

Empty Drums Returned: _____

HM	Product Description	DOT Description	Quantity	Unit
X	SPENT ETHYLENE GLYCOL (BULK)	RQ, UN 3082, Environmentally Hazardous Substance, Liquid, N.O.S (Ethylene Glycol), 9, PG III, ERG 171	<u>1099</u>	GAL
	RECYCLING FACILITY- REG 34M19	1405 BREWERTON RD SYRACUSE, NY 13208 SHIPMENT AS OFFERED AS GENERATOR OR ON BEHALF OF GENERATOR IS NON HAZARDOUS/NON REGULATED PER 40 & 49 CFR		INFO
	PERCENTAGE OF EG		<u>46%</u>	INFO

SHIPMENTS OF NON-HAZARDOUS AND NON-REGULATED MATERIAL AS OFFERED BY GENERATOR ARE NON-HAZARDOUS/NON-REGULATED PER 40 & 49 CFR

CHEMICAL EMERGENCY - CHEMTREC # 1-800-424-9300



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Phone: 315-454-4467 | Fax: 315-454-8230
Toll Free: 1-800-315-4467

587984



Order Date 2/17/17	Requested Date 2/17/17	P.O. Number	Customer Phone Number 315-768-9265
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SOLD TO:
VINGES U PULL IT
8659 OLD RIVER RD
MARCY NY 13403

Ship to:
OPEN TILL 7 PM
CALL AHEAD IF YOU ARE RUNNING
LATE. THEY MAY STAY 335-3/74
JASON IS THE CONTACT

Drivers Instructions/Notes:

SCHEDULED FOR MONDAY 2/20/17. KR Backhaul
of waste is in 2000 gallon tank

Driver: Perles Date: 2/20/17 Customer: Robert - Sarney 12/14/17
Empty Drums Returned: _____

HM	Product Description	DOT Description	Quantity	Unit
X	SPENT ETHYLENE GLYCOL (BULK)	RQ, UN 3082, Environmentally Hazardous Substance Liquid, N.O.S (Ethylene Glycol), 9, PG III, ERG 171	<u>1262</u>	GAL
	RECYCLING FACILITY - REG 34M19	1405 BREWERTON RD SYRACUSE, NY 13208		INFO
	PERCENTAGE OF EG	SHIPMENT AS OFFERED AS GENERATOR OR ON BEHALF OF GENERATOR IS NON HAZARDOUS/NON REGULATED PER 40 & 49 CFR		INFO

INFO



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Toll Free: 1-800-315-4467

590026



Order Date 3/17/17	Requested Date 3/17/17	P.O. Number	Customer Phone Number 315-768-9265
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SOLD TO:
VINCES U PULL IT
8659 OLD RIVER RD
MARCY NY 13403

Ship To:
OPEN TILL 7 PM
CALL AHEAD IF YOU ARE RUNNING
LATE

Due Wed

Drivers Instructions/Notes:

SCHEDULED FOR MONDAY 3/20/17 PER EJ. KR
at waste is in 2000 gallon tank

Driver: <u>Joe</u>	Date: <u>3-29-17</u>	Customer: <u>[Signature]</u>
--------------------	----------------------	------------------------------

Empty Drums Returned: _____

HM	Product Description	DOT Description	Quantity	Unit
X	SPENT ETHYLENE GLYCOL (BULK)	RQ, UN 3082, Environmentally Hazardous Substance, Liquid, N.O.S (Ethylene Glycol), 9, PG III, ERG 171	<u>1017</u>	GAL
	RECYCLING FACILITY- REG 34M19	1405 BREWERTON RD SYRACUSE, NY 13208 SHIPMENT AS OFFERED AS GENERATOR OR ON BEHALF OF GENERATOR IS NON HAZARDOUS/NON REGULATED PER 40 & 49 CFR		INFO
	PERCENTAGE OF EG		<u>-34%</u>	INFO

SHIPMENTS OF NON-HAZARDOUS AND NON-REGULATED MATERIAL AS OFFERED BY GENERATOR ARE NON-HAZARDOUS/NON-REGULATED PER 40 & 49 CFR

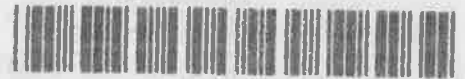
CHEMICAL EMERGENCY - CHEMTREC # 1-800-424-9300



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Phone: 315-454-4467 | Fax: 315-454-8230
Toll Free: 1-800-315-4467

592970



Order Date 4/25/17	Requested Date 4/25/17	P.O. Number	Customer Phone Number 315-768-9265
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SOLD TO:
VINCES U PULL IT
8659 OLD RIVER RD
MARCY NY 13403

Ship To:
OPEN TILL 7 PM
CALL AHEAD IF YOU ARE RUNNING
LATE.

Drivers Instructions/Notes:

af waste is in 2000 gallon tank

Driver: Joe Date: 4/26/17 Customer: [Signature]

Empty Drums Returned: _____

HM	Product Description	DOT Description	Quantity	Unit
	USED ETHYLENE GLYCOL <u>39%</u>	USED/SPENT ETHYLENE GLYCOL NON REGULATED MATERIAL PER 40 & 49 CFR	<u>900</u>	GAL
	RECYCLING FACILITY- REG 34M19	1405 BREWERTON RD SYRACUSE, NY 13208 SHIPMENT AS OFFERED AS GENERATOR OR ON BEHALF OF GENERATOR IS NON HAZARDOUS/NON REGULATED PER 40 & 49 CFR	_____	INFO
X	MARACLE BLEND	UNIT 263 PAINT RELATED MATERIAL 3, PGH GUIDE 128 LOT#	_____	DR

SHIPMENTS OF NON-HAZARDOUS AND NON-REGULATED MATERIAL AS OFFERED BY GENERATOR ARE NON-HAZARDOUS/NON-REGULATED PER 40 & 49 CFR

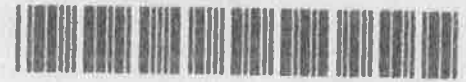
CHEMICAL EMERGENCY - CHEMTREC # 1-800-424-9300

**AGENTS & PETROLEUM
SERVICE**

Page 1

594420

Experts in chemicals. Partners in business.
1405 Brewerton Road • Syracuse, NY 13208
Phone: 315-454-4467 | Fax: 315-454-8230
Toll Free: 1-800-315-4467



Order Date 5/09/17	Requested Date 5/09/17	P.O. Number PER SRF	Customer Phone Number 315-768-9265
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SOLD TO:
VINCES U PULL IT
8659 OLD RIVER RD
MARCY NY 13403

Ship To:
OPEN TILL 7 PM
CALL AHEAD IF YOU ARE RUNNING
LATE.

17085RC

Drivers Instructions/Notes:

KR Please notify Earl when we will be going
af waste is in 2000 gallon tank 11500 gal.

Driver: Joe Date: 5-10-17 Customer: [Signature]

Empty Drums Returned: _____

HM	Product Description	DOT Description	Quantity	Unit
X	SPENT ETHYLENE GLYCOL (BULK)	RQ, UN 3082, Environmentally Hazardous Substance, Liquid, N.O.S (Ethylene Glycol), 9, PG III, ERG 171	<u>959</u>	GAL
	RECYCLING FACILITY- REG 34M19	1405 BREWERTON RD SYRACUSE, NY 13208 SHIPMENT AS OFFERED AS GENERATOR OR ON BEHALF OF GENERATOR IS NON HAZARDOUS/NON REGULATED PER 40 & 49 CFR	_____	INFO
	PERCENTAGE OF EG		<u>41%</u>	INFO

SHIPMENTS OF NON-HAZARDOUS AND NON-REGULATED MATERIAL AS OFFERED BY GENERATOR ARE NON-HAZARDOUS/NON-REGULATED PER 40 & 49 CFR

CHEMICAL EMERGENCY - CHEMTREC # 1-800-424-9300

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 Phone: 315-454-4467 | Fax: 315-454-8230
 Toll Free: 1-800-315-4467

596664



Order Date 6/02/17	Requested Date 6/06/17	P.O. Number	Customer Phone Number 315-768-9265
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SOLD TO:
 VINCES U PULL IT
 8659 OLD RIVER RD
 MARCY NY 13403

Ship To:
 CALL VINCE 315-794-5498
 DAY BEFORE PICK UP

2ND 1ST

Drivers Instructions/Notes:

Scheduled for Weds 6/21/17 (KK)
 CESQG LETTER ONFILE: 01/07/2010

Driver: *Joe V.* Date: *6-21-17* Customer: *[Signature]*

Empty Drums Returned: _____

HM	Product Description	DOT Description	Quantity	Unit
X	SPENT ETHYLENE GLYCOL (BULK)	RQ, UN 3082, Environmentally Hazardous Substance, Liquid, N.O.S (Ethylene Glycol), 9, PG III, ERG 171	<i>1,441</i>	GAL
	RECYCLING FACILITY- REG 34M19	1405 BREWERTON RD SYRACUSE, NY 13208 SHIPMENT AS OFFERED AS GENERATOR OR ON BEHALF OF GENERATOR IS NON HAZARDOUS/NON REGULATED PER 40 & 49 CFR		INFO
	PERCENTAGE OF EG		<i>46%</i>	INFO

TT06
T5

** (2) 48" 1441*

SHIPMENTS OF NON-HAZARDOUS AND NON-REGULATED MATERIAL AS OFFERED BY GENERATOR ARE NON-HAZARDOUS/NON-REGULATED PER 40 & 49 CFR

CHEMICAL EMERGENCY - CHEMTREC # 1-800-424-9300



SOLVENTS & PETROLEUM SERVICE

Experts in chemicals. Partners in business.
1405 Brewerton Road • Syracuse, NY 13208
Phone: 315-454-4467 | Fax: 315-454-8230
Toll Free: 1-800-315-4467

598500



Order Date 6/29/17	Requested Date 7/17/17	P.O. Number	Customer Phone Number 315-768-9265
-----------------------	---------------------------	-------------	---------------------------------------

SOLD TO:
VINCES U PULL IT
8659 OLD RIVER RD
MARCY NY 13403

Ship To:
CALL VINCE 315-794-5498
DAY BEFORE PICK UP

Drivers Instructions/Notes:

CESQG LETTER ONFILE: 01/07/2010

Driver: 5064 Date: 7-28-17 Customer: Daniel [Signature]

Empty Drums Returned: _____

HM	Product Description	DOT Description	Quantity	Unit
	USED ETHYLENE GLYCOL	USED/SPENT ETHYLENE GLYCOL NON REGULATED MATERIAL PER 40 & 49 CFR	<u>2394</u>	GAL
	PERCENTAGE OF EG		<u>45%</u>	
	RECYCLING FACILITY- REG 34M19	1405 BREWERTON RD SYRACUSE, NY 13208 SHIPMENT AS OFFERED AS GENERATOR OR ON BEHALF OF GENERATOR IS NON HAZARDOUS/NON REGULATED PER 40 & 49 CFR		INFO

74
75

(2) 46 1370
(4) 41 1024

SHIPMENTS OF NON-HAZARDOUS AND NON-REGULATED MATERIAL AS OFFERED BY GENERATOR ARE NON-HAZARDOUS/NON-REGULATED PER 40 & 49 CFR

CHEMICAL EMERGENCY - CHEMTREC # 1-800-424-9300



**SOLVENTS & PETROLEUM
SERVICE**

Experts in chemicals. Partners in business.
1405 Brewerton Road • Syracuse, NY 13208
Phone: 315-454-4467 | Fax: 315-454-8230
Toll Free: 1-800-315-4467

602169



Order Date 8/07/17	Requested Date 8/28/17	P.O. Number	Customer Phone Number 315-768-9265
-----------------------	---------------------------	-------------	---------------------------------------

SOLD TO:
VINCES U PULL IT
8659 OLD RIVER RD
MARCY NY 13403

Ship To:
CALL VINCE 315-794-5498
DAY BEFORE PICK UP

Drivers Instructions/Notes:

CESQG LETTER ONFILE: 01/07/2010

Driver: John Date: 8/29/17 Customer: [Signature]

Empty Drums Returned: _____

HM	Product Description	DOT Description	Quantity	Unit
	USED ETHYLENE GLYCOL	USED/SPENT ETHYLENE GLYCOL NON-REGULATED MATERIAL PER 40 & 49 CFR	<u>250</u>	GAL
	PERCENTAGE OF EG		<u>48%</u>	
	RECYCLING FACILITY- REG 34M19	1405 BREWERTON RD SYRACUSE, NY 13208 SHIPMENT AS OFFERED AS GENERATOR OR ON BEHALF OF GENERATOR IS NON HAZARDOUS/NON REGULATED PER 40 & 49 CFR		INFO

* still has 1250 in tank

SHIPMENTS OF NON-HAZARDOUS AND NON-REGULATED MATERIAL AS OFFERED BY GENERATOR ARE NON-HAZARDOUS/NON-REGULATED PER 40 & 49 CFR

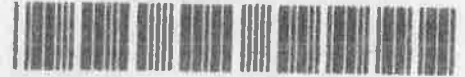
CHEMICAL EMERGENCY - CHEMTREC # 1-800-424-9300

**SOLVENTS & PETROLEUM
SERVICE**

Experts in chemicals. Partners in business.
1405 Brewerton Road • Syracuse, NY 13208
Phone: 315-454-4467 | Fax: 315-454-8230
Toll Free: 1-800-315-4467

Page 1

603477



Order Date 8/30/17	Requested Date 8/30/17	P.O. Number PER TICKET 602169	Customer Phone Number 315-768-9265
-----------------------	---------------------------	----------------------------------	---------------------------------------

SOLD TO:
VINCES U PULL IT
8659 OLD RIVER RD
MARCY NY 13403

Ship To:
OPEN TILL 7 PM
CALL AHEAD IF YOU ARE RUNNING
LATE.

Drivers Instructions/Notes:

JM
PER DRIVER'S NOTE ON TICKET 602169, STILL HAS 1250 GALLONS IN TANK
af waste is in 2000 gallon tank

Driver: JOE V. Date: 9-12-17 Customer: Kurtin Poplar

Empty Drums Returned: _____

HM	Product Description	DOT Description	Quantity	Unit
X	SPENT ETHYLENE GLYCOL (BULK) 2000	RQ, UN 3082, Environmentally Hazardous Substance, Liquid, N.O.S (Ethylene Glycol), 9, PG III, ERG 171	<u>1,389</u>	GAL
	RECYCLING FACILITY- REG 34M19 # 14TT # T1	1405 BREWERTON RD SYRACUSE, NY 13208 SHIPMENT AS OFFERED AS GENERATOR OR ON BEHALF OF GENERATOR IS NON HAZARDOUS/NON REGULATED PER 40 & 49 CFR	_____	INFO
	PERCENTAGE OF EG		<u>46%</u>	INFO

(2)
(4) 53 1389

SHIPMENTS OF NON-HAZARDOUS AND NON-REGULATED MATERIAL AS OFFERED BY GENERATOR
ARE NON-HAZARDOUS/NON-REGULATED PER 40 & 49 CFR

CHEMICAL EMERGENCY - CHEMTREC # 1-800-424-9300



SOLVENTS & PETROLEUM SERVICE

Experts in chemicals. Partners in business.
1405 Brewerton Road • Syracuse, NY 13208
Phone: 315-454-4467 | Fax: 315-454-8230
Toll Free: 1-800-315-4467

604682



26

Order Date 9/08/17	Requested Date 9/25/17	P.O. Number	Customer Phone Number 315-768-9265
-----------------------	---------------------------	-------------	---------------------------------------

SOLD TO:
VINCES U PULL IT
8659 OLD RIVER RD
MARCY NY 13403

Ship To:
CALL VINCE 315-794-5498
DAY BEFORE PICK UP

Drivers Instructions/Notes:

CESQG LETTER ONFILE: 01/07/2010

Driver: <u>John</u>	Date: <u>9/26/17</u>	Customer: <u>X [Signature]</u>
---------------------	----------------------	--------------------------------

Empty Drums Returned: _____

HM	Product Description	DOT Description	Quantity	Unit
	USED ETHYLENE GLYCOL	USED/SPENT ETHYLENE GLYCOL NON REGULATED MATERIAL PER 40 & 49 CFR	600	GAL
	PERCENTAGE OF EG		40%	
	RECYCLING FACILITY- REG 34M19	1405 BREWERTON RD SYRACUSE, NY 13208 SHIPMENT AS OFFERED AS GENERATOR OR ON BEHALF OF GENERATOR IS NON HAZARDOUS/NON REGULATED PER 40 & 49 CFR		INFO

37220 IN
42260 OUT

SHIPMENTS OF NON-HAZARDOUS AND NON-REGULATED MATERIAL AS OFFERED BY GENERATOR ARE NON-HAZARDOUS/NON-REGULATED PER 40 & 49 CFR

CHEMICAL EMERGENCY - CHEMTREC # 1-800-424-9300



SOLVENTS & PETROLEUM SERVICE

Experts in chemicals. Partners in business.
1405 Brewerton Road • Syracuse, NY 13208
Phone: 315-454-4467 | Fax: 315-454-8230
Toll Free: 1-800-315-4467

607214



Order Date 10/06/17	Requested Date 10/23/17	P.O. Number	Customer Phone Number 315-768-9265
------------------------	----------------------------	-------------	---------------------------------------

SOLD TO:
VINCES U PULL IT
8659 OLD RIVER RD
MARCY NY 13403

Ship To:
CALL VINCE 315-794-5498
DAY BEFORE PICK UP

Drivers Instructions/Notes:

CESQG LETTER ONFILE: 01/07/2010

Driver: DE Date: 10-23-17 Customer: [Signature]

Empty Drums Returned: _____

HM	Product Description	DOT Description	Quantity	Unit
X	SPENT ETHYLENE GLYCOL (BULK)	RQ, UN 3082, Environmentally Hazardous Substance, Liquid, N.O.S (Ethylene Glycol), 9, PG III, ERG 171	<u>887</u>	GAL
	RECYCLING FACILITY- REG 34M19	1405 BREWERTON RD SYRACUSE, NY 13208 SHIPMENT AS OFFERED AS GENERATOR OR ON BEHALF OF GENERATOR IS NON HAZARDOUS/NON REGULATED PER 40 & 49 CFR		INFO
	PERCENTAGE OF EG		<u>36%</u>	INFO

SHIPMENTS OF NON-HAZARDOUS AND NON-REGULATED MATERIAL AS OFFERED BY GENERATOR ARE NON-HAZARDOUS/NON-REGULATED PER 40 & 49 CFR

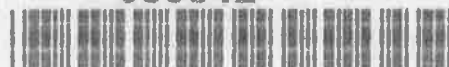
CHEMICAL EMERGENCY - CHEMTREC # 1-800-424-9300



SOLVENTS & PETROLEUM SERVICE

Experts in chemicals. Partners in business.
1405 Brewerton Road • Syracuse, NY 13208
Phone: 315-454-4467 | Fax: 315-454-8230
Toll Free: 1-800-315-4467

609842



Order Date 11/02/17	Requested Date 11/20/17	P.O. Number	Customer Phone Number 315-768-9265
------------------------	----------------------------	-------------	---------------------------------------

SOLD TO:
VINCES U PULL IT
8659 OLD RIVER RD
MARCY NY 13403

17685PC

Ship To:
CALL VINCE 315-794-5498
DAY BEFORE PICK UP

*Called 11/14/17
MA*

Drivers Instructions/Notes:

CESQG LETTER ONFILE: 01/07/2010

Driver: Joe Date: 11-28-17 Customer: [Signature]

Empty Drums Returned: _____

HM	Product Description	DOT Description	Quantity	Unit
X	SPENT ETHYLENE GLYCOL (BULK)	RQ, UN 3082, Environmentally Hazardous Substance, Liquid, N.O.S (Ethylene Glycol), 9, PG III, ERG 171	<u>333</u>	GAL
	RECYCLING FACILITY - REG 34M19	1405 BREWERTON RD SYRACUSE, NY 13208 SHIPMENT AS OFFERED AS GENERATOR OR ON BEHALF OF GENERATOR IS NON HAZARDOUS/NON REGULATED PER 40 & 49 CFR		INFO
	PERCENTAGE OF EG		<u>44%</u>	INFO

SHIPMENTS OF NON-HAZARDOUS AND NON-REGULATED MATERIAL AS OFFERED BY GENERATOR ARE NON-HAZARDOUS/NON-REGULATED PER 40 & 49 CFR

CHEMICAL EMERGENCY - CHEMTREC # 1-800-424-9300

BOB'S TIRE CO.

P. O. Box 1090
 Mattapoisett, MA 02739
 (508) 997-8545
 Fax (508) 996-2250

№ 480500

TO:

V. W. Co. S
 8659 Old River Rd
 MARCY, NY

1/30/17

DATE 1-30-17 AMOUNT OF REMITTANCE \$ _____

PLEASE RETURN THIS STUB WITH YOUR REMITTANCE.
 YOUR CANCELLED CHECK IS YOUR RECEIPT.

9:24am
 10:08am

DATE	DETAILS	CHARGES	CREDITS	BALANCE
		BALANCE FORWARD		
	DROP	402		
		454		
	Pick	475		
		447		
<div style="border: 1px solid black; border-radius: 50%; padding: 5px; display: inline-block;"> \$800.00 </div>				
	CR # 31086			

E#

816

SIGNATURE: _____

invoice

PRINT: _____

A late payment charge of 1 1/2% per month which is an annual percentage rate of 18% will be added after 30 days.

100% DIA 447 & 445
 Tires

DESTINATION

New Bedford MA

BOB'S TIRE CO.

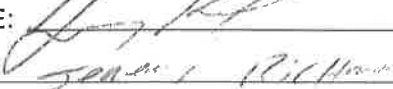
P. O. Box 1090
Mattapoisett, MA 02739
(508) 997-8545
Fax (508) 996-2250

№ 486210

#14
TO: VINNIE S
MARCEY N.Y.

DATE AMOUNT OF REMITTANCE \$
PLEASE RETURN THIS STUB WITH YOUR REMITTANCE.
YOUR CANCELLED CHECK IS YOUR RECEIPT.

DATE	DETAILS	CHARGES	CREDITS	BALANCE
2/15/17		BALANCE FORWARD		\$ 800 ⁰⁰
	439			
	435			
	454			
	402			
	PAID CHECK # 51299			

SIGNATURE: 
PRINT: Robert Williams

invoice

A late payment charge of 1 1/2% per month which is an annual percentage rate of 18% will be added after 30 days.

BUNDLE OF 3 4 5 TILES

DESTINATION

MASS

P

DATE 2-15-17

TIME 11:38am
1:08pm

LATE# 71816
MASS.

BOB'S TIRE CO.

P. O. Box 1090
Mattapoisett, MA 02739

(508) 997-8545

Fax (508) 996-2250

№ 494458

#14

TO:

VINNIE'S

MARCY N.Y.

DATE

AMOUNT OF REMITTANCE \$

PLEASE RETURN THIS STUB WITH YOUR REMITTANCE.
YOUR CANCELLED CHECK IS YOUR RECEIPT.

DATE 3-7-17

TIME 1236pm
202pm

DATE DETAILS CHARGES CREDITS BALANCE

3/7/17 BALANCE FORWARD \$ 800⁰⁰

422
469
P/ 439
/ 435

VOID check # 51611

LATE# 71816
P4342

SIGNATURE: [Signature]

invoice

PRINT: [Name]

A late payment charge of 1 1/2% per month which is an annual percentage rate of 18% will be added after 30 days.

1464

PICKED UP 439/435

DESTINATION

NEW BEDFORD MASS

BOB'S TIRE CO.

P. O. Box 1090
Mattapoisett, MA 02739

(508) 997-8545
Fax (508) 996-2250

Nº 469679

14

TO:

VINNIES

MARCY NY

P

DATE 3-29-17

TIME 957am
1053am

LATE# 71816
4342
MASS

DATE AMOUNT OF REMITTANCE \$
PLEASE RETURN THIS STUB WITH YOUR REMITTANCE.
YOUR CANCELLED CHECK IS YOUR RECEIPT.

DATE	DETAILS	CHARGES	CREDITS	BALANCE
3/29/17		BALANCE FORWARD		\$800 ⁰⁰
D	409			
P	403			
P	464			
W	422			

PAID #
51930

SIGNATURE: 
PRINT: Sharon P. Howard

invoice

A late payment charge of 1 1/2% per month which is an annual percentage rate of 18% will be added after 30 days.

4/422
409/403

11625 PAID

DESTINATION

MASS.

BOB'S TIRE CO.

P. O. Box 1090
Mattapoisett, MA 02739

(508) 997-8545

Fax (508) 996-2250 N^o 469717

TO:

#14
VINCE'S

MARCY N.Y.

DATE

AMOUNT OF REMITTANCE \$

PLEASE RETURN THIS STUB WITH YOUR REMITTANCE.
YOUR CANCELLED CHECK IS YOUR RECEIPT.

DATE	DETAILS	CHARGES	CREDITS	BALANCE
------	---------	---------	---------	---------

4/26/17

BALANCE FORWARD

\$ 800⁰⁰

419

423

P/ 403

U 409

PAID \$ 2485

SIGNATURE:

PRINT:

invoice

A late payment charge of 1 1/2% per month which is an annual percentage rate of 18% will be added after 30 days.

DESTINATION

NEW BEDFORD MASS

P

DATE 4-26-17

TIME 946am
1051am

PLATE# 71816
4342

P. O. Box 1090
 Mattapoisett, MA 02739
 (508) 997-8545
 Fax (508) 996-2250 N^o 469722



#14
 TO: VINCE'S
 MARCY NY

DATE 5-1-17

TIME 1154 AM
 1242 PM

DATE AMOUNT OF REMITTANCE \$
 PLEASE RETURN THIS STUB WITH YOUR REMITTANCE.
 YOUR CANCELLED CHECK IS YOUR RECEIPT.

LATE# MASS
 71816
 4342

DATE	DETAILS	CHARGES	CREDITS	BALANCE
		BALANCE FORWARD		\$800 ⁰⁰
	432			
	465			
9/	423			
10	419			
PAID CHECK # 52613				

SIGNATURE: *[Signature]*
 PRINT: *SEAN RICHMOND*

invoice

A late payment charge of 1 1/2% per month which is an annual percentage rate of 18% will be added after 30 days.

DESTINATION

NEW BEDFORD MASS

SCALE TUG...

BOBS...

TIRE CO.

P. O. Box 1090
Mattapoisett, MA 02739
(508) 997-8545
Fax (508) 996-2250 N° 469756

TO:

VINCE'S

MARCY NY

DATE _____ AMOUNT OF REMITTANCE \$ _____
PLEASE RETURN THIS STUB WITH YOUR REMITTANCE.
YOUR CANCELLED CHECK IS YOUR RECEIPT.

DATE	DETAILS	CHARGES	CREDITS	BALANCE
5/24/17		BALANCE FORWARD		\$ 800.00
	407			
	413			
	465			
	432			
paid ck# 53135				

P

DATE 5-24-17

TIME 1235 pm
1:45 pm

LATE# 81716 Truck
4243 Trailer

SIGNATURE: _____

PRINT: _____

invoice

A late payment charge of 1 1/2% per month which is an annual percentage rate of 18% will be added after 30 days.

paid 407, 413
PIU 465, 432

DESTINATION

NEW BEDFORD MASS

...KE CO.

P. O. Box 1090
Mattapoisett, MA 02739
(508) 997-8545
Fax (508) 996-2250

486466

#14

TO:

VINCES

MARCEY NY

5/31/17

151AM
238PM

PLEASE RETURN THIS STUB WITH YOUR REMITTANCE.
YOUR CANCELLED CHECK IS YOUR RECEIPT.

DATE	DETAILS	CHARGES	CREDITS	AMOUNT OF REMITTANCE \$	BALANCE
------	---------	---------	---------	-------------------------	---------

5/31/17

468
461
413
407

\$800.00

71816
4342
ASS

DR

D

SIGN

BUNDL

DESTINA

NEW BEDFORD MASS

SIGNATURE:

PRINT:

A late payment charge of 1 1/2% per month which is an annual percentage rate of 18% will be added after 30 days.

invoice

check X
5/31/17

BOB'S TIRE CO.

P. O. Box 1090
 Mattapoisett, MA 02739
 (508) 997-8545 N° 480594
 Fax (508) 996-2250

#14

TO:

VINCE'S

MARCY NY

DATE _____ AMOUNT OF REMITTANCE \$ _____
 PLEASE RETURN THIS STUB WITH YOUR REMITTANCE.
 YOUR CANCELLED CHECK IS YOUR RECEIPT.

DATE	DETAILS	CHARGES	CREDITS	BALANCE
7/27/10		BALANCE FORWARD		\$ 800.00
11/	468			
	410			
P/	447			
10	441			
	pt 54642			

SIGNATURE: Kristen Stepan
 PRINT: _____

invoice

A late payment charge of 1 1/2% per month which is an annual percentage rate of 18% will be added after 30 days.

BUNDLE OF 3-4-5 tires

DESTINATION

NEW BEDFORD MA

P

DATE 7/27/17

TIME 1:01 pm
1:52 pm

LATE# MASSHOLE
 71816
 4342

BOB'S TIRE CO.

P. O. Box 1090
Mattapoissett, MA 02739
(508) 997-8545
Fax (508) 996-2250

429022

#14
TO: VINCE'S
MAREY NY

P

ATE 8-4-17

DATE _____ AMOUNT OF REMITTANCE \$ _____
PLEASE RETURN THIS STUB WITH YOUR REMITTANCE.
YOUR CANCELLED CHECK IS YOUR RECEIPT.

ME 2:18 pm
2:59 pm

DATE	DETAILS	CHARGES	CREDITS	BALANCE
		BALANCE FORWARD		\$800.00
	429			
	456			
	410			
	468			
		PAID # 51610		

LATE# 71681
4243
MASS

SIGNATURE: [Signature]
PRINT: Tony P. [Name]

invoice

A late payment charge of 1 1/2% per month which is an annual percentage rate of 18% will be added after 30 days.

DESTINATION

NEW BEDFORD MASS

BOB'S TIRE CO.

P. O. Box 1090
Mattapoisett, MA 02739
(508) 997-8545
Fax (508) 996-2250

Nº 480410

TO:

VINCE'S

MARCY N.Y.

DATE _____ AMOUNT OF REMITTANCE \$ _____
PLEASE RETURN THIS STUB WITH YOUR REMITTANCE.
YOUR CANCELLED CHECK IS YOUR RECEIPT.

DATE	DETAILS	CHARGES	CREDITS	BALANCE
8/14/17		BALANCE FORWARD		\$ 800 ⁰⁰
	401			
	470			
	429			
	456			
	paid ck			
	35091			

SIGNATURE:

Kristin Sepler

invoice

PRINT:

A late payment charge of 1 ½% per month which is an annual percentage rate of 18% will be added after 30 days.

BUNDLE OF 3 4 5

DESTINATION

NEW BRIDFORD MASS

IP

DATE 8/14/17

TIME 12:42pm

LATE# MASS
71681
4243

BOB'S TIRE CO.

P. O. Box 1090
Mattapoisett, MA 02739
(508) 997-8545
Fax (508) 996-2250

Nº 480440

TO:

VINCE'S

MARCY N.Y.

DATE

AMOUNT OF REMITTANCE \$

PLEASE RETURN THIS STUB WITH YOUR REMITTANCE.
YOUR CANCELLED CHECK IS YOUR RECEIPT.

DATE	DETAILS	CHARGES	CREDITS	BALANCE
9/1/17		BALANCE FORWARD		\$ 800
	474			
	402			
	401			
	470			
	pd 55585			

SIGNATURE:

Kristi Stepan

PRINT:

invoice

A late payment charge of 1 ½% per month which is an annual percentage rate of 18% will be added after 30 days.

DESTINATION

NEW BEDFORD MA.

P

DATE 9/1/17

TIME 12:04
1:20

LATE# 71816
4342
MASS

BOB'S TIRE CO.

P. O. Box 1090
Mattapoisett, MA 02739
(508) 997-8545
Fax (508) 996-2250

504594

TO: 14
Vince's
8659 Old River Rd
MARCY, NY

DATE 11-2-17 AMOUNT OF REMITTANCE \$
PLEASE RETURN THIS STUB WITH YOUR REMITTANCE.
YOUR CANCELLED CHECK IS YOUR RECEIPT.

DATE	DETAILS	CHARGES	CREDITS	BALANCE
		BALANCE FORWARD		
	DROP 435 435			
	438			
	Pick 485			
	462			
	<u>\$ 800⁰⁰</u>			
	CK# 57074			

SIGNATURE: [Signature]
PRINT: Sammy P. [Name]

invoice

A late payment charge of 1 1/2% per month which is an annual percentage rate of 18% will be added after 30 days.

NUMBER OF 1,000

DESTINATION
New Bedford MA

IP

DATE 11-2-17

TIME 8:53am
9:45am

PLATE# 71816

BOB'S TIRE CO.

P. O. Box 1090
Mattapoisett, MA 02739
(508) 997-8545
Fax (508) 996-2250

12 486449

#4
TO: VINCE'S
MERCY NY

DATE AMOUNT OF REMITTANCE \$
PLEASE RETURN THIS STUB WITH YOUR REMITTANCE.
YOUR CANCELLED CHECK IS YOUR RECEIPT.

DATE	DETAILS	CHARGES	CREDITS	BALANCE
7/5/17				BALANCE FORWARD \$800 ⁰⁰
	441			
	447			
	461			
	468			
	paid ck # 54070			

SIGNATURE: [Signature]
PRINT: Gary R. [Signature]

invoice

A late payment charge of 1 1/2% per month which is an annual percentage rate of 18% will be added after 30 days.

DESTINATION

New Bedford Mass.

P

DATE 7-5-17

TIME 1248pm
149pm

LATE# 71816 MA
T 4342

BOB'S TIRE CO.

P. O. Box 1090
Mattapoisett, MA 02739
(508) 997-8545
Fax (508) 996-2250

141

IP

TO:

Vince's
8659 Old River Rd
MARCY NY

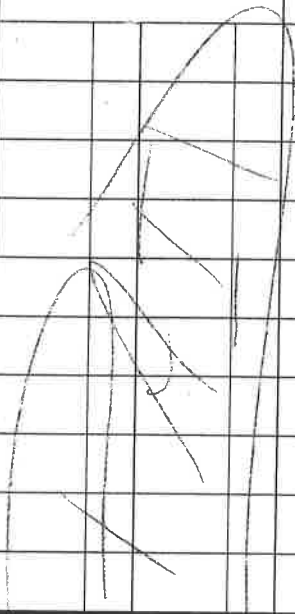
DATE 12-4-17

DATE 12-4-17

AMOUNT OF REMITTANCE \$

PLEASE RETURN THIS STUB WITH YOUR REMITTANCE.
YOUR CANCELLED CHECK IS YOUR RECEIPT.

TIME 928
1017

DATE	DETAILS	CHARGES	CREDITS	BALANCE
		BALANCE FORWARD		
	DROP 435			
	438			
	Pick 447			
	465			
	\$ 800⁰⁰			
	CK# 57698			

PLATE# 71816

SIGNATURE: _____
PRINT: _____

invoice

A late payment charge of 1 1/2% per month which is an annual percentage rate of 18% will be added after 30 days.

DESTINATION
New Bedford MA

BOB'S TIRE CO.

P. O. Box 1090
Mattapoisett, MA 02739
(508) 997-8545
Fax (508) 996-2250

518532

IP

TO:

Vincent
865th Old River Rd
Marblehead, NY

DATE 12/20/17

TIME 9:02 AM
10:10 AM

DATE 12/20/17

AMOUNT OF REMITTANCE \$

PLEASE RETURN THIS STUB WITH YOUR REMITTANCE.
YOUR CANCELLED CHECK IS YOUR RECEIPT.

PLATE# 71846

DATE	DETAILS	CHARGES	CREDITS	BALANCE
		BALANCE FORWARD		
	2032	450		
		431		
	Pick	435		
		438		
	<u>\$ 800⁰⁰</u>			
	5905			

SIGNATURE: _____

invoice

PRINT: _____

A late payment charge of 1 1/2% per month which is an annual percentage rate of 18% will be added after 30 days.

BUNDLE OF ~~3~~ 4 TIRCS

DESTINATION

New Bedford MA

Erco / Eagle

VENDOR DATE

FULL WEIGHT	78,060
TTL # PALLETS	14
PALLET WEIGHT	700
EMPTY WEIGHT	34,480
LOAD WEIGHT	43,580
FREIGHT	42,880

VINCENT PULL IT	171102-PT2
11/6/2017	PAY ON 11/20/2017

20
171102-PT3

	PALLETS	PALLET WEIGHT	FREIGHT WEIGHT	RATE	
NI-CAD			0	-	\$ (0.87) \$
ALKALINE			0	-	\$ (0.87) \$
LITHIUM			0	-	\$ (3.00) \$
CELLS			0	-	\$
STEEL CASE			0	-	\$
ABSOLYTE			0	-	\$
TELECOM			0	-	\$
BATTERY PACKS			0	-	\$
BACKUPS			0	-	\$
GOLF			0	-	\$
AUTO	43,580	14	700	42,880	0.4475 \$
			700	42,880	

Erco Eagle

VENDOR

DATE

FULL WEIGHT

TTL # PALLETS

PALLET WEIGHT

EMPTY WEIGHT

LOAD WEIGHT

FREIGHT

VINCENT PULL IT	171102-PT3
11/7/2017	PAY ON 11/21/2017

	77,500
	14
	700
	32,800
	44,700
	44,000

31978A

	PALLETS	PALLET WEIGHT	FREIGHT WEIGHT	RATE	
NI-CAD			0	-	\$ (0.87) \$
ALKALINE			0	-	\$ (0.87) \$
LITHIUM			0	-	\$ (3.00) \$
CELLS			0	-	\$
STEEL CASE			0	-	\$
ABSOLYTE			0	-	\$
TELECOM			0	-	\$
BATTERY PACKS			0	-	\$
BACKUPS			0	-	\$
GOLF			0	-	\$
AUTO	44,700	14	700	44,000	0.4475 \$

700 44,000

ERCO / EAGLE

CUSTOMER

DATE

FULL WEIGHT

TTL # PALLETS

PALLET WEIGHT

EMPTY WEIGHT

LOAD WEIGHT

FREIGHT

VINCENT PULL IT		NY170420-PT1	
5/4/2017		PAY	5/9/2017
37,168			
12			
600			
37,168			
36,568			

	WEIGHT	PALLETS	PALLET WEIGHT	FREIGHT	WEIGH RATE
NI-CAD			0	-	\$ (0.87) \$
ALKALINE			0	-	\$ (0.87) \$
LITHIUM			0	-	\$ (3.00) \$
STEEL CASE			0	-	\$
BACK UP			0	-	\$
ABSOLYTE			0	-	\$
TELECOM			0	-	\$
CELLS			0	-	\$
AUTO	37,168	12	600	36,568	0.4075 \$
			600	36,568	

ERCO / Eagle

**CUSTOMER
DATE**

FULL WEIGHT
TTL # PALLETS
PALLET WEIGHT
EMPTY WEIGHT
LOAD WEIGHT
FREIGHT

VINCE'S U PULL IT	NY170801-PT1
8/18/2017	PAY 8/23/2017
47,015	
15	
750	
47,015	
46,265	

NI-CAD
ALKALINE
LITHIUM
STEEL CASE
BACK UP
ABSOLYTE
CELLS
TELECOM
AUTO

WEIGHT	PALLETS	PALLET WEIGHT	FREIGHT	WEIGH RATE
		0	-	\$ (0.87) \$
		0	-	\$ (0.87) \$
		0	-	\$ (3.00) \$
		0	-	\$
		0	-	\$
		0	-	\$
		0	-	\$
		0	-	\$
3,286		0	3,286	0.4300 \$
43,729	15	750	42,979	0.4300 \$
		750	46,265	

MANDATORY ANNUAL REPORT INCLUDING SELF-CERTIFICATION FOR VEHICLE DISMANTLING FACILITIES

(If you need assistance filling out this form please email swmfannualreport@dec.ny.gov or call 518-402-8678.)

Submit the Annual Report no later than March 1, 2018.

This annual report is for the year of operation from January 01, 2017 to December 31, 2017

SECTION 1 – FACILITY INFORMATION

FACILITY INFORMATION			
FACILITY NAME:			
FACILITY LOCATION ADDRESS:	FACILITY CITY:	STATE:	ZIP CODE:
FACILITY TOWN:	FACILITY COUNTY:	FACILITY PHONE NUMBER:	
FACILITY NYS PLANNING UNIT: (A list of NYS Planning Units can be found at the end of this report).			NYSDEC REGION #:
OWNER INFORMATION			
NYS DEPARTMENT OF MOTOR VEHICLE REGISTRATION NUMBER:	REGISTRATION TYPE (Vehicle Dismantler, Mobile Crusher, etc.):	NYS DEC ACTIVITY CODE:	
FACILITY CONTACT:	<input type="checkbox"/> public <input type="checkbox"/> private	CONTACT PHONE NUMBER:	CONTACT FAX NUMBER:
CONTACT EMAIL ADDRESS:			
OPERATOR INFORMATION			
OPERATOR NAME: <input type="checkbox"/> same as owner	<input type="checkbox"/> public <input type="checkbox"/> private		
PREFERENCES			
Preferred address to receive correspondence: <input type="checkbox"/> Facility location address <input type="checkbox"/> Owner address <input type="checkbox"/> Other (provide):			
Preferred email address: <input type="checkbox"/> Facility Contact <input type="checkbox"/> Owner Contact <input type="checkbox"/> Other (provide):			
Preferred individual to receive correspondence: <input type="checkbox"/> Facility Contact <input type="checkbox"/> Owner Contact <input type="checkbox"/> Other (provide):			

Did you operate in 2017? Yes; Complete this form.

No; Complete and submit Sections 1 and 11.

SECTION 2 - END-OF-LIFE VEHICLES (ELVs) PROCESSED

- Provide the number of ELVs received from January 1 to December 31: _____

- Provide the number of ELVs crushed and/or removed from the facility from January 1 to December 31: _____

- Provide the number of ELVs stored at the facility as of December 31: _____

- Provide the highest number of ELVs stored at the facility at any one time from January 1 to December 31: _____

- Provide the approximate area used for the storage of vehicles (acres): _____ acres

- Provide the names of scrap metal processors to which you sold or sent decommissioned ELVs:
 - 1) _____
 - 2) _____
 - 3) _____

- If your facility has **received 25 or fewer ELVs** during the year AND **stored no more than 50 ELVs** at any one time check this box and complete only sections 3, 4, and 11.

If not, leave this box blank.

→ Please, write "Not Applicable" on sections that do not pertain to your facility.

- If your facility has **not processed or stored ANY ELVs** during the year, check this box and complete only section 9.

If not, leave this box blank

→ Please, write "Not Applicable" on sections that do not pertain to your facility.

**IF NEITHER OF THESE DESCRIPTIONS APPLIES TO YOUR FACILITY,
COMPLETE THE ENTIRE FORM BELOW:**

SECTION 3 - WASTE FLUIDS RECOVERED

Complete this table by reporting volumes of End-of-Life Vehicle (ELV) waste fluids managed at the facility during the reporting period. Qualitative responses (i.e. √'s or X's) are not acceptable. Report only fluids generated from dismantling operations (not general car repair, etc.)

Waste Fluid Recovered	Fluid Volume				Destination Name & Address <i>(Indicate permitted facility or permitted Part 364 transporter accepting waste fluids.)</i>
	Used on-site (oil heater, etc.)	Stored on-site at year-end	Sold/ Recycled off-site	Disposed off-site*	
Refrigerant (pounds)					
Used Oil** (gallons)					
Diesel Fuel (gallons)					
Gasoline (gallons)					
Engine Coolant/ Antifreeze (gallons)					
Window Washing Fluid (gallons)					
Other (specify)					

* Any fluids disposed must undergo a hazardous waste determination and proper handling, storage and disposal if hazardous.

** Includes Engine Oil, Transmission Fluid, Axle Fluids, Hydraulic Fluid, Power Steering Fluid, Brake Fluid, etc.

SECTION 4 – SCRAP METAL

Complete this table by reporting the amount of metal received, stored and sent off site, by the facility, during the reporting period.

Material Types	Received (tons)	Stored On Site (tons)	Sent Off Site (tons)	Destination	
				NYS <u>Planning Unit</u> (or state if other than New York)	To Scrap Metal Processor
Ferrous Scrap Metal				Yes <input type="checkbox"/>	No <input type="checkbox"/>
Aluminum Scrap Metal				Yes <input type="checkbox"/>	No <input type="checkbox"/>
Lead Weights				Yes <input type="checkbox"/>	No <input type="checkbox"/>
Non – Ferrous Scrap Metal				Yes <input type="checkbox"/>	No <input type="checkbox"/>
Other (specify):				Yes <input type="checkbox"/>	No <input type="checkbox"/>
				Yes <input type="checkbox"/>	No <input type="checkbox"/>

SECTION 5 – MERCURY SWITCHES COLLECTED

Provide the number of mercury-containing devices recovered. Including but not limited to hood & trunk lighting switches (H&TS) and antilock brake assemblies (ABS).

H&TS _____
(Number)

ABS _____
(Number)

Indicate permitted facility or permitted transporter accepting mercury containing devices:

Note: Use additional 8.5" x 11" sheets as needed.

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SECTION 6 - LEAD-ACID BATTERIES COLLECTED

Provide the number of lead-acid batteries recovered and their disposition.

Number of Lead-Acid Batteries collected from ELVs _____

Indicate permitted facility or permitted transporter accepting lead-acid batteries:

Any materials disposed must undergo a hazardous waste determination and proper handling, storage and disposal if hazardous.

SECTION 7 – WASTE TIRES COLLECTED

Number of waste tires stored on-site: _____ as of December 31

Number of used tires available for sale on-site: _____ as of December 31

Number of used tires sold: _____ during operating year

Number of waste tires shipped off-site for recycling, disposal, other: _____ during operating year

Indicate name of facility(ies) accepting waste tires:

SECTION 8 – PROBLEMS

Were any problems encountered during the reporting period (e.g., specific occurrences which have led to changes in facility procedures)?

Yes No If yes, attach additional sheets identifying each problem and the methods for resolution of the problem.

SECTION 9 – CHANGES

Were there any changes from approved reports, plans, specifications, and permit conditions?

Yes No If yes, attach additional sheets identifying changes with a justification for each change.

SECTION 10 – COMPLIANCE CERTIFICATION

As of December 31, 2016:

Waste Management Compliance Checklist	NA	Yes	No	Date of Return to Compliance
1. If your facility stores LESS THAN 1,000 tires, check NA. If your facility stores MORE THAN 1,000 tires, do you have a PART 360 permit for tire storage?				
2. Is a system in place to control vegetation and prevent it from encroaching onto fire access lanes or driveways?				
3. Have you recorded the date of receipt for all end-of-life vehicles received?				
4. Are the end-of-life vehicle records available on-site?				
5. Have all end-of-life vehicles been inspected, upon arrival, for leaking fluids and unauthorized wastes?				
6. Have all observed leaks been remedied or contained?				
7. Does your facility have a written Contingency Plan?				
8. Are facility personnel trained to implement the Contingency Plan?				
9. Does your Contingency Plan include actions to be taken in the event of the following?				
9a. Fire.				
9b. Spill or release of vehicle waste fluids.				
9c. Unauthorized material received at facility.				
10. Are spills of waste fluids, if any occur, reported to the NYSDEC Spills Hotline within two hours of detection?				
11. Are all vehicle residues prevented from migrating from or running off your property?				
12. Is dust controlled to prevent interference with facility operations or from leaving facility site?				
13. Are vectors (mosquitoes, rats, mice, etc.) controlled to prevent interference with facility operations?				
14. Are waste fluids kept from being discharged onto the ground or into surface waters?				
15. Is access to your facility controlled by: fences, gates, sign and/or natural barriers (not vehicles)?				
15a. Are the access controls working (i.e. controlling access)?				
16. Are fluids drained from end-of-life vehicles on a pad constructed of concrete or equivalent material?				
17. Are you doing the following with your concrete (or equivalent surface) pad that is used for vehicle dismantling, fluid draining, crushing, etc.?				
17a. Cleaning daily.				
17b. Cleaning spills as they occur.				
17c. Collecting and properly disposing of absorbent materials.				

Waste Management Compliance Checklist	NA	Yes	No	Date of Return to Compliance
18. Have the following wastes been drained, removed, deployed, collected and/or stored following best management practices, prior to vehicle crushing or shredding?				
18a. Fluids (including engine oil, transmission fluid, transaxle fluid, front and rear axle fluid, brake fluid, power steering fluid, coolant, and fuel).				
18b. Lead acid batteries.				
18c. Mercury switches or other mercury containing devices, if any.				
18d. Refrigerants, if any.				
18e. Air bags.				
18f. PCB capacitors, if any.				
19. Are fluids stored separately & in containers that are compatible with their contents?				
20. Are fluids stored in closed containers?				
21. Are containers which contain waste fluids in good condition and not visibly leaking?				
22. Are containers clearly and legibly labeled to describe their contents?				
23. Are containers stored on a bermed pad constructed of concrete or equivalent material?				
24. Are lead-acid batteries stored upright and off the ground?				
25. Are lead-acid batteries covered to protect them from precipitation?				
26. Are all lead-acid batteries sent for recycling within one-year of receipt?				
27. Are <u>leaking</u> lead-acid batteries, if any are encountered, stored in leak-proof containers separated from intact batteries?				
27a. Are provisions in place to absorb any acid leakage?				
28. Are mercury switches and other mercury containing devices stored in appropriate, labeled containers and then sent for recycling?				
29. Are PCB capacitors, if any are encountered, removed and stored in appropriate, labeled containers for recycling or disposal?				
30. Is used oil stored in accordance with local building codes, local fire codes, and the NYS Uniform Fire Prevention & Building Code?				
31. If sent off-site, is used oil transported via a permitted hauler?				
32. If you do not burn used oil onsite check NA for 32a., 32b., 32c. If you do, then answer 32a., 32b., 32c:				
32a. Is used oil burned in a used oil space heating unit, with a maximum capacity of 0.5 million BTU's per hour or less?				
32b. Do on-site space heaters burn only used oil that is generated on-site or received from household do-it-yourself generators?				
32c. Are combustion gases from used oil space heaters vented to the outside ambient air?				

Waste Management Compliance Checklist	NA	Yes	No	Date of Return to Compliance
33. Is waste oil kept from being mixed with brake cleaner, carb cleaner, antifreeze, solvents, gasoline, or degreasers?				
34. Are sludges from sumps and oil/water separators stored in covered, closed and labeled containers?				
35. Are sludges properly recycled or disposed?				
36. Are used oil filters properly drained, crushed or dismantled?				
37. Are drained oil filters properly recycled or disposed?				
38. If your facility does not require an SPDES Multi-Sector General Permit (MSGP) for Stormwater Discharge, check NA for 38a, 38b, 38c. If your facility requires an SPDES MSGP answer 38a, 38b, 38c:				
38a. If required by the SPDES MSGP, has a Stormwater Pollution Prevention Plan been prepared for this facility?				
38b. Is the information provided in the facility's original Notice of Intent or Termination submission for the SPDES MSGP still accurate and up to date?				
38c. Has the facility's Annual Certification Report for the SPDES MSGP been submitted within the previous year?				
39. If your facility does not handles cleaning solvents, degreasers, battery acids or non-vehicle wastes write NA. If these materials are handled at your facility, what is the maximum amount of this material that your facility generates in any calendar month?	<p>_____ pounds</p> <p>_____ gallons</p>			

Do you have any other Environmental Conservation Law or regulatory violations?
(Attach additional sheets as necessary.)

COMMENTS? (Attach additional sheets if necessary)

SECTION 11 - SIGNATURE AND DATE BY OWNER, OPERATOR, OR RESPONSIBLE REPRESENTATIVE

Owner or Operator must sign, date and submit the completed form by email or mail to the appropriate Regional Office (See attachment for Regional Office email & mailing addresses and Solid Waste Contacts.)

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

**New York State Department of Environmental Conservation
Division of Materials Management
Bureau of Permitting and Planning
625 Broadway
Albany, New York 12233-7260
Fax 518-402-9041
Email address: SWMFannualreport@dec.ny.gov**

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

_____	_____
Signature	Date
_____	_____
Name (Print or Type)	Title (Print or Type)

Email (Print or Type)	
_____	_____
Address	City
_____	(____) _____ - _____
State and Zip	Phone Number

ATTACHMENTS: ____ YES ____ NO

**Division of Materials Management
New York State Department of Environmental Conservation
Albany, New York 12233-7260**

Forms for all solid waste management facilities can be found at <http://www.dec.ny.gov/chemical/52706.html> and a brief description of each type of facility can be found at <http://www.dec.ny.gov/chemical/8495.html>.

MANDATORY ANNUAL REPORT including SELF-CERTIFICATION for VEHICLE DISMANTLING FACILITIES

Annual Report

Submit the Annual Report no later than March 1, 2018.

On July 26, 2006, ECL Article 27, Title 23: Vehicle Dismantling Facilities was signed into law. This law expands the solid waste management requirements for facilities that dismantle automobiles and generate used vehicle fluids and other materials such as mercury switches, etc. Facilities with operations involving dismantling, storage, transfer, recycling and disposal of automobiles must complete this Annual Report Form. Compliance with Environmental Conservation Law (ECL) Article 27, Chapter 23 is mandatory. Failure to submit the Annual Report Form is a violation of ECL 71-4003 and may result in a penalty of up to \$500 for each day the Annual Report Form is late.

Reporting of the information indicated on this Mandatory Annual Report including Self-Certification for Vehicle Dismantling Facilities fulfills the reporting requirements pursuant to 6 NYCRR 360-12.1(c).

Entries on the report forms should be either typewritten or neatly printed in black ink. Attach additional sheets if space on the pages is insufficient or supplementary information is required or appropriate.

For reference only. Please do not return with submittal.

New York State Planning Units & Regions

When completing the annual report, please use the Planning Unit listed below that corresponds with the municipality and county. **Note: The Planning Unit is not the DEC Region.**

DEC Region	Planning Unit	County	Municipality
1	Glen Cove	Nassau	Glen Cove (City)
	Hempstead		Hempstead (Town)
	Long Beach		Long Beach (City)
	North Hempstead Solid Waste Management Authority		North Hempstead (Town), <i>except 10 villages (see below)</i>
	Oyster Bay Solid Waste Disposal District		Oyster Bay (Town), <i>except 17 villages (see below)</i>
	Babylon	Suffolk	Babylon (Town)
	Brookhaven		Brookhaven (Town)
	East Hampton		East Hampton (Town)
	Fishers Island Waste Management District		Fishers Island
	Huntington		Huntington (Town)
	Islip Resource Recovery Agency		Islip (Town)
	Riverhead		Riverhead (Town)
	Shelter Island		Shelter Island (Town)
	Smithtown		Smithtown (Town)
Southampton	Southampton (Town)		
Southold	Southold (Town), <i>except Fishers Island</i>		
2	New York City	Bronx	Bronx
		Kings	Kings (Brooklyn)
		New York	New York (Manhattan)
		Queens	Queens
		Richmond	Richmond (Staten Island)
3	Dutchess County	Dutchess	
	Orange County	Orange	
	Putnam County	Putnam	
	Rockland County Solid Waste Management Authority (RCSWMA)	Rockland	
	Sullivan County	Sullivan	
	Ulster County Resource Recovery Agency (UCRRA)	Ulster	
	Westchester County	Westchester	
4	Colonie	Albany	Cohoes (City)
			Colonie (Town)
			Colonie (Village)
			Menands (Village)
			Watervliet (City)
	Capital Region Solid Waste Management Partnership	Albany	Albany (City)
			Altamont (Village)
			Berne (Town)
			Bethlehem (Town)
			Green Island (Town/Village)
			Guilderland (Town)
			Knox (Town)
			New Scotland (Town)
			Rensselaerville (Town)
Voorheesville (Village)			
Westerlo (Town)			

		Rensselaer	East Greenbush (Town) Rensselaer (City)	
4	Eastern Rensselaer County Solid Waste Management Authority	Rensselaer	Castleton-on-Hudson (Village)	
			Hoosick Falls (Village)	
			Nassau (Village)	
			Pittstown (Town)	
			Schaghticoke (Town/Village)	
			Stephentown (Town)	
			Valley Falls (Village)	
			Berlin (Town)	Inactive Members
			Grafton (Town)	
			Hoosick (Town)	
			Nassau (Town)	
			Petersburg (Town)	
			Poestenkill (Town)	
			Columbia County	
Delaware County	Delaware			
Greene County	Greene			
Montgomery County	Montgomery			
Otsego County	Otsego			
Schoharie County	Schoharie			
Schenectady County	Schenectady			
5	Clinton County	Clinton		
	Essex County	Essex		
	County of Franklin Solid Waste Management Authority (CFSWMA)	Franklin		
	Fulton County	Fulton		
	Hamilton County	Hamilton		
	Saratoga County	Saratoga		
	Warren County	Warren		
	Washington County	Washington		
6	Development Authority of the North Country (DANC)	Jefferson		
		Lewis		
		St. Lawrence		
	Oneida-Herkimer Solid Waste Authority	Oneida		
	Herkimer			
7	Broome County	Broome		
	Cayuga County	Cayuga		
	Chenango County	Chenango		
	Cortland County	Cortland		
	Madison County	Madison		
	Onondaga County	Onondaga	All municipalities, except Town and Village of Skaneateles (See below)	
	Oswego County	Oswego		
	Tioga County	Tioga		
	Tompkins County	Tompkins		
8	Chemung County	Chemung		
	GLOW Region Solid Waste Management Committee	Genesee		
		Livingston		
	Monroe County	Monroe		
	Ontario County	Ontario		
	Orleans County	Orleans		
	Schuyler County	Schuyler		
Seneca County	Seneca			

	Steuben County	Steuben		
	Wayne County	Wayne		
	Yates County	Yates		
9	Allegany County	Allegany		
	Cattaraugus County	Cattaraugus		
	Chautauqua County	Chautauqua		
	GLOW Region Solid Waste Management Committee	Wyoming		
	Niagara	Niagara		
	Northeast-Southtowns Solid Waste Management Board (NEST)		Erie	Akron (Village)
				Alden (Town/Village)
				Angola (Village)
				Aurora (Town)
				Blasdell (Village)
				Boston (Town)
				Brant (Town)
				Cheektowaga (Town)
				Clarence (Town)
				Colden (Town)
				Collins (Town)
				Concord (Town)
				Depew (Village)
				East Aurora (Village)
				Eden (Town)
				Elma (Town)
				Evans (Town)
				Farnham (Village)
				Gowanda (Village)
				Hamburg (Town/Village)
				Holland (Town)
				Lackawanna (City)
Lancaster (Town/Village)				
Marilla (Town)				
Newstead (Town)				
North Collins (Town/Village)				
Orchard Park (Town/Village)				
Sardinia (Town)				
Sloan (Village)				
Springville (Village)				
Wales (Town)				
West Seneca (Town)				
Northwest Communities Solid Waste Management Board (NWCB)		Erie	Amherst (Town)	
			Grand Island (Town)	
			Kenmore (Village)	
			Tonawanda (Town/Village)	
			Williamsville (Village)	

Municipalities Not Currently Affiliated With a Recognized Planning Unit

DEC Region	County	Non-Member Municipality	
1	Nassau	North Hempstead	Great Neck Estates (Village)
			Great Neck Plaza (Village)
			Mineola (Village)
			New Hyde Park (Village)
			Old Westbury (Village) (portion)
			Plandome (Village)
			Plandome Manor (Village)
			Roslyn Harbor (Village) (portion)
			Westbury (Village)
			Williston Park (Village)
		Oyster Bay	Bayville (Village)
			Brookville (Village)
			Centre Island (Village)
			Cove Neck (Village)
			East Hills (Village) (portion)
			Glenwood – Glen Head Garbage District
			Lattington (Village)
			Laurel Hollow (Village)
			Matinecock (Village)
			Mill Neck (Village)
			Muttontown (Village)
			Old Brookville (Village)
			Old Westbury (Village) (portion)
			Oyster Bay Cove (Village)
			Roslyn Harbor (Village) (portion)
			Sea Cliff (Village)
Upper Brookville (Village)			
4	Albany	Coeymans (Town)	
		Ravena (Village)	
	Rensselaer	Brunswick (Town)	
		North Greenbush (Town)	
		Sand Lake (Town)	
		Schodack (Town)	
	Troy (City)		
Columbia	Canaan (Town)		
7	Onondaga	Skaneateles (Town/Village)	
9	Erie	Buffalo (City)	

MATERIAL MANAGEMENT PROGRAM CONTACTS

CENTRAL OFFICE

Bureau of Permitting and Planning
625 Broadway
Albany, NY 12233-7260
Phone: (518) 402-8678

For Submission of Annual Reports only:

Fax: (518) 402-9041

Email: For solid waste management facilities - swmfannualreport@dec.ny.gov

REGIONAL OFFICE ADDRESSES & LEAD CONTACT PERSON

REGION 1 (Nassau, Suffolk)

Syed Rahman
SUNY @ Stony Brook 50 Circle Road
Stony Brook, NY 11790 Phone: (631) 444-0375
SWMFAnnualReportR1@dec.ny.gov

REGION 2 (Bronx, Kings, New York, Queens, Richmond)

Joseph O'Connell
47-40 21st Street
Long Island City, NY 11101-5407 Phone:
(718) 482-4896
SWMFAnnualReportR2@dec.ny.gov

REGION 3 (Dutchess, Orange, Putnam, Rockland, Sullivan, Ulster, Westchester)

James Lansing
21 South Putt Corners Road New Paltz, NY
12561 Phone: (845) 256-3123
SWMFAnnualReportR3@dec.ny.gov

REGION 4 (Albany, Columbia, Delaware, Greene, Montgomery, Otsego, Rensselaer, Schenectady, Schoharie)

Victoria Schmitt
1130 North Westcott Road Schenectady, NY
12306 Phone: (518) 357-2243
SWMFAnnualReportR4@dec.ny.gov

REGION 5 (Clinton, Essex, Franklin, Fulton, Hamilton, Saratoga, Warren, Washington)

Kevin Wood
232 Golf Course Road Warrensburg, NY
12885 Phone: (518) 623-1233
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