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

Submit the Annual Report no later than March 1, 2021. This

RECEIVED

annual report is for the year of operation from January 01, 2020 to December 31, 2020

MAR 01 2021

SECTIO	N 1 – FACILITY INFORMATIO	NYSDEC REGION 6-WATERTON
	FACILITY INFORMATION	QUALITY
FACILITY NAME:		
KAFLINES USER	Asto fart	
FACILITY LOCATION ADDRESS:	FACILITY CITY:	STATE: ZIP CODE:
6731 Sell And	lowille	MY 13367
FACILITY TOWN:	FACILITY COUNTY:	FACILITY PHONE NUMBER:
wytson	penis	315-376-2885
FACILITY NYS PLANNING UNIT: (A list of NYS	S Planning Units can be found at the end of t	
Danc		REGION #: 🔛
FACILITY TYPE: Vehicle Dismantler	☐ Motor Vehicle Repair Shop N	YS DEC ACTIVITY CODE:
DMV I.D. # 7007567	Mobile Vehicle Crusher	
FACILITY CONTACT:	public CONTACT PHONE	CONTACT FAX NUMBER:
PAUL CACLOUT	□ private NUMBER: 3(5-376-258	5 315-376-2605
CONTACT EMAIL ADDRESS: Kafine	vaporthoo com	
	OWNER INFORMATION	
OWNER NAME:	OWNER PHONE NUMBER:	OWNER FAX NUMBER:
PAUL VALQUE	315-376-4240	315-376-2605
OWNER ADDRESS:	OWNER CITY:	STATE: ZIP CODE:
6730 Snell Poub	buille	NY 13367
OWNER CONTACT:	OWNER CONTACT EMAIL ADDRE	De la companya de la
tark katione	Kuttinevap@Yahad	-ous
Parking and a second of the se	OPERATOR INFÓRMATION	
OPERATOR NAME: Same as owner		⊠public □private
	PREFERENCES	
Preferred address to receive correspondence: Other (provide):	Facility location address	Owner address
Preferred email address: Facility Contact Other (provide):	Owner Contact	
Preferred individual to receive correspondence Other (provide):	e: Facility Contact Sowner	Contact
Did you operate in 2020 Yes; Complete	this form.	
☐ No; Complete	and submit Sections 1 and 12.	

Provide the number of ELVs received from January 1 to December 31:	300
Provide the number of ELVs crushed and/or removed from the facility from January 1 to December 31:	850
Provide the number of ELVs stored at the facility as of December 31:	2,300
Provide the highest number of ELVs stored at the facility at any one time from January 1 to December 31:	2,500
Provide the approximate area used for the storage of vehicles (acres):	(8acres
1) Kinco Kingston Ontaño Caro 2) It E Enterprises 3)	æda
• Provide the names of each facility where you crushed decommissioned EL	850 moster Vs:
• Provide the number of ELVs crushed from January 1 to December 3: Not crushed They were Aut in A	850 moster Vs:
Provide the number of ELVs crushed from January 1 to December 3: Not crushed They were fut in A Provide the names of each facility where you crushed decommissioned EL 1) Kimco Vingston outario Canada	850 moster Vs:
Provide the number of ELVs crushed from January 1 to December 3: Not crished They were fut in A Provide the names of each facility where you crushed decommissioned EL 1) Kimco Wingston Ontario Canad 2)	850 moster Vs:

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.).

Total I	rain in muli	Fluid	Volume	1 00	Destination Name & Address		
Waste Fluid Recovered	Used on-site (oil heater, etc.)	Stored on-site at year-end ballon S	Sold/ Recycled off-site	Disposed off-site*	(Indicate permitted facility or permitted Part 364 transporter accepting waste fluids.)		
Refrigerant (pounds)	105	75	0	0			
Used Oil** (gallons)	2300	2/00	0	0	-the		
Diesel Fuel (gallons)	0	0	0	0			
Gasoline (gallons)	550	150	0	0			
Engine Coolant/ Antifreeze (gallons)	50	456rees 25000	75	0			
Window Washing Fluid (gallons)	30	8	30	0			
Other (specify)		(Beylen)					
		(ver j. 10 eeu v			The state of		

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.

	Described	840 mad 0 m 0 %	Cont Off City	Destination		
Material Types	Received (tons)	Stored On Site (tons)	Sent Off Site (tons)	NYS <u>Planning Unit (</u> or state if other than New York)	To Scrap Metal Processor	
Ferrous Scrap Metal	0	50	117.93	Danc	Yes	□No
Aluminum Scrap Metal	0	200	500	DANC	Yes	□No
Lead Weights	0	30/60	401h	DANC	⊠Yes	□No
Non – Ferrous Scrap Metal	0	0	0	DANC	es	□No
Other (specify):					□Yes	□No
				- NE - 11	□Yes	□No

SECTION 5 - MERCURY SWITCHES COLLECTED

Provide the number of mercury-containing devie (H&TS) and antilock brake assemblies (ABS).	ces <u>recovered</u> . Including but not limited to hood & trunk lig	hting switches
H&TS 700 (Number)	ABS 30 (Number)	
Indicate permitted facility or permitted transport	er accepting mercury containing devices: Stored in a plastic Agil	for then
Sensitive and Sensitive Distriction particularies	and an internal section of the secti	W)pro

SECTION 6 - AIR BAGS COLLECTED

Provide the num	nber of air bag	s <u>recovered</u> .			
Number of Air E	Bags Removed	: .	0	Number of Air Bags Deployed:	200
Indicate permit	ted facility or p			ng air bags:	
Rinco	took	flery	with	the cars	

SECTION 7 - LEAD-ACID BATTERIES COLLECTED

		1119	
Number of Lead-Acid Batteries collected	d from ELVs:	463	
ndicate permitted facility or permitted tr	0.		
thestale A	effertes water	tour	
It B Enter	Hisep		
	emote of family new W. Alfolio, common and and social	uka any û(zol 110-i) ar ar routt a name	
ny materials disposed must undergo a azardous.	a hazardous waste determination	and proper handling, sto	orage and disposal, if
SEC	CTION 8 - WASTE TIRES	COLLECTED	
lumber of waste tires stored on-site:		125	as of December 31
lumber of used tires available for sale	on-site:	400	as of December 31
lumber of used tires sold:		400	during operating year
lumber of waste tires shipped off-site f	or recycling disposal other	2000	during operating year
dicate name of facility(ies) accepting of the contractors of the contr	waste tires: Cunada Kingsh	tes	The Consequent of the Consequent of the Consequence
1		tes	met an
1	Canada Kingsi		The Development of the Control of th
Muco ortano	SECTION 9 - SELF INSPI		The part of the pa
Number of self-inspections conducted	SECTION 9 - SELF INSPI	ECTIONS	erepersolour a hotell
Unco ortano	SECTION 9 - SELF INSPI	ECTIONS	erepersolour a hotell
Number of self-inspections conducte Are self-inspection records up-to-date	SECTION 9 - SELF INSPI ed for the year: te with inspector name, what was	ECTIONS s inspected, time and da	ate of inspection?
Number of self-inspections conducted Are self-inspection records up-to-dated Yes No	SECTION 9 - SELF INSPI ed for the year: te with inspector name, what was	ECTIONS s inspected, time and da	ate of inspection?
Number of self-inspections conducted Are self-inspection records up-to-dated Yes No	SECTION 9 – SELF INSPI ed for the year: te with inspector name, what was as, vehicles, vehicle storage area SECTION 10 – PROBI	ECTIONS s inspected, time and da	ills?
Number of self-inspections conducted Are self-inspection records up-to-dated Yes \(\bigcap \) No At a minimum, are fluid storage area \(\bigcap \) Yes \(\bigcap \) No Were any problems encountered during facility procedures)?	SECTION 9 – SELF INSPI ed for the year: te with inspector name, what was as, vehicles, vehicle storage area SECTION 10 – PROBI	s inspected, time and dans inspected for leaks/sp	ills?
Number of self-inspections conducted Are self-inspection records up-to-dated Yes No At a minimum, are fluid storage area Yes No Were any problems encountered dur facility procedures)?	SECTION 9 – SELF INSPI ed for the year: te with inspector name, what was as, vehicles, vehicle storage area SECTION 10 – PROBI ring the reporting period (e.g., spe	s inspected, time and dans inspected for leaks/spected for leaks/specific occurrences which	ills? have led to changes in
Number of self-inspections conducted Are self-inspection records up-to-dated Yes No At a minimum, are fluid storage area Yes No Were any problems encountered during facility procedures)?	SECTION 9 – SELF INSPI ed for the year: te with inspector name, what was as, vehicles, vehicle storage area SECTION 10 – PROBI ring the reporting period (e.g., special onal sheets identifying each prob	s inspected, time and dates inspected for leaks/specific occurrences which elem and the methods for	ills? have led to changes in resolution of the problem

SECTION 12 - COMPLIANCE CERTIFICATION

As of December 31, 2018:

Waste Management Compliance Checklist	NA	Yes	No	Date of Return to
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	Q			
fire access lanes or driveways?		M		Dr. States Co.
3. Have you recorded the date of receipt for all end-of-life vehicles received?	Ш	X		- Deligani
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	3.861	and the state of t
6. Have all observed leaks been remedied or contained?		X	201	h
7. Does your facility have a written Contingency Plan?		X	200	tva terreta
8. Are facility personnel trained to implement the Contingency Plan?		X	7577	
9. Does your Contingency Plan include actions to be taken in the event of the following	ng?	on (40)	y talonar	In amare bla mini
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		NOGAILS
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		uses of the last
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		policina realizada
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)?	I hs	\boxtimes		
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 u draining, crushing, etc.?	ised for	vehicle	disma	ntling, fluid
17a. Cleaning daily.		X		
17b. Cleaning spills as they occur.		X		
17c. Collecting and properly disposing of absorbent materials.		\square		

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807/2F0		W.S. 24 (S. 3) (1) 5 2 4 5			
					Date of Return to
10	Waste Management Compliance Checklist	NA od follov	Yes	No	Compliance
10.	Have the following wastes been drained, removed, deployed, collected and/or store practices, prior to vehicle crushing or shredding?	eu tollov	wirig be	Stillali	agement
	18a. Fluids (including engine oil, transmission fluid, transaxle fluid, front and rear axle fluid, brake fluid, power steering fluid, coolant, and fuel).		N		depine
	18b. Lead acid batteries.		X		0.000
	18c. Mercury switches or other mercury containing devices, if any.	1 77	X		
	18d. Refrigerants, if any.		X		715-100
	18e. Air bags.			X	tu/oresi = x =
	18f. PCB capacitors, if any.	X	9/		VIX. III.
19.	Are fluids stored separately & in containers that are compatible with their contents?		X		pel lines
20.	Are fluids stored in closed containers?		X		Inject of second
21.	Are containers which contain waste fluids in good condition and not visibly leaking?		N		
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?	I The A	X	0.00	Storet install
25.	Are lead-acid batteries covered to protect them from precipitation?		X		11
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?	700	X		m mov
	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?	Ø			
30.	Is used oil stored in accordance with local building codes, local fire codes, and the NYS Uniform Fire Prevention & Building Code?		X		USER inside
31.	If sent off-site, is used oil transported via a permitted hauler?	R			
32.	If you do not burn used oil onsite check NA for 32a., 32b., 32c. If you do, then answ	ver 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?		\square		
	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?

NA .	Yes	No	Compliance
	N		
			1 - 4
	M		n de la sair
	X		ska-based state
	X		the second section of
	W		Leading Co.
			Wester Walt
	X		
	M		And I for the first of the firs
	M		
M	A - -	THE STATE OF THE S	pounds gallons
		and the	
	\text{it}_1,		

Serial_No:01212109:44

Project Name:

KAFLINES USED AUTO

Lab Number:

L2101539

Project Number:

AL21-0054

Report Date:

01/21/21

Lab ID:

SAMPLE RESULTS

Date Collected:

01/08/21 11:08

Client ID:

t ID:

L2101539-01 JUNKYARD

Date Received:

01/12/21

Sample Location:

Not Specified

Field Prep:

Not Specified

Sample Depth:

Matrix:

Water 1,8260C

Analytical Date:

Analytical Method:

01/15/21 11:45

Analyst:

NLK

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NYSDEC REGION 6-WATERTOWN QUALITY

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor
Volatile Organics by GC/MS - Wes	stborough Lab		-			· <u>-</u>
Benzene	ND		ug/i	0.50		1
Toluene	ND		ug/l	2.5		1
Ethylbenzene	ND		ug/ī	2.5		1
p/m-Xylene	ND		ug/l	2.5		1
o-Xylene	ND		ug/l	2.5		1
Xylenes, Total	NO		ug/l	2.5		1
Surrogate			% Recovery	Qualifier	Accepta Criter	
1,2-Dichloroethane-d4			93		70-1	30
Toluene-d8			101		70-1	30
4-Bromofluorobenzene			101		70-1	30
Dibromofluoromethane			94		70-1	30

Serial_No:01212109:44

Project Name:

KAFLINES USED AUTO

Lab Number:

L2101539

Project Number:

AL21-0054

Report Date:

01/21/21

Lab ID: Client ID: L2101539-01

JUNKYARD Not Specified Date Collected:

01/08/21 11:08

Date Received:

SAMPLE RESULTS

01/12/21

Field Prep:

Not Specified

Sample Depth:

Sample Location:

Matrix:

Water

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor	Date Prepared	Date Analyzed	Prep Method	Analytical Method	Analyst
Total Metals - Mans	field Lab										
Aluminum, Total	0.235		mg/l	0.0100		1	01/14/21 13:27	7 01/15/21 09:03	EPA 3005A	1,6020B	AM
Cadmium, Total	ND		mg/l	0.00020		1	01/14/21 13:27	7 01/15/21 09:03	EPA 3005A	1,6020B	АМ
Chromium, Total	ND		mg/l	0.00100		1	01/14/21 13:27	01/15/21 09:03	EPA 3005A	1,6020B	АМ
Copper, Total	0.00280		mg/l	0.00100		1	01/14/21 13:27	01/15/21 09:03	EPA 3005A	1,6020B	AM
Iron, Total	0.222		mg/l	0.0500		1	01/14/21 13:27	01/15/21 09:03	EPA 3005A	1,6020B	A M
Lead, Total	ND		mg/l	0.00100		1	01/14/21 13:27	01/15/21 09:03	EPA 3005A	1,60208	AM
Zinc, Total	0.01675		mg/l	0.01000	••	1	01/14/21 13:27	01/15/21 09:03	EPA 3005A	1,6020B	AM

Serial_No:01212109:44

Project Name:

KAFLINES USED AUTO

Lab Number:

L2101539

Project Number: AL21-0054

Report Date:

01/21/21

SAMPLE RESULTS

Lab ID:

L2101539-01

Date Collected:

01/08/21 11:08

Client ID:

JUNKYARD

Date Received:

01/12/21

Sample Location: Not Specified Field Prep:

Not Specified

Sample Depth:

Matrix:

Water

Parameter	Result	Qualifier	Units	RL	MDL	Factor	Prepared	Analyzed	Method	Analyst
General Chemistry - We Oil & Grease, Hem-Grav	estborough Lab	•	mg/l	3.6		.9	01/19/21 14:30	01/19/21 18:30	74,1664A	ΤL
Oil & Grease, Hem-Grav	ND		mg/l	3.6		.9	01/19/21 14:30	01/19/21 18:30	74,1664A	

Project Name: KAFLINES USED AUTO

Project Number: AL21-0054

Serial_No:01212109:44

Lab Number: L2101539

Report Date: 01/21/21

Sample Receipt and Container Information

Were project specific reporting limits specified?

YES

Cooler Information

Cooler

Custody Seal

Α

Absent

Container Information				Final	Temp			Frozen	
Container ID	Container Type	Cooler	pН	pН	deg C	Pres	Seal .	Date/Time	Analysis(*)
L2101539-01A	Vial HCI preserved	Α	NA		4.6	Υ	Absent		NYTCL-8260-BTEX(14)
L2101539-01B	Vial HCI preserved	Α	NA		4.6	Y	Absent		NYTCL-8260-BTEX(14)
L2101539-01C	Vial HCI preserved	Α	NA		4.6	Υ	Absent		NYTCL-8260-BTEX(14)
L2101539-01D	Plastic 250ml HNO3 preserved	Α	<2	<2	4.6	Y	Absent		FE-6020T(180),CR-6020T(180),CU- 6020T(180),ZN-6020T(180),PB-6 _{020T} (180),CD- 6020T(180),AL-6020T(180)
L2101539-01E	Amber 1000ml HCl preserved	Α	NA		4.6	Y	Absent		OG-1664(28)

NEW YORK		Service Centers	Page	Date Rec'd										
Δίρια CHAIN OF		Materiah, NJ 07430: 35 Whitney R Albany, NY 12205: 14 Walker Way	of	of 1			Rec'd	111	ALPHA Job#					
	CUSTODY	Tonswando, NY 14150: 275 Coop			in Lab 1 13 21						L2161539			
Westborough, MA 01581	Mansfield, MA 02048 320 Forbes Blvd	Project Information						erable	s	Billing Information				
TEL: 508-698-9220 TEL: 508-622-9300		Project Name: KAFLINES USED AUTO						ASP-		L	Same as Client Info			
FAX 508-898-9193	FAX: 508-822-3288	Project Location:						EQuis (1 File) EQuis (4 File) PO#						
Client Information		Project #	AL21-0054				☐ Other							
Client: Converse	Laboratories Inc	(Use Project name as Pro	ject#)				Regulatory Requirement						Disposal Site Information	
Address: 800 Starb	uck Ave Ste B101	Project Manager;	Brenda Pirin	effi			NY TOGS NY Part 375						Please identify below location of	
Watertown, NY 13601		ALPHAQuote #:						AWQ	Standards		NY CF	-51	applicable disposal facilities.	
Phone: 315-788-8	388	Turn-Around Time						NY R	stricted U	e [Other		Disposal Facility:	
Fax: 315-788-9	258	Standard	7	Due Date				NY U	westricted	Use			□ NJ □ NY	
		Rush (only if pre approved) # of Days:					NYC Sewer Discharge						Other:	
	been previously analyz						ANALYSIS						Sample Filtration	
	c requirements/com												Done	
								щ					Lab to do	
							~	EAS	S.				Preservation Lab to do	
Please specify Metal	s or TAL.						BETX	& GREASE	METALS;				Cap to do	
METALS" AI,Fe,Pb,C							æ	95	E E				(Please Specify below)	
ALPHA Lab ID			ection Sample S		Sampler's	1	g E							
(Lab Use Only)	S	sample ID	Date	Time	Matrix	Initials							Sample Specific Comments	
01539-01	JUNKYARD		1/8/2021	1108A	GW	P.K.	1	1	1					
							_				_			
					-		_	-						
								-	-		-			
					-			-						
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							-	-		-	-			
					-		-	-			-			
						<u></u>								
Preservative Code: A = None	Container Code P = Plastic	Westboro: Certification N	lo: MA935		Cor	ntainer Type							Please print clearly, legib	
B ≠ HC! A = Amber Glass		Mansfield: Certification N			V	A	P				and completely. Samples of			
C = HNO,	V = Viat G ≈ Glass		Preservative							not be logged in and				
D = H ₂ SO ₄ G = Glass E = NaOH B = Bacteria Cup F = MeOH C = Cube G = NaHSO ₄ O = Other H = NB ₂ S ₂ O ₃ E = Encore NKE = Zn Ac/NaOH D = Other						В	c				turnaround time clock will start until any ambiguities:			
		Relinquished		Date/⊓me			Received By: AAL				e/Time	resolved. BY EXECUTING		
		K. Boncey	1/12/21	1/12/21 1600 -		=					1 1740	THIS COC, THE CLIENT		
		24	1/12/21			16	un	Cop	1/	13/21	20-25	HAS READ AND AGREE TO BE BOUND BY ALPH		
							X						TERMS & CONDITIONS.	

CONVERSE LABORATORIES, INC

800 Starbuck Ave., Suite B101, Watertown, NY 13601

(315) 788-8388 www.converselabs.com

Chain of Custody

ALZ1-005

Page of Client Project ID / PO#: **Matrix Codes** harrials Auto Sample Information: DW= Drinking Water __ Finished Raw GW=Ground Water WW=Wastewater Chlorinated W OTHER: SL=Sludge SW=Surface Water SO=Soil DW RESULTS WILL BE FORWARDED TO NYS DOH. Preservative Codes codes above E-Mail address: Kaplinevapo Jahas. Com Contact/Report to: PAU Vaf (ine 1= Na₂S₂O₃ 2= HCl 3= H₂SO₄ 4= HNO₃ 5= NaOH 6= Asorbic Acid 7= NOTES TO LABORATORY NH₄CL 8= Unpres. 9= Normal TAT Sampler: Paul Kafline **Rush TAT Date Needed:** a.m. / p.m. List Preservative Code Below SAMPLE ID# ANALYSIS / TEST Date. Time (lab use only) 4 5 6 7 8 Sample Identification REQUESTED Collected Collected BIEX Juntary 158 PM GW 0+6 percuptainer Al, Fe, Pb, Cd, Cr, 18/11 Chis W **AUTHORIZED RECIPIENTS &** ICED? Received by: Date Date Time Time Relinguished by: Temp CONTACT INFO. 1273 1/8/2021 SAMPLE(S) AS RECEIVED CONFORM TO NELAC STANDARDS IF NO, SEE ATTACHED SHEET Doc. # 357 Amt. Due: Amt. Paid: _____ Initial Review: 5th 1/8/2021 7/10/2018 Rev. # 117 Transcriptual Rev.: Cash Check# CC Page 1 of 1 Final Review:

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 12233-7260
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.

Accepted Signature Date

April 1 March 1 March 1 Description (Print or Type)

Mame (Print or Type)

March 1 March 1 March 1 Description (Print or Type)

March 1 March

ATTACHMENTS: YES NO