NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION.

Division of Materials Management, Bureau of Solid Waste Management 625 Broadway, Albany, New York 12233-7260 P: (618) 402-8678 | F: (518) 402-9041

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JAN 0 9 2019

Dear Facility Owner/Operator:

Re: Annual Reporting for Facilities Regulated Under 6 NYCRR Part 360:

Combustion Facilities and Thermal Treatment Facilities;

Construction and Demolition Debris Handling and Recovery Facilities;

Household Hazardous Waste Collection Facilities and Events;

Landfills;

Metal Processing and Vehicle Dismantling Facilities\*;

Municipal Solid Waste Processing Facilities;

Navigational Dredged Material Handling and Recovery Facilities:

Recyclables Handling and Recovery Facilities;

Regulated Medical Waste Generators;

Regulated Medical Waste Treatment, Storage, and Transfer Facilities;

Transfer Facilities;

Used Cooking Oil and Yellow Greace Processing Facilities;

Waste Oll Storage, Reprocessing or Rerefining Facilities; and

Waste Tire Handling and Recovery Facilities.

This letter is to remind you that your 2018 Annual Report is due no later than March 1, 2019, in accordance with 6 NYCRR Part 360. Submission of the completed form does not relieve you from any additional reporting responsibilities that are identified as special conditions in your 6 NYCRR Part 360 permit or that may be required for inactive or closed facilities, or other types of solid waste management facilities not referenced above.

For facilities at which multiple activities or operations occur (e.g., transfer facilities that are also authorized for construction and demolition debris handling and recovery, recyclables handling & recovery, etc.) please complete the forms for each of these activities. If you have any questions about which forms to use, please contact the DEC Regional Office for the Region in which your facility is located or contact the Central Office at (518) 402-8678.

To complete the annual report submission process:

- The 2018 annual report forms are available online at <a href="http://www.dec.ny.gov/chemical/52706.html">http://www.dec.ny.gov/chemical/52706.html</a>. A brief description of each type of solid waste management facility can be found at <a href="http://www.dec.ny.gov/chemical/8495.html">http://www.dec.ny.gov/chemical/8495.html</a>.
- Complete the fillable pdf form(s) applicable to your facilities or facilities, OR Download the forms applicable to your facility or facilities, and fill out the form(s) by hand.
- Print the forms double-sided.
- 4. Sign the form(s).
- Make a copy for your records.



# VEHICLE DISMANTLING FACILITY, MOTOR VEHICLE REPAIR SHOP AND MOBILE VEHICLE CRUSHER ANNUAL REPORT

Submit the Annual Report no later than March 1, 2019.

This annual report is for the year of operation from <u>January 01, 2018</u> to <u>December 31, 2018</u>

SECTION 1 - FACILITY INFORMATION

|  | FACILITY  | (INFORMATION   | Te (Text)  |                         |   |  |  |  |
|--|---|--|--|-------------------------|---|--|--|--|
| FACILITY NAME:   |   |  | A TO THE STATE OF  | Section 15 of London 18 | <del>er en gemeert 1, ke mer se progreph</del> et 11, geer in |  |  |  |
| Gary's U-Pull It Inc   | 1   |  |  |                         |   |  |  |  |
| FACILITY LOCATION ADDRESS:   | FACILITY  | CITY:  |  | STATE:                  | ZIP CODE:   |  |  |  |
| 230 Colesville Road  | Bingh   | amton  | NY 1390  |                         |   |  |  |  |
| FACILITY TOWN:   | FACILITY COUNTY: FACILITY PHONE NUMBER          |  |  |                         |   |  |  |  |
| Kirkwood   | Broome 607-775-2934                             |  |  |                         |   |  |  |  |
| FACILITY NYS PLANNING UNIT: (A list of NY  |   |  |  |                         |   |  |  |  |
| N. D. Comp. (SANISA) (110) D. P. PARAMANINA SANISA  | o Flamming Offi                                 | re can be lound at the end of t  | uis tebol  |                         | SDEC<br>GION #: 7   |  |  |  |
| FACILITY TYPE: Vehicle Dismantier  | ☐ Motor   | Vehicle Repair Shop  |  | Mobile Ve               | hicle Crusher   |  |  |  |
| DMV I.D. #7002824  |   |  |  |                         |   |  |  |  |
| FACILITY CONTACT:  | public  | CONTACT PHONE  | C  | ONTACT                  | FAX NUMBER:   |  |  |  |
| Sebastian Fiacco   | private   | NUMBER:<br>607-775-1900 X203122  | I .  |                         | 5-4385  |  |  |  |
| CONTACT EMAIL ADDRESS: busterflacco  | <br>@fenixpar                                   |  |  |                         |   |  |  |  |
|  |   | INFORMATION  | Service Ville  |                         |   |  |  |  |
| OWNER NAME:  | OWNER P   | HONE NUMBER:   |  | R FAX N                 |   |  |  |  |
| Gary's U-Pull It Inc   | 60 <b>7</b> -775                                | -2934  | 607-7  | 775-438                 | 5   |  |  |  |
| OWNER ADDRESS:<br>230 Colesville Road  | OWNER C   |  | ľ  | STATE:                  | ZIP CODE:   |  |  |  |
| OWNER CONTACT:   | Binghamt  | ONTACT EMAIL ADDRE   |  | NY                      | 13904   |  |  |  |
| Sebastian Fiacco   |   | cco@fenixparts.co  |  |                         |   |  |  |  |
|  |   | RINFORMATION   | 2000 - 100 - |                         |   |  |  |  |
| OPERATOR NAME: same as owner   | NOT THE WAY IS IN THE WAY IN                    | A CONTRACTOR OF THE PROPERTY O | 1  | public                  | Walter Strate Strate St. Co. Sec. Sec. Sec. 18 Sec. 18        |  |  |  |
| The Secretary Control of the Secretary Secreta | An engagnation of the franchistic states        | LYNYXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX  | Total Paris Commence   | private                 | World and realth hand and                                     |  |  |  |
| Preferred address to receive correspondence  |   | ERENCES  | and A Colod  |                         | Alexandra de la comercia                                      |  |  |  |
| Other (provide):   | : 🔼 Facility loc                                | cation address   | Ον البيا   | vner address            |   |  |  |  |
| Preferred email address: Facility Contact Other (provide):   | П Ои  | wher Contact   | •  |                         |   |  |  |  |
| Preferred individual to receive correspondence Other (provide):  | Preferred Individual to receive correspondence: |  |  |                         |   |  |  |  |
| pant,  |   |  |  |                         |   |  |  |  |
| Did you operate in 2018?  Yes; Complete  | e this form.                                    |  |  |                         |   |  |  |  |
| No; Complete   | and submit                                      | Sections 1 and 12.   |  |                         |   |  |  |  |

| 7042             |
|------------------|
|                  |
| 7042             |
| 1560             |
| 1800             |
| 15 acres         |
|                  |
|                  |
| (ELVs) PROCESSED |
| (ELVs) PROCESSED |
|                  |
| N/A              |
|                  |

#### **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.).

| ·<br>                                   |  | Fluid                            | Destination Name & Address    |                       |   |
|---|--|----------------------------------|-------------------------------|-----------------------|---|
| Waste Fluid<br>Recovered                | Used<br>on-site<br>(oil heater,<br>etc.) | Stored<br>on-site at<br>year-end | Sold/<br>Recycled<br>off-site | Disposed<br>off-site* | (Indicate permitted facility or permitted Part 364 transporter accepting waste fluids.) |
| Refrigerant<br>(pounds)                 |  | 265                              | 1165                          | <del>- •</del>        | -Certified Refrigerant  |
| Used Oil**<br>(gallons)                 | *4398                                    | 5728                             | 13750                         |                       | -Solvents & Petroleum<br>-Recoll/EcoMaxx<br>*Burned                                     |
| Diesel Fuel<br>(gailons)                |  |                                  |                               |                       | 1   |
| Gasoline<br>(gallons)                   | 20428                                    | 1050                             |                               |                       |   |
| Engine Coolant/<br>Antifreeze (gallone) |  | 2880                             | 13254                         | <del></del>           | -Solvents & Petroleum/Sold on Register  |
| Window Washing<br>Fluid (gallons)       |  | 20                               | 1320                          |                       | -Sold on Register   |
| Other (specify)                         |  |                                  |                               |                       | 1   |
| (                                       |  |                                  |                               |                       | ,   |
|   | ,  |                                  |                               |                       |   |

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

<sup>\*\*</sup> Includes Engine Oll, Transmission Fluid, Axle Fluids, Hydraulic Fluid, Power Steering Fluid, Brake Fluid, etc.

## SECTION 4 - SCRAP METAL

| Material Types                           | Received                               | Stored On Site                    | Sent Off Site | Destination   |            |                   |  |  |
|--|--|-----------------------------------|---------------|---|------------|-------------------|--|--|
|  | (tona)                                 | (tons)                            |               | NYS <u>Planning Unit (</u> or state if              |            | To Scrap<br>Metal |  |  |
|  | NT                                     | <u> </u>                          |               | other than New York)                                |            | essor             |  |  |
| Ferrous Scrap<br>Metal                   | 1825.89                                |                                   | 1825.89       | Weislman Shredding                                  | ☑ Yes      | □No               |  |  |
| Aluminum<br>Scrap Metal                  | 38.94                                  |                                   | 38.94         | Welteman Shredding/House of Metals                  | ⊡Yes       | □No               |  |  |
| Lead Weights                             |  |                                   |               |   | □Yes       | □No               |  |  |
| Non – Ferrous<br>Scrap Metal             | 13.98                                  |                                   | 13.98         | Interstate Batteries                                | ☑ Yes      | □No               |  |  |
| Other (specify);<br>catalytic converters | 2 units                                |                                   | 2 untis       | Multimetco  | ☑ Yes      | □No               |  |  |
|  |  |                                   |               |   | □Yes       | □№                |  |  |
| H&TS) and antilo                         | H&TS 50°<br>(Number)                   | es (ABS).  1*  d transporter acce |               | ABS (Number)  ng but not limited to hood & trunk il | Aufung ewi | icnes             |  |  |
| ndicate permitted<br>JS Ecology I        | Detroit Service                        | ce Center                         |               | 1   |            |                   |  |  |
| ndicate permitted<br>US Ecology I        | Detroit Servic                         | ce Center                         |               |   |            |                   |  |  |
| ndicate permitted<br>US Ecology I        | Detroit Servic                         | SECTION 6 -                       | AIR BAGS C    | OLLECTED  |            |                   |  |  |
| US Ecology                               | Detroit Servic                         | SECTION 6 -                       | AIR BAGS C    | OLLECTED  |            |                   |  |  |
| Provide the number                       | Detroit Service                        | SECTION 6 -                       |               | OLLECTED ber of Air Bags Deployed:                  |            |                   |  |  |
| Provide the number of Air Bag            | Detroit Services  For of air bags reco | SECTION 6 –  vered.  183          | _ Num         |   |            |                   |  |  |

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# SECTION 7 - 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:  | 220077 lbs   |   |
| Indicate permitted facility or permitted transporter accepting lead-acid batterie   | 98:  |   |
| Interstate Batteries & Sold on Register   |  |   |
|   | <u>-</u>   |   |
| Any materials disposed must undergo a hazardous waste determination and p<br>hazardous.   | proper handling, st  | orage and disposal, if  |
| SECTION 8 – WASTE TIRES COL   | LECTED   |   |
| Number of waste tires stored on-site:   | 900  | 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:  | 144.92 NT  | during operating year   |
| Indicate name of facility(ies) accepting waste tires:   |  |   |
| waste med,  |  |   |
|   |  |   |
| <del></del>   |  |   |
| Seneca Meadows Landfill   |  |   |
| Seneca Meadows Landfill  , SECTION 9 SELF INSPECTI  |  |   |
| Seneca Meadows Landfill  SECTION 9 SELF INSPECTION Sections conducted for the year:   | ONS  | 10  |
| Seneca Meadows Landfill  , SECTION 9 SELF INSPECTI  | ONS  | 10  |
| Seneca Meadows Landfill  SECTION 9 SELF INSPECTION  Number of self-inspections conducted for the year:  Are self-inspection records up-to-date with inspector name, what was inspector  | ONS<br>ected, time and da  | 10<br>te of Inspection?   |
| Seneca Meadows Landfill  SECTION 9 SELF INSPECTION  Number of self-inspections conducted for the year:  Are self-inspection records up-to-date with inspector name, what was inspective of the properties of the year.  Yes No  At a minimum, are fluid storage areas, vehicles, vehicle storage areas inspection.  | ONS ected, time and da   | 10<br>te of Inspection?   |
| Seneca Meadows Landfill  SECTION 9 SELF INSPECTION  Number of self-inspections conducted for the year:  Are self-inspection records up-to-date with inspector name, what was inspective of the properties of the year:  Are self-inspection records up-to-date with inspector name, what was inspective of the year:  Are self-inspection records up-to-date with inspector name, what was inspectives of the year:  Are self-inspection records up-to-date with inspector name, what was inspective of the year:  Are self-inspection records up-to-date with inspector name, what was inspective of the year:  Are self-inspection records up-to-date with inspector name, what was inspective of the year:  Are self-inspection records up-to-date with inspector name, what was inspective of the year:  Are self-inspection records up-to-date with inspector name, what was inspective of the year:  Are self-inspection records up-to-date with inspector name, what was inspective of the year:  Are self-inspection records up-to-date with inspector name, what was inspective of the year:  Are self-inspection records up-to-date with inspector name, what was inspective of the year:  Are self-inspection records up-to-date with inspector name, what was inspective of the year.   | ONS ected, time and da pected for leaks/sp   | 10<br>te of Inspection?   |
| Seneca Meadows Landfill  SECTION 9 SELF INSPECTI  Number of self-inspections conducted for the year:  Are self-inspection records up-to-date with inspector name, what was inspective of the properties of the year:  Are self-inspection records up-to-date with inspector name, what was inspective of the year:  Are self-inspection records up-to-date with inspector name, what was inspective of the year:  Are self-inspection records up-to-date with inspector name, what was inspective of the year:  Are self-inspection records up-to-date with inspector name, what was inspective of the year:  Are self-inspection records up-to-date with inspector name, what was inspective of the year:  Are self-inspection records up-to-date with inspector name, what was inspective of the year:  Are self-inspection records up-to-date with inspector name, what was inspective of the year:  Are self-inspection records up-to-date with inspector name, what was inspective of the year:  Are self-inspection records up-to-date with inspector name, what was inspective of the year:  Are self-inspection records up-to-date with inspector name, what was inspective of the year:  Are self-inspection records up-to-date with inspector name, what was inspective of the year.  Are self-inspection records up-to-date with inspector name, what was inspective of the year.  | ONS ected, time and da ected for leaks/sp  | 10 te of Inspection? Ills? have led to changes in                           |
| Section 9 - Self Inspection  Number of self-inspections conducted for the year:  Are self-inspection records up-to-date with inspector name, what was inspective of the properties of the year.  Are self-inspection records up-to-date with inspector name, what was inspective of the year.  Are self-inspection records up-to-date with inspector name, what was inspective of the year.  Are self-inspection records up-to-date with inspector name, what was inspective of the year.  Are self-inspection records up-to-date with inspector name, what was inspective of the year.  Are self-inspection records up-to-date with inspector name, what was inspective of the year.  Are self-inspection records up-to-date with inspector name, what was inspective of the year.  Are self-inspection records up-to-date with inspector name, what was inspective of the year.  Are self-inspection records up-to-date with inspector name, what was inspective of the year.  Are self-inspection records up-to-date with inspector name, what was inspective of the year.  Are self-inspection records up-to-date with inspector name, what was inspective of the year.  Are self-inspection records up-to-date with inspector name, what was inspective of the year.  Are self-inspection records up-to-date with inspector name, what was inspective of the year.  Are self-inspection records up-to-date with inspector name, what was inspective of the year.  Are self-inspection records up-to-date with inspector name, what was inspective of the year. | ONS ected, time and da ected for leaks/sp s occurrences which                      | 10 te of Inspection? Ills? have led to changes in                           |
| Section 9 — Self inspection  Number of self-inspections conducted for the year:  Are self-inspection records up-to-date with inspector name, what was inspective of the properties of the year.  Are a minimum, are fluid storage areas, vehicles, vehicle storage areas inspective of the year.  Section 10 — Problems  Were any problems encountered during the reporting period (e.g., specific of acility procedures)?  Yes No If yes, attach additional sheets identifying each problem are  | ONS ected, time and da pected for leaks/sp s occurrences which and the methods for | 10 te of Inspection? Ills? have led to changes in resolution of the problem |

## SECTION 12 - COMPLIANCE CERTIFICATION

## As of December 31, 2018:

|          |                 | Manual Basis  |        |   |        | Date of Return to |
|----------|-----------------|---|--------|---|--------|-------------------|
|          |                 | Waste Management Compliance Checklist   | NA     | Yes   | No     | Compliance        |
| 1.<br>MC | ו באָיי         | our facility stores LESS THAN 1,000 tires, check NA. If your facility stores<br>THAN 1,000 tires, do you have a PART 360 permit for tire storage? | V      |   |        |                   |
| 2.       | is a            | system in place to control vegetation and prevent it from encroaching onto<br>e access lanes or driveways?  |        | V   |        |                   |
| 3,       | Ha <sub>1</sub> | ve you recorded the date of receipt for all end-of-life vehicles received?  |        | 1   |        |                   |
| 4.       |                 | the end-of-life vehicle records available on-site?  |        | 2   |        |                   |
| 5.       | Hav<br>ur       | ve all end-of-life vehicles been inspected, upon arrival, for leaking fluids and nauthorized wastes?  |        |   |        |                   |
| 6.       | Hav             | ve all observed leaks been remedied or contained?   |        | V   |        |                   |
| 7.       | Do              | es your facility have a written Contingency Plan?   |        | 2   |        | · <u>-</u>        |
| 8.       | Are             | facility personnel trained to implement the Contingency Plan?   |        | 2   |        |                   |
| 9.       | Doe             | es your Contingency Plan include actions to be taken in the event of the followin   | g?     | ,   |        |                   |
|          | 9a.             | Fire.   |        | V   |        |                   |
|          | 9Ь.             | Spill or release of vehicle waste fluids.   |        | ١   |        |                   |
|          | 9c.             | Unauthorized material received at facility.   |        | N   |        |                   |
| 10.      | Are<br>Sp       | spills of waste fluids, if any occur, reported to the NYSDEC pills Hotline within two hours of detection?   |        | 1   |        |                   |
|          | Аге<br>рг       | all vehicle residues prevented from migrating from or running off your operty?  |        | N   |        | 1                 |
| 12.      | is d            | ust controlled to prevent interference with facility operations or from leaving cility site?  |        | 1   |        |                   |
| 13.      | Are<br>fac      | vectors (mosquitoes, rats, mice, etc.) controlled to prevent interference with cility operations?   |        | N V   |        |                   |
|          | Wa              | waste fluids kept from being discharged onto the ground or into surface aters?  |        | V   |        |                   |
| 15.      | ls a<br>(n      | ccess to your facility controlled by: fences, gates, sign and/or natural barriers of vehicles)?   |        | <b> </b>  |        |                   |
|          | 15a             | . Are the access controls working (i.e. controlling access)?  |        | 1   |        |                   |
| 16.      | Are<br>eq       | fluids drained from end-of-life vehicles on a pad constructed of concrete or ulvalent material?   |        |   |        |                   |
| 17.      | Аге             | you doing the following with your concrete (or equivalent surface) pad that is us<br>aining, crushing, etc.?                                      | ed for | vehicle   | dismar | ıtling, fluid     |
|          | 17a.            | Cleaning daily.   |        | ~   |        |                   |
|          | 17b.            | Cleaning spills as they occur.  |        | V   |        |                   |
|          | 17c,            | Collecting and properly disposing of absorbent materials.   |        | Image: section of the |        |                   |
|          | 17c,            | Collecting and properly disposing of absorbent materials.   |        | Image: section of the |        |                   |

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| 10.00        |   |          |   |                   |                   |
|--------------|---|----------|---|-------------------|-------------------|
|              |   |          |   |                   | Date of Return to |
| / /^ ^<br> } | Waste Management Compliance Checklist   | NA       | Yes   | No                | Compliance        |
| 18,          | Have the following wastes been drained, removed, deployed, collected and/or store practices, prior to vehicle crushing or shredding?                      | d follov | ving be   | st man            | agement           |
|              | 18a. Fluids (including engine oil, transmission fluid, transaxie fluid, front and rear axle fluid, brake fluid, power steering fluid, coolant, and fuel). |          | V   | ,                 |                   |
|              | 18b. Lead acid batteries.   |          | 7   |                   | 1                 |
|              | 18c. Mercury switches or other mercury containing devices, if any.  |          | <u> </u>  | -                 |                   |
|              | 18d. Refrigerants, If any.  |          | 7   | <b></b>           | ·-                |
|              | 18e. Air bags.  | 7        | 125.356   | <del>-   </del> - | ٠.                |
|              | 18f. PCB capacitors, if any.  | 1        |   |                   |                   |
| 19.          | Are fluids stored separately & in containers that are compatible with their contents?   |          | Image: section of the |                   |                   |
| 20.          | Are fluids stored in closed containers?   |          | 7   |                   |                   |
| 21.          | Are containers which contain waste fluids in good condition and not visibly leaking?  |          | v   |                   |                   |
| 22.          | Are containers clearly and legibly labeled to describe their contents?  |          | N   |                   |                   |
| 23.          | Are containers stored on a bermed pad constructed of concrete or equivalent material?   |          | N   |                   |                   |
| 24.          | Are lead-acid batteries stored upright and off the ground?  |          | v   |                   |                   |
| 25.          | Are lead-acid batteries covered to protect them from precipitation?   |          | <u> </u>  |                   |                   |
| -            | Are all lead-acid batteries sent for recycling within one-year of receipt?  |          | V   |                   |                   |
| 27.          | Are <u>leaking</u> lead-acid batteries, if any are encountered, stored in leak-proof containers separated from intact batteries?                          |          | N   |                   |                   |
|              | 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?                              | V        |   |                   |                   |
| 30.          | Is used oll stored in accordance with local building codes, local fire codes, and the NYS Uniform Fire Prevention & Building Code?                        |          | V   |                   |                   |
| 31.          | If sent off-site, is used oil transported via a permitted hauler?   |          | 7   |                   |                   |
| 32.          | If you do not burn used bil onsite check NA for 32a., 32b., 32c. If you do, then answ   | er 32e.  | , 32b., 3   | 2c:               |                   |
|              | 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 of received from household do-it-yourself generators?                          |          | Ø   |                   |                   |
|              | 32c. Are combustion gases from used oil space heaters vented to the outside ambient air?  |          | 回   |                   |                   |

|  |                            |          |             | 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?  |                            |          |             |                                       |
| 34. Are sludges from sumps and oil/water separators stored in covered, closed and labeled containers?  |                            | 2        |             |                                       |
| 35. Are sludges properly recycled or disposed?   |                            | 17       |             |                                       |
| 36. Are used oil filters properly drained, crushed or dismantled?  |                            |          | 1           | , , , ,                               |
| 37. Are drained all filters properly recycled or disposed?   |                            |          |             | · · · · · · · · · · · · · · · · · · · |
| <ol> <li>If your facility does not require an SPDES Multi-Sector General Permit (MSGP)<br/>for Stormwater Discharge, check NA for 38a, 38b, 38c. If your facility requires<br/>an SPDES MSGP answer 38a, 38b, 38c;</li> </ol>                                      | Buaneaud .                 | <u> </u> | <u> </u>    | -                                     |
| 38a. If required by the SPDES MSGP, has a Stormwater Pollution Prevention Plan been prepared for this facility?  |                            | $\Box$   |             |                                       |
| 38b. Is the Information provided in the facility's original Notice of Intent or<br>Termination submission for the SPDES MSGP still accurate and up to<br>date?   |                            | V        |             | <u> </u>                              |
| 38c. Has the facility's Annual Certification Report for the SPDES MSGP been submitted within the previous year?  |                            | V        |             |                                       |
| 39. If your facility does not handle 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? | 10<br>10<br>10<br>10<br>10 |          | 10          | pounds<br>gallons                     |
| Do you have any other Environmental Conservation Law or regulatory violations? (Attach additional sheets as necessary.)  |                            |          |             |                                       |
| COMMENTS? (Attach additional sheets if necessary)  |                            |          |             |                                       |
|  |                            | 1        |             |                                       |
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|  |                            |          |             |                                       |

## SECTION 12 - SIGNATURE AND DATE BY OWNER OR OPERATOR

Owner or Operator must sign, date and submit one completed form to the appropriate Regional Office (See attachment for Regional Office addresses, email addresses and Materials Management Contacts).

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

New York State Department of Environmental Conservation
Division of Materials Management
Bureau of Solid Waste Management
625 Broadway
Albany, New York 12233-7250
Fax 518-402-9041

Email address: SWMFannualreport@dec.ny.gov

I certify, under penalty of law, that the data and other information identified in this report have been prepared under my direction and supervision in compliance with a system designed to ensure that qualified personnel properly and accurately gather and evaluate this information. I am aware that any false statement I make in such report is punishable pursuant to section 71-2703(2) of the Environmental Conservation Law and section 210.45 of the Penal Law.

| Debastin Fracco           | 2/27/2019                    |
|---------------------------|------------------------------|
| Signature                 | Date                         |
| Oak # P                   | ·                            |
| Sebastian Fiacco          | General Manager              |
| Name (Print or Type)      | Title (Print or Type)        |
| busterfiacco@fenixpa      | arts.com                     |
| 230 Colesville Road       | Binghamton                   |
| Address                   | City                         |
| NY 13904<br>State end Zlp | 607 775 2934<br>Phone Number |

| ATTACHMENTS; | ****** | <br>_YES |  | _NO |
|--------------|--------|----------|--|-----|
|--------------|--------|----------|--|-----|