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.

3 1 21 Date
Manager
Title (Print or Type)
(Print or Type)
Buffalo
City
716 892 -5010

	l	1
ATTACHMENTS:	YES	NO

				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, antifreez solvents, gasoline, or degreasers?	e,	V		
34. Are sludges from sumps and oil/water separators stored in covered, closed a labeled containers?	ind	V		
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?		~		
 If your facility does not require an SPDES Multi-Sector General Permit (MSG for Stormwater Discharge, check NA for 38a, 38b, 38c. If your facility require 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?	on 🔽			
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?	V			
38c. Has the facility's Annual Certification Report for the SPDES MSGP bee submitted within the previous year?	en 🔽			
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 it the maximum amount of this material that your facility generates in any calendar month?	s	_	N/A N/A	pounds gallons
Do you have any other Environmental Conservation Law or regulatory violation (Attach additional sheets as necessary.)	s?			
COMMENTS? (Attach additional sheets if necessary)				

Reprinted (12/20

			is in a	HON SOME THE WAY OF SE
Waste Management Compliance Checklist	NA	Yes	No	Date of Return to
18. Have the following wastes been drained, removed, deployed, collected and/o practices, prior to vehicle crushing or shredding?	or stored follow	wing be:	st man	agement
18a. Fluids (including engine oil, transmission fluid, transaxle fluid, front and axle fluid, brake fluid, power steering fluid, coolant, and fuel).	rear			
18b. Lead acid batteries.		V	П	
18c. Mercury switches or other mercury containing devices, if any.		V		
18d. Refrigerants, if any.		V		
18e. Air bags.		V		
18f. PCB capacitors, if any.		V		
19. Are fluids stored separately & in containers that are compatible with their contents?		V		
20. Are fluids stored in closed containers?		V		
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?		V		
23. Are containers stored on a bermed pad constructed of concrete or equivalen material?	it 🔲	V		
24. Are lead-acid batteries stored upright and off the ground?		V		
25. Are lead-acid batteries covered to protect them from precipitation?		V		
26. 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?		V		
27a. Are provisions in place to absorb any acid leakage?		7		
28. Are mercury switches and other mercury containing devices stored in appropriate, labeled containers and then sent for recycling?		V		
29. Are PCB capacitors, if any are encountered, removed and stored in appropriate, labeled containers for recycling or disposal?		V		
30. Is used oil stored in accordance with local building codes, local fire codes, ar the NYS Uniform Fire Prevention & Building Code?	nd 🔲	V		
31. If sent off-site, is used oil transported via a permitted hauler?		V		
32. If you do not burn used oil onsite check NA for 32a., 32b., 32c. If you do, the	n 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?	V			
32b. Do on-site space heaters burn only used oil that is generated on-site of received from household do-it-yourself generators?	r			

32c. Are combustion gases from used oil space heaters vented to the outside ambient air?

SECTION 12 - COMPLIANCE CERTIFICATION

As of December 31, 2018:

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

Reprinted (12/20)

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:	1791	-
Indicate permitted facility or permitted transporter accepting lead-acid batter	ies:	
Any materials disposed must undergo a hazardous waste determination and hazardous.	d proper handling, s	storage and disposal, if
SECTION 8 – WASTE TIRES CO		
Number of waste tires stored on-site:	50	as of December 31
Number of used tires available for sale on-site:	0	_ as of December 31
Number of used tires sold:	1791	_ during operating year
Number of waste tires shipped off-site for recycling, disposal, other:	1567	_ during operating year
Indicate name of facility(ies) accepting waste tires: Geiter Done		
SECTION 9 - SELF INSPEC	TIONS	Gy ym
Number of self-inspections conducted for the year:		6x yr
Are self-inspection records up-to-date with inspector name, what was ins ☑ Yes ☐ No	spected, time and	date of inspection?
At a minimum, are fluid storage areas, vehicles, vehicle storage areas in ☑Yes ☐No	spected for leaks/s	spills?
SECTION 10 - PROBLE	MS	
Were any problems encountered during the reporting period (e.g., specifi facility procedures)?	ic occurrences whi	ch have led to changes in
Yes No If yes, attach additional sheets identifying each problem	and the methods	for resolution of the problem
SECTION 11 – CHANGE	ES .	
Were there any changes from approved reports, plans, specifications, a	nd permit conditior	is?
Yes No If yes, attach additional sheets identifying changes with	n a justification for	each change.

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.

Destination

Material Types	Received	Stored On Site	Sent Off Site			
material Types	(tons)	(tons)	(tons)	NYS <u>Planning Unit</u> (or state if other than New York)	Me	Scrap etal essor
Ferrous Scrap Metal			6137004		☑Yes	□No
Aluminum Scrap Metal			103049		⊡Yes	□No
Lead Weights			606		☑Yes	□No
Non – Ferrous Scrap Metal			6686145		☑Yes	□No
Other (specify):					□Yes	□No
					□Yes	□No
Provide the number (H&TS) and antilo	er of mercury-con	taining devices <u>re</u>		CHES COLLECTED ing but not limited to hood & trunk li	ghting sw	ritches
	H&TS (Number)			ABS (Number)		
Indicate permitted N/A	facility or permitte	ed transporter acc	epting mercury o	containing devices:		
		OFOTION C	AID DAGO			
Provide the numb	er of air hags rec		- AIK BAGS	COLLECTED		
Number of Air Bag	-	010100 .	Nico	mber of Air Bags Deployed:		
	-					
Indicate permitted	d facility or permi	tted transporter ac	ccepting air bag	S:		

Reprinted (12/20

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.).

		Fluid	Destination Name & Address		
Waste Fluid Recovered	Used on-site (oil heater, etc.)	Stored on-site at year-end	ite at Recycled Disposed		(Indicate permitted facility or permitted Part 364 transporter accepting waste fluids.)
Refrigerant (pounds)	N/A				
Used Oil** (gallons)	N/A				
Diesel Fuel (gallons)	***	200			off road diesel used in cranes
Gasoline (gallons)	N/A				
Engine Coolant/ Antifreeze (gallons)	N/A				
Window Washing Fluid (gallons)	N/A				
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 2A VDF/REPAIR SHOPS- END-OF-LIFE VEHICLE	
Provide the number of ELVs received from January 1 to December 31:	204
Provide the number of ELVs crushed and/or removed from the facility from January 1 to December 31:	204
Provide the number of ELVs stored at the facility as of December 31:	<u>0</u>
 Provide the highest number of ELVs stored at the facility at any one time from January 1 to December 31: 	0
Provide the approximate area used for the storage of vehicles (acres):	8.9 acres
• Provide the names of scrap metal processors to which you sold or sent de 1) Twin Village Recycling	ecommissioned ELVs:
·/	
2)	
2)	
3)	ES (ELVs) PROCESSED
3)	ES (ELVs) PROCESSED
3)SECTION 2B MOBILE CRUSHERS - END-OF-LIFE VEHICLE	
SECTION 2B MOBILE CRUSHERS - END-OF-LIFE VEHICLE • Provide the number of ELVs crushed from January 1 to December 3:	
SECTION 2B MOBILE CRUSHERS - END-OF-LIFE VEHICLE • Provide the number of ELVs crushed from January 1 to December 3: • Provide the names of each facility where you crushed decommissioned Electrical Section 1.	
SECTION 2B MOBILE CRUSHERS - END-OF-LIFE VEHICLE • Provide the number of ELVs crushed from January 1 to December 3: • Provide the names of each facility where you crushed decommissioned El	
SECTION 2B MOBILE CRUSHERS - END-OF-LIFE VEHICLE • Provide the number of ELVs crushed from January 1 to December 3: • Provide the names of each facility where you crushed decommissioned El 1)	
SECTION 2B MOBILE CRUSHERS - END-OF-LIFE VEHICLE • Provide the number of ELVs crushed from January 1 to December 3: • Provide the names of each facility where you crushed decommissioned Elliphology 2) 3)	

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

Submit the Annual Report no later than March 1, 2021. This annual report is for the year of operation from <u>January 01, 2020</u> to <u>December 31, 2020</u>

SECTION 1 - FACILITY INFORMATION

	FACILITY	INFORMATION		1, 74			
FACILITY NAME: Bison City Truck							
FACILITY LOCATION ADDRESS: FACILITY CITY: STATE: ZIP CODE:							
489 Walden	Buffal	0		NY	14211		
FACILITY TOWN:	FACILITY COUNTY: FACILITY PHONE NUMBER: 716-856-3016						
FACILITY NYS PLANNING UNIT: (A list of	f NYS Planning Uni	ts can be found at the end o	of this repor	t). NY	SDEC GION #:9		
FACILITY TYPE: Vehicle Dismantler DMV I.D. #7112844		Vehicle Repair Shop Vehicle Crusher	NYS DE	CACTIVIT	Y CODE:		
FACILITY CONTACT:	public	CONTACT PHONE		ONTACT	FAX NUMBER:		
Lisa Kryszak	Private NUMBER: 716-892-5011				2-5011		
CONTACT EMAIL ADDRESS: bisonscra	ap@gmail.cor	7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1					
	-	INFORMATION					
owner name: Nicholas Marcezin	OWNER P 716-683	HONE NUMBER: -5373	OWNI	ER FAX N	JMBER:		
OWNER ADDRESS: 4153 Broadway	OWNER C Depew	ITY:		STATE: NY	ZIP CODE: 14043		
OWNER CONTACT:		ONTACT EMAIL ADDR V@gmail.com	RESS:				
	OPERATO	R INFORMATION					
OPERATOR NAME: same as own	er		1 2	_public _private			
	PRE	ERENCES					
Preferred address to receive corresponder Other (provide):	nce: 🔽 Facility lo	cation address	0	wner address			
Preferred email address: Facility Contact Other (provide):	et 🔲 Ov	wner Contact					
Preferred individual to receive corresponded Other (provide):	ence: Facilit	ty Contact Ow	ner Contact	A 125 A 245 A			
Did you operate in 2020 Yes; Comp	olete this form.	// - - - - - - - - - - - - - 					
☐ No; Comp	lete and submit	Sections 1 and 12.					