Clear Form

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 <u>January 01, 2017</u> to <u>December 31, 2017</u>

***SECTION 1 - FACILITY INFORMATION**

FACILITY INFORMATION					
FACILITY NAME:					
Copart Inc. Syracuse Ya	ard				
FACILITY LOCATION ADDRESS:	FACILIT	TY CITY:		STATE:	ZIP CODE:
46 Zuk-Pierce Drive	Cen	tral Square	·	NY	13036
FACILITY TOWN:	FACILIT	TY COUNTY:	FACIL	LITY PHON	IE NUMBER:
Hastings	Osw	ego	315	676	7153
FACILITY NYS PLANNING UNIT: (A list of NYS <u>Planning Units</u> can be found at the end of this report). NYSDEC REGION #: 7					/ "
NYS DEPARTMENT OF MOTOR VEHICLE REGISTRATION TYPE (Vehicle Dismantler, Mobile Crusher, etc.): dealer, dismantler, salvage pool NYS DEC ACTIVITY CODE:					C ACTIVITY
FACILITY CONTACT;	• public		С	ONTACT	FAX NUMBER:
Gus Nicholson	☐ privat	315 676 7153	3	15 67	76 5147
CONTACT EMAIL ADDRESS: GMYard25@	Copart.	com			
		RINFORMATION			
OWNER NAME: Copart Inc	1	PHONE NUMBER: 31 5000	OWNE	ER FAX NU	IMBER:
owner address: 14185 Dallas Parkway	owner Dallas	CITY:		STATE:	ZIP CODE: 75254
owner contact: Headquarters	OWNER	CONTACT EMAIL ADDRES	SS:		
A CHAIR CONTRACTOR	OPERAT	OR INFORMATION			
OPERATOR NAME: Same as owner				□public □private	
		EFERENCES			
Preferred address to receive correspondence: Facility location address Owner address Owner address					
Preferred email address: Facility Contact					
Preferred individual to receive correspondence:					
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
	• Pro\	vide the number of ELVs received from January 1 to December 31:	0
		vide the number of ELVs crushed and/or removed from the facility a January 1 to December 31:	0
	• Prov	vide the number of ELVs stored at the facility as of December 31:	0
		vide the highest number of ELVs stored at the facility ny one time from January 1 to December 31:	0
	• Prov	vide the approximate area used for the storage of vehicles (acres):	O acres
	• Prov	vide the names of scrap metal processors to which you sold or sent d	lecommissioned ELVs:
	1)		·
	2)		White the second of the second
	3) _		
		If your facility has received 25 or fewer ELVs during the year A 50 ELVs at any one time check this box and complete only section	
		If not, leave this box blank.	
		→ Please, write "Not Applicable" on sections that do not perta	ain to your facility.
		If your facility has not processed or stored ANY ELVs during complete only section 9.	the year, check this box and
		If not, leave this box blank	
•		→ Please, write "Not Applicable" on sections that do not perta	ain to your facility.
		IF NEITHER OF THESE DESCRIPTIONS APPLIES TO YOUR FACOMPLETE THE ENTIRE FORM BELOW:	ACILITY,

SECTION 3 - WASTE FLUIDS RECOVERED

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

		Fluid	Destination Name & Address		
Waste Fluid Recovered	Used on-site (oil heater, etc.)	Stored on-site at year-end	Sold/ Recycled off-site	Disposed off-site*	(Indicate permitted facility or permitted Part 364 transporter accepting waste fluids.)
Refrigerant (pounds)			ddd	ddd	
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.

	Received	Stored On Site	Sent Off Site	Destination	·	AUX
Material Types	(tons)	(tons)	(tons)	NYS <u>Planning Unit</u> (or state if other than New York)	To Scrap Metal Processor	
Ferrous Scrap Metal					Yes	No
Aluminum Scrap Metal					Yes	No
Lead Weights					Yes	No
Non – Ferrous Scrap Metal					Yes	No
Other (specify):				· · · · · · · · · · · · · · · · · · ·	Yes	No □
					Yes	No
Provide the numbe (H&TS) and antiloc	r of mercury-cont	aining devices rec		HES COLLECTED	ghting sw	itches
ndicate permitted	H&TS (Number)			ABS (Number)		

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 <u>recovered</u> 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
Number of used tires available for sale on-site: as of December
Number of used tires sold: during operating y
Number of waste tires shipped off-site for recycling, disposal, other: during operating y
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 DNo If yes, attach additional sheets identifying changes with a justification for each change.

SECTION 10 – COMPLIANCE CERTIFICATION

As of December 31, 2016:

				Date of Return to
Waste Management Compliance Checklist	NA	Yes	No.	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			
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	X		
8. Are facility personnel trained to implement the Contingency Plan?	X	X		
9. Does your Contingency Plan include actions to be taken in the event of the follow	ring?			
9a. Fire.		X		
9b. Spill or release of vehicle waste fluids.		X		
9c. Unauthorized material received at facility.		Х		
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	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 draining, crushing, etc.?	used for	vehick	e disma	antling, fluid
17a, Cleaning daily.		X		
17b. Cleaning spills as they occur.		X		
17c. Collecting and properly disposing of absorbent materials.		X	•	
Additional Technology (Control of the Control of th				-

					Date of Return to
	Waste Management Compliance Checklist	NA	Yes	No	Compliance
18.	Have the following wastes been drained, removed, deployed, collected and/or storpractices, prior to vehicle crushing or shredding?	red follo	owing b	est mar	nagement
	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	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 ansi	wer 32a	a., 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			

					Date of Return to
	Waste Management Compliance Checklist	NA	Yes	No	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:	X			
	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			
non the	If your facility does not handles cleaning solvents, degreasers, battery acids or -vehicle wastes write NA. If these materials are handled at your facility, what is maximum amount of this material that your facility generates in any calendar oth?		· · ·		pounds gallons
	o you have any other Environmental Conservation Law or regulatory violations? Attach additional sheets as necessary.)			NO TRANSPORTED TO THE PARTY OF	
_			· ,		
С	OMMENTS? (Attach additional sheets if necessary)				
_		***************************************			
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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: SWMFa	annualreport@dec.ny.gov	•
prepared by n the authority t	n under penalty of perjury that information prone or under my supervision and direction and o sign this report form pursuant to 6 NYCRR a Class A misdemeanor pursuant to Section 2 Signature	is true to the best of my knowledge all Part 360. I am aware that any false s	nd belief, and that I have
	Gus Nicholson	General Manager	
	Name (Print or Type)	Title (Print or Type)	
	GMYard25@Copart.c	om	
	Email (Pr	int or Type)	
	46 Zuk-Pierce Drive	Central Square	•
	Address	City	
	NY 13036	,315 676 7153	
-	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 NYCRE 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 regulared or appropriate.

Please of the reference of the reference

New York State Planning Units & Regions

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

DEC Region	Planning Unit	County	Municipality
	Glen Cove		Glen Cove (City)
	Hempstead		Hempstead (Town)
	Long Beach		Long Beach (City)
	North Hempstead Solid Waste Management Authority	Nassau	North Hempstead (Town), except 10 villages (see below)
	Oyster Bay Solid Waste Disposal District		Oyster Bay (Town), except 17 villages (see below)
	Babylon		Babylon (Town)
100 Carlo Ca	Brookhaven		Brookhaven (Town)
1	East Hampton		East Hampton (Town)
	Fishers Island Waste Management District		Fishers Island
1 (1) (1) (1) (1) (1) (1) (1) (1) (1) (1	Huntington		Huntington (Town)
	Islip Resource Recovery Agency	Suffolk	Islip (Town)
	Riverhead		Riverhead (Town)
	Shelter Island		Shelter Island (Town)
	Smithtown		Smithtown (Town)
	Southampton	1.00.00.00.00.00.00.00.00.00.00.	Southampton (Town)
	Southold		Southold (Town), except Fishers Island
	New York City	Bronx	Bronx
		Kings	Kings (Brooklyn)
2		New-York	New York (Manhattan)
		Queens	Queens
		Richmond	Richmond (Staten Island)
100.002.317.55	Dutchess County	Dutchess	
	Orange County	Orange	
	Putnam County	Putnam	
3	Rockland County Solid Waste Management Authority (RCSWMA)	Rockland	
	Sullivan County	Sullivan	
	Ulster County Resource Recovery Agency (UCRRA)	Ulster	
	Westchester County	Westchester	Comment of the Commen
			Cohoes (City)
			Colonie (Town)
	Colonie	Albany	Colonie (Village)
			Menands (Village)
Ì			Watervliet (City)
			Albany (City)
			Altamont (Village)
			Berne (Town)
4			Bethelehem (Town)
			Green Island (Town/Village)
	Capital Region Solid Waste Management	Albany	Guilderland (Town)
	Partnership		Knox (Town)
4			New Scotland (Town)
	and the second of the second o		Rensselaerville (Town)
			Voorheesville (Village)

			East Greenbush (Town)				
		Rensselaer	Rensselaer (City)				
			Castleton-on-Hudson (Village)				
		And the state of t	Hoosick Falls (Village)				
			Nassau (Village)				
		the state of the s	Pittstown (Town)				
			Schaghticoke (Town/Village)				
	·		Stephentown (Town)				
	Eastern Rensselaer County Solid Waste	Rensselaer	Valley Falls (Village)				
	Management Authority	7.01.000.001	Berlin (Town)				
			Grafton (Town)				
			Hoosick (Town) Inactive				
4			Nassau (Town) Members				
			Petersburg (Town)				
			Poestenkill (Town)				
	Columbia County	Columbia	All, except Town of Canaan				
	Delaware County	Delaware	This oxeast form of Carracit				
	Greene County	Greene					
	Montgomery County	Montgomery					
	Otsego County	Otsego					
	Schoharie County	Schoharie					
	Schenectady County	Schenectady					
	Clinton County	Clinton					
	Essex County	Essex	\$				
	County of Franklin Solid Waste Management						
	Authority (CFSWMA)	Franklin					
5	Fulton County	Fulton					
	Hamilton County	Hamilton					
	Saratoga County	Saratoga					
	Warren County	Warren					
	Washington County	Washington					
		Jefferson					
	Development Authority of the North Country	Lewis					
6	(DANC)	St. Lawrence	,				
		Oneida					
	Oneida-Herkimer Solid Waste Authority	Herkimer					
	Broome County	Broome					
	Cayuga County	Cayuga					
	Chenango County	Chenango					
	Cortland County	Cortland					
7	Madison County	Madison					
	Onondaga County	Onondaga	All municipalities, except Town and				
Section 1	Oswego County	Oswego	Village of Skaneatles (See below)				
	Tioga County	Tioga	CONTROL CONT				
500 00 00 00 00 00 00 00 00 00 00 00 00	Tompkins County	Tompkins					
	Chemung County	Chemung					
	GLOW Region Solid Waste Management	Genesee					
	Committee	Livingston					
8	Monroe County	Monroe					
U	Ontario County	Ontario					
	Orleans County	Orleans					
	Schuyler County	Schuyler					
	Seneca County	Seneca					
	General County	Jeneta	<u> </u>				

	Steuben County	Steuben	
	Wayne County	Wayne	
	Yates County	Yates	
	Allegany County	Allegany	
	Cattaraugus County	Cattaraugus	
	Chautauqua County	Chautauqua	
	GLOW Region Solid Waste Management Committee	Wyoming	
	Niagara	Niagara	
9	Northeast-Southtowns Solid Waste Management Board (NEST) Northwest Communities Solid Waste	Erie	Akron (Village) Alden (Town/Village) Angola (Village) Aurora (Town) Blasdell (Village) Boston (Town) Brant (Town) Cheektowaga (Town) Colden (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) Sardinia (Town) Sloan (Village) Springville (Village) Wales (Town) West Seneca (Town) Amherst (Town) Grand Island (Town) Grand Island (Town)
	Management Board (NWCB)	Erie	Kenmore (Village) Tonawanda (Town/Village) Williamsville (Village)

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Municipalities Not Currently Affiliated With a Recognized Planning Unit

DEC Region	County	Non-Member Municipality	
	Nassau	Great Neck Estates (Village) Great Neck Plaza (Village) Mineola (Village) Mineola (Village) Old Westbury (Village) (portion) Plandome (Village) Plandome Manor (Village) Roslyn Harbor (Village) Williston Park (Village) Bayville (Village) Brookville (Village) Cortre Island (Village) East Hills (Village) East Hills (Village) East Hills (Village) Laurel Hollow (Village) Milli Neck (Village) Muttontown (Village) Muttontown (Village) Old Brookville (Village) Old Westbury (Village) Roslyn Harbor (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	Skaneatles (Town/Village)	
9	Erie	Buffalo (City)	

New York State Department of Environmental Conservation Division of Materials Management Bureau of Permitting and Planning

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 SWMFAnnualReportR5@dec.ny.gov

REGION 6 (Herkimer, Jefferson, Lewis, Oneida, St. Lawrence)

Yuan Zeng 317 Washington Street Watertown, NY 13601 Phone: (315) 785-2584 SWMFAnnualReportR6@dec.ny.gov

REGION 7 (Broome, Cayuga, Chenango, Cortland, Madison, Onondaga, Oswego, Tioga, Tompkins)

Thomas Annal 615 Erie Boulevard West Syracuse, NY 13204 Phone: (315) 426-7419 SWMFAnnualReportR7@dec.ny.gov

REGION 8 (Chemung, Genesee, Livingston, Monroe, Ontario, Orleans, Schuyler, Seneca, Steuben, Wayne, Yates)

Greg MacLean 6274 East Avon-Lima Road Avon, NY 14414 Phone: (585) 226-5408 SWMFAnnualReportR8@dec.ny.gov

REGION 9 (Allegany, Cattaraugus, Chautauqua, Erie, Niagara, Wyoming)

Peter Grasso 270 Michigan Avenue Buffalo, NY 14203 Phone: (716) 851-7220 SWMFAnnualReportR9@dec.ny.gov