



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

Submit the Annual Report no later than March 1, 2022

This annual report is for the year of operation from January 01, 2021 to December 31, 2021

## SECTION 1 – FACILITY INFORMATION

### FACILITY INFORMATION

FACILITY NAME:

FACILITY LOCATION ADDRESS:

FACILITY CITY:

STATE:

ZIP CODE:

FACILITY TOWN:

FACILITY COUNTY:

FACILITY PHONE NUMBER:

FACILITY NYS PLANNING UNIT: [\(A list of NYS Planning Units can be found at the end of this report\).](#)

NYSDEC

REGION #:

FACILITY TYPE:  Vehicle Dismantler

Motor Vehicle Repair Shop

NYS DEC ACTIVITY CODE:

DMV I.D. # \_\_\_\_\_

Mobile Vehicle Crusher

FACILITY CONTACT:

public

private

CONTACT PHONE NUMBER:

CONTACT FAX NUMBER:

CONTACT EMAIL ADDRESS:

### OWNER INFORMATION

OWNER NAME:

OWNER PHONE NUMBER:

OWNER FAX NUMBER:

OWNER ADDRESS:

OWNER CITY:

STATE:

ZIP CODE:

OWNER CONTACT:

OWNER CONTACT EMAIL ADDRESS:

### OPERATOR INFORMATION

OPERATOR NAME:

same as owner

public

private

### PREFERENCES

Preferred address to receive correspondence:  Facility location address

Owner address

Other (provide):

Preferred email address:  Facility Contact

Owner Contact

Other (provide):

Preferred individual to receive correspondence:  Facility Contact

Owner Contact

Other (provide):

Did you operate in 2021?  Yes; Complete this form.

No; Complete and submit Sections 1 and 13

**SECTION 2A VDF/REPAIR SHOPS- END-OF-LIFE VEHICLES (ELVs) PROCESSED**

- Provide the number of ELVs received from January 1 to December 31: \_\_\_\_\_
  
- Provide the number of ELVs crushed and/or removed from the facility from January 1 to December 31: \_\_\_\_\_
  
- Provide the number of ELVs stored at the facility as of December 31: \_\_\_\_\_
  
- Provide the highest number of ELVs stored at the facility at any one time from January 1 to December 31: \_\_\_\_\_
  
- Provide the approximate area used for the storage of vehicles (acres): \_\_\_\_\_ acres
  
- Provide the names of scrap metal processors to which you sold or sent decommissioned ELVs:
  - 1) \_\_\_\_\_
  - 2) \_\_\_\_\_
  - 3) \_\_\_\_\_

**SECTION 2B MOBILE CRUSHERS - END-OF-LIFE VEHICLES (ELVs) PROCESSED**

- Provide the number of ELVs crushed from January 1 to December 31: \_\_\_\_\_
  
- Provide the names of each facility where you crushed decommissioned ELVs:
  - 1) \_\_\_\_\_
  - 2) \_\_\_\_\_
  - 3) \_\_\_\_\_
  - 4) \_\_\_\_\_
  - 5) \_\_\_\_\_
  - 6) \_\_\_\_\_

### SECTION 3 - WASTE FLUIDS RECOVERED

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

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

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

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

## SECTION 4 – SCRAP METAL

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

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

## SECTION 5 – MERCURY SWITCHES COLLECTED

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

H&TS \_\_\_\_\_  
(Number)

ABS \_\_\_\_\_  
(Number)

Indicate permitted facility or permitted transporter accepting mercury containing devices:

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## SECTION 6 – AIR BAGS COLLECTED

Provide the number of air bags recovered.

Number of Air Bags Removed: \_\_\_\_\_

Number of Air Bags Deployed: \_\_\_\_\_

Indicate permitted facility or permitted transporter accepting air bags:

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## SECTION 7 – LEAD-ACID BATTERIES COLLECTED

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

Number of Lead-Acid Batteries collected from ELVs: \_\_\_\_\_

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

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

## SECTION 8 – WASTE TIRES COLLECTED

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

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

Number of used tires sold: \_\_\_\_\_ during operating year

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

Indicate name of facility(ies) accepting waste tires:

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## SECTION 9 – SELF INSPECTIONS

Number of self-inspections conducted for the year: \_\_\_\_\_

Are self-inspection records up-to-date with inspector name, what was inspected, time and date of inspection?

Yes  No

At a minimum, are fluid storage areas, vehicles, vehicle storage areas inspected for leaks/spills?

Yes  No

## SECTION 10 – 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 11 – CHANGES

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

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

## SECTION 12 – COMPLIANCE CERTIFICATION

As of December 31, 2021:

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

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

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

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

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COMMENTS? (Attach additional sheets if necessary)

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**SECTION 13 - 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.

|                       |                       |
|-----------------------|-----------------------|
| _____                 | _____                 |
| Signature             | Date                  |
| _____                 | _____                 |
| Name (Print or Type)  | Title (Print or Type) |
| _____                 |                       |
| Email (Print or Type) |                       |
| _____                 | _____                 |
| Address               | City                  |
| _____                 | (____)_____ - _____   |
| State and Zip         | Phone Number          |

ATTACHMENTS: \_\_\_\_ YES \_\_\_\_ NO

\* This page for reference only. Please do not return with submittal. \*

**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>.

**VEHICLE DISMANTLING FACILITIES, MOTOR VEHICLE REPAIR SHOPS AND MOBILE VEHICLE CRUSHERS**

**Annual Report**

**Submit the Annual Report no later than March 1, 2022.**

Reporting of the information indicated on this Vehicle Dismantling, Motor Vehicle Repair Shop and Mobile Vehicle Crusher Annual Report form is required pursuant to 6 NYCRR 360-12.1(c) and 360.19(k)(12). Failure to provide the required information requested is a violation of Environmental Conservation Law. Timely submission of a properly completed form to the Department's Regional Office that has jurisdiction over your facility and to the Department's Central Office is required to meet the Annual Report requirements of 6 NYCRR Part 360.

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

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

\*This page for reference only. Please do not return with submittal.

### New York State Planning Units & Regions

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

| DEC Region              | Planning Unit   | County      | Municipality   |
|-------------------------|---|-------------|--|
| 1                       | Glen Cove   | Nassau      | Glen Cove (City)   |
|                         | Hempstead   |             | Hempstead (Town)   |
|                         | Long Beach  |             | Long Beach (City)  |
|                         | North Hempstead Solid Waste Management Authority          |             | North Hempstead (Town), <b>except 8 villages (see below)</b> |
|                         | Oyster Bay Solid Waste Disposal District                  |             | Oyster Bay (Town), <b>except 17 villages (see below)</b>     |
|                         | Babylon   | Suffolk     | Babylon (Town)   |
|                         | Brookhaven  |             | Brookhaven (Town)  |
|                         | East Hampton  |             | East Hampton (Town)  |
|                         | Fishers Island Waste Management District                  |             | Fishers Island   |
|                         | Huntington  |             | Huntington (Town)  |
|                         | Islip Resource Recovery Agency                            |             | Islip (Town)   |
|                         | Riverhead   |             | Riverhead (Town)   |
|                         | Shelter Island  |             | Shelter Island (Town)  |
|                         | Smithtown   |             | Smithtown (Town)   |
|                         | Southampton   |             | Southampton (Town)   |
| Southold                | Southold (Town), <b>except Fishers Island</b>             |             |  |
| 2                       | New York City   | Bronx       | Bronx  |
|                         |   | Kings       | Kings (Brooklyn)   |
|                         |   | New York    | New York (Manhattan)   |
|                         |   | Queens      | Queens   |
|                         |   | Richmond    | Richmond (Staten Island)                                     |
| 3                       | Dutchess County   | Dutchess    |  |
|                         | Orange County   | Orange      |  |
|                         | Putnam County   | Putnam      |  |
|                         | Rockland County Solid Waste Management Authority (RCSWMA) | Rockland    |  |
|                         | Sullivan County   | Sullivan    |  |
|                         | Ulster County Resource Recovery Agency (UCRRA)            | Ulster      |  |
|                         | Westchester County  | Westchester |  |
| 4                       | Colonie   | Albany      | Cohoes (City)  |
|                         |   |             | Colonie (Town)   |
|                         |   |             | Colonie (Village)  |
|                         |   |             | Menands (Village)  |
|                         |   |             | Watervliet (City)  |
|                         | Capital Region Solid Waste Management Partnership         | Albany      | Albany (City)  |
|                         |   |             | Altamont (Village)   |
|                         |   |             | Berne (Town)   |
|                         |   |             | Bethlehem (Town)   |
|                         |   |             | Green Island (Town/Village)                                  |
|                         |   |             | Guilderland (Town)   |
|                         |   |             | Knox (Town)  |
|                         |   |             | New Scotland (Town)  |
|                         |   |             | Rensselaerville (Town)                                       |
| Voorheesville (Village) |   |             |  |
| Westerlo (Town)         |   |             |  |

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

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

### Municipalities Not Currently Affiliated With a Recognized Planning Unit

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

\*This page for reference only. Please do not return with submittal.

New York State Department of Environmental Conservation  
Division of Materials Management  
Bureau of Solid Waste Management

## MATERIAL MANAGEMENT PROGRAM CONTACTS

### CENTRAL OFFICE

Bureau of Solid Waste Management  
625 Broadway  
Albany, NY 12233-7260  
Phone: (518) 402-8678

For Submission of Solid Waste Management Facility Annual Reports only:

Fax: (518) 402-9041

Email: [swmfannualreport@dec.ny.gov](mailto:swmfannualreport@dec.ny.gov)

### REGIONAL OFFICE ADDRESS & LEAD CONTACT PERSON

#### REGION 1 (Nassau, Suffolk)

Syed Rahman/David Gibb  
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) 482-4892  
SWMFannualreportR2@dec.ny.gov

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

Lee Reiff  
21 South Putt Corners Road  
New Paltz, NY 12561  
Phone: (845) 256-3134  
SWMFannualreportR3@dec.ny.gov

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

Brian Maglienti  
1130 North Westcott Road  
Schenectady, NY 12306  
Phone: (518) 357-2085  
SWMFannualreportR4@dec.ny.gov

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

Jessie Sangster  
1115 State Route 86, PO Box 296  
Ray Brook, NY 12977  
Phone: (518) 897-1266  
SWMFannualreportR5@dec.ny.gov

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

Gary McCullouch  
317 Washington Street  
Watertown, NY 13601  
Phone: (315) 785-2513  
SWMFannualreportR6@dec.ny.gov

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

Steve Perrigo  
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) 226-5411  
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

November 2021

**SECTION 13 - 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.

Chris Lema  
Signature

2/23/22  
Date

Chris Lema  
Name (Print or Type)

President  
Title (Print or Type)

Expresswayrecycling@Gmail.com  
Email (Print or Type)

3455 route 9  
Address

Cold Spring  
City

New York  
State and Zip

845 809 5633  
Phone Number

ATTACHMENTS  YES  NO