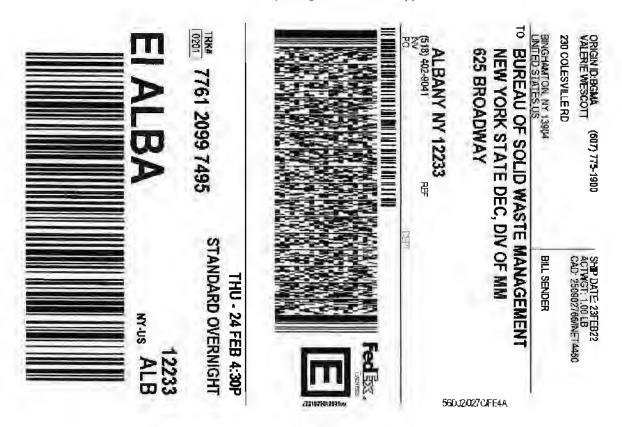
## Confirm your shipment details

| Outbou | ind Shipment                     |                                       | 1                                         |
|--------|----------------------------------|---------------------------------------|-------------------------------------------|
| From   | Valerie Wescott                  | Ship date                             | 02/23/2022                                |
|        | 230 Colesville Rd                | Number of packages Total weight       | 1<br>1.00 lbs                             |
|        | Binghamton, NY                   | Declared/Carriage Value               | 0.0 USD                                   |
|        | United States                    | Pricing option<br>Service type        | FedEx Standard Rate<br>Standard Overnight |
|        | 13904                            | Package type                          | FedEx Envelope                            |
|        | 6077751900                       | Dimensions                            | ·                                         |
| То     | Bureau of Solid Waste Management | Bill transportation to Your reference | Garys-027                                 |
|        | New York State DEC, Div of MM    | Pickup/Drop-off                       | Drop off package at FedEx                 |
|        | 625 Broadway                     | •                                     | location                                  |
|        | ALBANY, NY                       | P.O. no.<br>Invoice no.               |                                           |
|        | United States                    | Department no.                        |                                           |
|        | 12233                            | Special Services                      |                                           |
|        | 518-402-9041                     |                                       |                                           |

By clicking the Ship/Continue button, you agree to the <u>FedEx Ship Manager at fedex.com Terms of Use</u> and the FedEx terms of shipping in the applicable <u>FedEx Service Guide</u> and the <u>Shipper's Terms and Conditions for FedEx Express International Shipments.</u>



#### After printing this label:

- Use the 'Print' button on this page to print your label to your laser or inkjet printer.
   Fold the printed page along the horizontal line.
- 3. Place label in shipping pouch and affix it to your shipment so that the barcode portion of the label can be read and scanned.

Warning: Use only the printed original label for shipping. Using a photocopy of this label for shipping purposes is fraudulent and could result in additional billing charges, along with the cancellation of your FedEx account number.

Use of this system constitutes your agreement to the service conditions in the current FedEx Service Guide, available on fedex.com.FedEx will not

be responsible for any claim in excess of \$100 per package, whether the result of loss, damage, delay, non-delivery, misdelivery, or misinformation, unless you declare a higher value, pay an additional charge, document your actual loss and file a timely claim. Limitations found in the current FedEx Service Guide apply. Your right to recover from FedEx for any loss, including intrinsic value of the package, loss of sales, income interest, profit, attorney's fees, costs, and other forms of damage whether direct, incidental consequential, or special is limited to the greater of \$100 or the authorized declared value. Recovery cannot exceed actual documented loss. Maximum for items of extraordinary value is \$1,000, e.g. jewelry, precious metals, negotiable instruments and other Items listed in our ServiceGuide. Written claims must be filed within strict time limits, see current FedEx Service Guide.

## Fede x Shipment Receipt

**Address Information** 

Ship to: Ship from:
Bureau of Solid Waste Valerie Wescott

Management

New York State DEC, Div of

MM

625 Broadway 230 Colesville Rd

ALBANY, NY Binghamton, NY

12233 13904 US US

**518-402-9041** 6077751900

#### **Shipment Information:**

Tracking no.: 776120997495

Ship date: 02/23/2022

Estimated shipping charges: 28.38 USD

#### Package Information

Pricing option: FedEx Standard Rate Service type: Standard Overnight Package type: FedEx Envelope

Number of packages: 1 Total weight: 1 LBS Declared Value: 0.00 USD

Special Services:

Pickup/Drop-off: Drop off package at FedEx location

#### Billing Information:

Bill transportation to: Garys-027

Your reference: P.O. no.: Invoice no.: Department no.:

Thank you for shipping online with FedEx ShipManager at fedex.com.

#### Please Note

FadEx will not be responsible for any claim in excess of \$100 per package, whather the result of loss, damage, delay, non-delivery, misdelivery, or misinformation, unless you declare a higher value, pay an additional charge, document your actual loss and file a limity chim. Limitations (ound in the current FedEx Service Guide apply. Your right to recover from FedEx for any loss, including intrinsic value of the package, loss of sales, income interest, profit, attempts fees, costs, and other forms of damage whether direct, incidents), consequential, or special is limited to the greater of \$100 or the authorized declared value. Recovery cannot exceed actual documented loss. Maximum for items of axtraordinary value is \$1000, e.g., jewetry, precious matels, nonotiable instruments and other forms letted in our Service Guide Guide, Written claims must be filed within strict time limits; Consult the applicable FedEx Service Guide for details.

The celimated shipping charge may be different than the adual charges for your shipment. Differences may occur based on actual weight, dimensions, and other factors. Consult the applicable FadEx Service Guide.



# 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                                                         | <u> </u>            | CILITY INFORMATI                 | ON           |                    |                         |
|-----------------------------------------------------------------|---------------------|----------------------------------|--------------|--------------------|-------------------------|
|                                                                 | FACILITY            | INFORMATION                      |              |                    |                         |
| FACILITY NAME:                                                  |                     | <del></del>                      |              |                    |                         |
| Gary's U-Pull It                                                |                     |                                  |              |                    |                         |
| FACILITY LOCATION ADDRESS:                                      | FACILITY            | CITY:                            | _            | STATE              | E: ZIP CODE;            |
| 230 Colesville Rd                                               | Bingh               |                                  | NY           | 13904              |                         |
| FACILITY TOWN:                                                  | FACILITY            | COUNTY:                          | FACI         | ONE NUMBER:        |                         |
| Kirkwood                                                        | Broom               | ne                               | 607          | 7-77               | 5-1900                  |
| FACILITY NYS PLANNING UNIT: (A list of NY                       | S Planning Uni      | ts can be found at the end o     | of this repo | rt).               | NYSDEC -7               |
|                                                                 |                     |                                  |              | F                  | REGION #: 1             |
| FACILITY TYPE: Vehicle Dismantler                               | ☐ Motor             | Vehicle Repair Shop              | NYS DE       | CACTIV             | /ITY CODE:              |
| DMV I.D. #7002824                                               | _ Mobile            | Vehicle Crusher                  |              | <u> </u>           |                         |
| FACILITY CONTACT:                                               | ☐ public            | CONTACT PHONE                    | 7            | ONTAC              | T FAX NUMBER:           |
| Sebastian Fiacco                                                | private private     | NUMBER:<br>607-775-1900 x-203122 | 6            | 07-7               | 75-4385                 |
| CONTACT EMAIL ADDRESS: busterfiacco                             | @fenixpar           |                                  | <b>!</b>     |                    |                         |
|                                                                 |                     | INFORMATION                      |              |                    |                         |
| OWNER NAME:                                                     |                     | HONE NUMBER:                     |              |                    | NUMBER:                 |
| Gary's U-Pull It                                                | 607-775             | -1900                            | 607-         | 775-43             | 385                     |
| OWNER ADDRESS:<br>230 Colesville Rd                             | OWNER C<br>Binghamt |                                  |              | STATE<br>NY        | <b>ZIP CODE</b> : 13904 |
| OWNER CONTACT:                                                  | OWNER C             | ONTACT EMAIL ADDR                | RESS:        |                    | <del></del>             |
| Sebastian Fiacco                                                | busterfia           | acco@fenixparts.                 | com          |                    |                         |
|                                                                 | OPERATO             | R INFORMATION                    |              |                    |                         |
| OPERATOR NAME: same as owner                                    |                     |                                  | 1 -          | _public<br>⊡privat |                         |
|                                                                 |                     | FERENCES                         |              |                    |                         |
| Preferred address to receive correspondence.  Other (provide):  | : 🔽 Facility los    | cation address                   |              | wner addre         | 98S                     |
| Preferred email address: Facility Contact  Other (provide):     |                     | vner Contact                     |              |                    |                         |
| Preferred individual to receive correspondence Other (provide): | e: 🗹 Facilit        | y Contact Ow                     | ner Contact  |                    |                         |
|                                                                 |                     |                                  |              | -                  |                         |
| Did you operate in 2021?  Yes; Complete                         | e this form.        |                                  |              |                    |                         |
| ☐No; Complete                                                   | and submit 9        | Sections 1 and 13                |              |                    |                         |

| Provide the number of ELVs received from January 1 to December 31:                                                                                                                                       | 7171               |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|
| Provide the number of ELVs received from January 1 to December 31:                                                                                                                                       |                    |
| Provide the number of ELVs crushed and/or removed from the facility                                                                                                                                      | 7171               |
| from January 1 to December 31:                                                                                                                                                                           |                    |
| <ul> <li>Provide the number of ELVs stored at the facility as of December 31;</li> </ul>                                                                                                                 | <u>1505</u>        |
| Provide the highest number of ELVs stored at the facility                                                                                                                                                | 1505               |
| at any one time from January 1 to December 31:                                                                                                                                                           | 4                  |
| <ul> <li>Provide the approximate area used for the storage of vehicles (acres):</li> </ul>                                                                                                               | 15acres            |
| Weitsman Shredding                                                                                                                                                                                       |                    |
| 2)                                                                                                                                                                                                       |                    |
|                                                                                                                                                                                                          |                    |
|                                                                                                                                                                                                          |                    |
|                                                                                                                                                                                                          |                    |
| 3)                                                                                                                                                                                                       | k /EI Ve\ DDOCESSE |
| 3)                                                                                                                                                                                                       |                    |
| SECTION 2B MOBILE CRUSHERS - END-OF-LIFE VEHICLES                                                                                                                                                        | (ELVs) PROCESSEI   |
| SECTION 2B MOBILE CRUSHERS - END-OF-LIFE VEHICLES  Provide the number of ELVs crushed from January 1 to December 3;                                                                                      | NA                 |
| SECTION 2B MOBILE CRUSHERS - END-OF-LIFE VEHICLES                                                                                                                                                        | NA                 |
| SECTION 2B MOBILE CRUSHERS - END-OF-LIFE VEHICLES  Provide the number of ELVs crushed from January 1 to December 3;                                                                                      | NA                 |
| SECTION 2B MOBILE CRUSHERS - END-OF-LIFE VEHICLES  • Provide the number of ELVs crushed from January 1 to December 3:  • Provide the names of each facility where you crushed decommissioned ELV         | NA                 |
| SECTION 2B MOBILE CRUSHERS - END-OF-LIFE VEHICLES  • Provide the number of ELVs crushed from January 1 to December 3:  • Provide the names of each facility where you crushed decommissioned ELV         | NA                 |
| SECTION 2B MOBILE CRUSHERS - END-OF-LIFE VEHICLES  • Provide the number of ELVs crushed from January 1 to December 3:  • Provide the names of each facility where you crushed decommissioned ELV         | NA                 |
| SECTION 2B MOBILE CRUSHERS - END-OF-LIFE VEHICLES  Provide the number of ELVs crushed from January 1 to December 3:  Provide the names of each facility where you crushed decommissioned ELV  1)         | NA                 |
| SECTION 2B MOBILE CRUSHERS - END-OF-LIFE VEHICLES  Provide the number of ELVs crushed from January 1 to December 3:  Provide the names of each facility where you crushed decommissioned ELV  1)         | NA                 |
| SECTION 2B MOBILE CRUSHERS - END-OF-LIFE VEHICLES  Provide the number of ELVs crushed from January 1 to December 3:  Provide the names of each facility where you crushed decommissioned ELV  1)         | NA                 |
| SECTION 2B MOBILE CRUSHERS - END-OF-LIFE VEHICLES  Provide the number of ELVs crushed from January 1 to December 3:  Provide the names of each facility where you crushed decommissioned ELV  1)  2)  4) | NA                 |

#### **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.  $\sqrt{s}$  or X's) are not acceptable. Report only fluids generated from dismantling operations (not general car repair, etc.).

|                                         |                                          | Fluid '                          | Destination Name & Address    |                       |                                                                                         |
|-----------------------------------------|------------------------------------------|----------------------------------|-------------------------------|-----------------------|-----------------------------------------------------------------------------------------|
| Waste Fluid<br>Recovered                | Used<br>on-site<br>(ali 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)                 |                                          | 175                              | 858                           |                       | Certified Refridgerant Services, Inc.                                                   |
| Used Oil**<br>(galions)                 | 3900                                     | 4400                             | 12995                         |                       | NOCO<br>Hazleton Oil                                                                    |
| Diesel Fuel<br>(gallons)                |                                          |                                  |                               |                       |                                                                                         |
| Gasoline<br>(gallons)                   | 21872                                    | 700                              |                               |                       |                                                                                         |
| Engine Coolant/<br>Antifreeze (gallons) |                                          | 1000                             | 7130                          |                       | Hazleton Oil,<br>NOCO,<br>Sold on Register                                              |
| Window Washing<br>Fluid (gallons)       |                                          | 150                              | 1067                          |                       | Sold on Register                                                                        |
| Other (specify)                         |                                          |                                  |                               |                       |                                                                                         |
|                                         |                                          |                                  | -                             |                       |                                                                                         |

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

<sup>\*\*</sup> Includes Engine Oil, Trensmission 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 | e facility, during the reporting |
|----------------------------------------------------------------|------------------------------------|----------------------------------|
| period.                                                        | , ,                                | y,ge (aporting                   |

| Material Types               | Received | red Stored On Site   Se | Sent Off Site | Destination                                                |   |                                |     |  |
|------------------------------|----------|-------------------------|---------------|------------------------------------------------------------|---|--------------------------------|-----|--|
| Material Types               | (tons)   | (tons)                  | (tons)        | NYS <u>Planning Unit</u> (or state if other than New York) |   | To Scrap<br>Metal<br>Processor |     |  |
| Ferrous Scrap<br>Metal       | 1057.81  |                         | 1057.81       | Weltsman Shredding                                         | _ | ⊡Yes                           | □No |  |
| Aluminum<br>Scrap Metal      | 6.60     |                         | 6.60          | Weitsman Shredding                                         |   | ☑ Yes                          | □No |  |
| Lead Weights                 |          |                         |               |                                                            |   | □Yes                           | □No |  |
| Non – Ferrous<br>Scrap Metal | 9.78     |                         | 9.78          | Weltsman Shredding                                         |   | ☑Yes                           | □No |  |
| Other (specify):             |          |                         |               |                                                            |   | ∐Yes                           | □No |  |
|                              |          |                         |               |                                                            |   | ∐Yes                           | □No |  |

## **SECTION 5 - MERCURY SWITCHES COLLECTED**

| H&TS 141                                                                |                       | ABS Includes H&TS               |    |
|-------------------------------------------------------------------------|-----------------------|---------------------------------|----|
| (Number)                                                                |                       | (Number)                        |    |
| Indicate permitted facility or permitted                                | d transporter accepti | ing mercury containing devices: |    |
|                                                                         |                       |                                 |    |
|                                                                         |                       |                                 |    |
|                                                                         |                       |                                 |    |
|                                                                         | SECTION 6 - A         | IR BAGS COLLECTED               |    |
| Provide the number of air bags reco                                     | vered.                |                                 |    |
|                                                                         | 84                    | Number of Air Bags Deployed:    | NA |
| Number of Air Bags Removed:                                             |                       |                                 |    |
| Number of Air Bags Removed:<br>Indicate permitted facility or permitted | ed transporter accep  | pting air bags:                 |    |

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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:                                                     | 152172.00              | _                                  |
| Indicate permitted facility or permitted transporter accepting lead-acid batte<br>Interstate Batteries | ories:                 |                                    |
| Sold on Register                                                                                       |                        |                                    |
| Any materials disposed must undergo a hazardous waste determination ar                                 | nd proper handling,    | storage and disposal, if           |
| SECTION 8 - WASTE TIRES CO                                                                             | DLLECTED               |                                    |
| Number of waste tires stored on-site:                                                                  | 0                      | as of December 31                  |
| Number of used tires available for sale on-site:                                                       | 120                    | as of December 31                  |
| Number of used tires sold:                                                                             | 3022                   | <pre>_ during operating year</pre> |
| Number of waste tires shipped off-site for recycling, disposal, other:                                 | 0                      | _ during operating year            |
| Indicate name of facility(les) accepting waste tires:                                                  |                        |                                    |
|                                                                                                        |                        |                                    |
| SECTION 9 - SELF INSPEC                                                                                | CTIONS                 | 5                                  |
| Number of self-inspections conducted for the year:                                                     |                        |                                    |
| Are self-inspection records up-to-date with inspector name, what was in  ☑ Yes ☐ No                    | ispected, time and     | date of inspection?                |
| At a minimum, are fluid storage areas, vehicles, vehicle storage areas i                               | nspected for leaks/    | spills?                            |
| SECTION 10 - PROBLE                                                                                    | MS                     |                                    |
| Were any problems encountered during the reporting period (e.g., specifacility procedures)?            | ific occurrences whi   | ch have led to changes in          |
| Yes No If yes, attach additional sheets identifying each problet                                       | m and the methods      | for resolution of the probler      |
| SECTION 11 - CHANG                                                                                     | ES                     |                                    |
| Were there any changes from approved reports, plans, specifications,                                   | and permit condition   | าช?                                |
| ☐Yes ☐No If yes, attach additional sheets identifying changes with                                     | th a justification for | each change.                       |

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## **SECTION 12 - COMPLIANCE CERTIFICATION**

## As of December 31, 2021:

|                                                                                                                                       |                              |         |         |        | Date of Return to |
|---------------------------------------------------------------------------------------------------------------------------------------|------------------------------|---------|---------|--------|-------------------|
| Waste Management Compliance Check                                                                                                     | Hist                         | NA      | Yes     | No     | Compliance        |
| <ol> <li>If your facility stores LESS THAN 1,000 tires, check NA. MORE THAN 1,000 tires, do you have a PART 360 permit for</li> </ol> | tire storage?                | V       |         |        |                   |
| <ol><li>Is a system in place to control vegetation and prevent it fro<br/>fire access lanes or driveways?</li></ol>                   | om encroaching onto          |         | V       |        |                   |
| 3. Have you recorded the date of receipt for all end-of-life ve                                                                       | shicles received?            |         | 1       |        |                   |
| 4. Are the end-of-life vehicle records available on-site?                                                                             |                              |         | 1       |        |                   |
| <ol><li>Have all end-of-life vehicles been inspected, upon arrival<br/>unauthorized wastes?</li></ol>                                 | for leaking fluids and       |         | V       |        |                   |
| 6. Have ell observed leaks been remedied or contained?                                                                                |                              |         | ~       |        |                   |
| 7. Does your facility have a written Contingency Plan?                                                                                |                              |         | V       |        |                   |
| 8. Are facility personnel trained to implement the Contingen                                                                          | cy Plan?                     |         | V       |        |                   |
| 9. Does your Contingency Plan include actions to be taken                                                                             | n the event of the followin  | g?      |         |        |                   |
| 9a. Fire.                                                                                                                             |                              |         | V       |        |                   |
| 9b. Spill or release of vehicle weste fluids.                                                                                         |                              |         | V       |        |                   |
| 9c. Unauthorized material received at facility.                                                                                       |                              |         | ~       |        |                   |
| 10. Are spills of waste fluids, if any occur, reported to the NYS Spills Hotline within two hours of detection?                       | DEC                          |         | V       |        |                   |
| 11. Are all vehicle residues prevented from migrating from or property?                                                               | running off your             |         | V       |        |                   |
| 12. Is dust controlled to prevent interference with facility oper facility site?                                                      | ations or from leaving       |         | V       |        |                   |
| 13. Are vectors (mosquitoes, rats, mice, etc.) controlled to prefacility operations?                                                  | event Interference with      |         | V       |        |                   |
| 14. Are waste fluids kept from being discharged onto the growaters?                                                                   | und or into surface          |         | V       |        |                   |
| 15. Is access to your facility controlled by: fences, gates, sign<br>(not vehicles)?                                                  | and/or natural barriers      |         | V       |        |                   |
| 15a. Are the access controls working (i.e. controlling acc                                                                            | ess)?                        |         | V       |        |                   |
| 16. Are fluids drained from end-of-life vehicles on a pad consequivalent material?                                                    | tructed of concrete or       |         | V       |        |                   |
| 17. Are you doing the following with your concrete (or equiva draining, crushing, etc.?                                               | lent surface) pad that is us | sed for | vehicle | dismai | ntling, fluid     |
| 17a. Cleaning daily.                                                                                                                  |                              |         | V       |        |                   |
| 17b. Cleaning spills as they occur.                                                                                                   |                              |         | 1       |        |                   |
| 17c. Collecting and properly disposing of ebsorbent mate                                                                              | rials.                       |         | V       |        |                   |

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|                                                                                                                                                           |             |          |         | Date of Return to |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|----------|---------|-------------------|
| Waste Management Compliance Checklist                                                                                                                     | NA          | Yes      | No      | Compliance        |
| 18. Have the following wastes been drained, removed, deployed, collected and/or sto<br>practices, prior to vehicle crushing or shredding?                 | ored follow | ving be  | st mana | agement           |
| 18a. Fluids (Including engine oil, transmission fluid, transaxle fluid, front and rear axle fluid, brake fluid, power steering fluid, coolant, and fuel). |             | V        |         |                   |
| 18b. Lead acid batteries.                                                                                                                                 |             | V        |         |                   |
| 18c. Mercury switches or other mercury containing devices, if any.                                                                                        |             | V        |         |                   |
| 18d. Refrigerante, 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?                                                                                |             | ~        |         |                   |
| 23. Are containers stored on a bermed pad constructed of concrete or equivalent material?                                                                 |             | V        |         |                   |
| 24. Are lead-acid batteries stored upright and off the ground?                                                                                            |             | ~        |         |                   |
| 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?                                                                                                  |             | ~        |         |                   |
| 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 oil stored in accordance with local building codes, local fire codes, and<br>the NYS Uniform Fire Prevention & Building Code?                 |             | V        |         |                   |
| 31. If sent off-site, is used oil transported via a permitted heuler?                                                                                     |             | 1        |         |                   |
| 32. If you do not burn used oil onsite check NA for 32a., 32b., 32c. If you do, then an                                                                   | newer 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 or received from household do-it-yourself generators?                          |             | V        |         |                   |
| 32c. Are combustion gases from used oil space heaters vented to the outside                                                                               |             | V        |         |                   |

|                                                                                                                                                                                                                                                                    |    |     |          | Date of Return t  |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|-----|----------|-------------------|
| Waste Management Compliance Checklist                                                                                                                                                                                                                              | NA | Yes | No       | Compliance        |
| 33. Is waste all kept from being mixed with brake cleaner, carb cleaner, antifreeze, solvents, gasoline, or degreasers?                                                                                                                                            |    | V   |          |                   |
| 34. Are sludges from sumps and oil/water separators stored in covered, closed and labeled containers?                                                                                                                                                              |    | V   |          |                   |
| 35. Are sludges properly recycled or disposed?                                                                                                                                                                                                                     |    | V   |          |                   |
| 36. Are used oil filters properly drained, crushed or dismantled?                                                                                                                                                                                                  | V  |     |          |                   |
| 37. Are drained oil filters properly recycled or disposed?                                                                                                                                                                                                         | V  |     |          |                   |
| <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>                                      |    |     |          |                   |
| 38a. If required by the SPDES MSGP, has a Stormwater Pollution Prevention<br>Plan been prepared for this facility?                                                                                                                                                 |    | V   |          |                   |
| 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   |          |                   |
| 38c. Has the facility's Annual Certification Report for the SPDES MSGP been<br>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? |    | _   | NA<br>NA | pounds<br>gallons |
| Do you have any other Environmental Conservation Law or regulatory violations? (Attach additional sheets as necessary.)                                                                                                                                            |    |     |          |                   |
| COMMENTS? (Attach additional aheets if necessary)                                                                                                                                                                                                                  |    |     |          |                   |
|                                                                                                                                                                                                                                                                    |    |     |          |                   |

#### 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: SWMFannuaireport@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 e 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.

| Subastian Fiacco Signature | 2 - 23 - 20 22               |
|----------------------------|------------------------------|
| Sebastian Fiacco           | GM Title (Print or Type)     |
| busterfiacco@fenixp        |                              |
| 230 Colesville Rd          | Print or Type)  Binghamton   |
| Address                    | City                         |
| NY 13904<br>State and Zlp  | 607 775 1900<br>Phone Number |

|              |     | ,         |    |
|--------------|-----|-----------|----|
| ATTACHMENTS: | YES | $\square$ | NO |

# Division of Materials Management New York State Department of Environmental Conservation Albany, New York 12233-7260

Forms for all solid waste management facilities can be found at <a href="http://www.dec.ny.gov/chemical/52706.html">http://www.dec.ny.gov/chemical/52706.html</a> and a brief description of each type of facility can be found at <a href="http://www.dec.ny.gov/chemical/8495.html">http://www.dec.ny.gov/chemical/8495.html</a>.

## 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.

### New York State Planning Units & Regions

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

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

|   |                                                               |              | 15                                                                       |  |  |
|---|---------------------------------------------------------------|--------------|--------------------------------------------------------------------------|--|--|
| 1 |                                                               | Rensselaer   | East Greenbush (Town)                                                    |  |  |
|   | <del>-</del>                                                  |              | Rensselaer (City)                                                        |  |  |
|   |                                                               |              | Castleton-on-Hudson (Village)                                            |  |  |
|   |                                                               |              | Hoosick Falls (Village)                                                  |  |  |
|   | Eastern Rensselaer County Solid Waste<br>Management Authority |              | Nassau (Village)                                                         |  |  |
|   |                                                               | Rensselaer   | Pittstown (Town)                                                         |  |  |
|   |                                                               |              | Schaghticoke (Town/Village)                                              |  |  |
|   |                                                               |              | Stephentown (Town)                                                       |  |  |
|   |                                                               |              | Valley Falls (Village)                                                   |  |  |
|   |                                                               |              | Berlin (Town)                                                            |  |  |
|   |                                                               |              | Grafton (Town)                                                           |  |  |
| 4 |                                                               |              | Hoosick (Town) Inactive                                                  |  |  |
| • |                                                               |              | Nassau (Town) Members                                                    |  |  |
|   |                                                               |              | Petersburg (Town)                                                        |  |  |
|   |                                                               |              | Poestenkiil (Town)                                                       |  |  |
|   | Columbia County                                               | Columbia     | All, except Town of Canaan                                               |  |  |
|   | Delaware County                                               | Delaware     |                                                                          |  |  |
|   | Greene County                                                 | Greene       |                                                                          |  |  |
|   | Montgomery County                                             | Montgomery   |                                                                          |  |  |
|   | Otsego County                                                 | Otsego       |                                                                          |  |  |
|   | Schoharie County                                              | Schoharie    |                                                                          |  |  |
|   | Schenectady County                                            | Schenectady  |                                                                          |  |  |
|   | Clinton County                                                | Clinton      |                                                                          |  |  |
|   | Essex County                                                  | Essex        |                                                                          |  |  |
|   | County of Franklin Solid Waste Management                     | Franklin     |                                                                          |  |  |
| _ | Authority (CFSWMA)                                            | Frankiii     |                                                                          |  |  |
| 5 | Fulton County                                                 | Fulton       |                                                                          |  |  |
|   | Hamilton County                                               | Hamilton     |                                                                          |  |  |
|   | Saratoga County                                               | Saratoga     |                                                                          |  |  |
|   | Warren County                                                 | Warren       |                                                                          |  |  |
|   | Washington County                                             | Washington   |                                                                          |  |  |
|   | Development Authority of the North Country                    | Jefferson    |                                                                          |  |  |
| _ | (DANC)                                                        | Lewis        |                                                                          |  |  |
| 6 | (2,11.0)                                                      | St. Lawrence |                                                                          |  |  |
|   | Oneida-Herkimer Solid Waste Authority                         | Oneida_      |                                                                          |  |  |
|   |                                                               | Herkimer     |                                                                          |  |  |
|   | Broome County                                                 | Broome       | -                                                                        |  |  |
|   | Cayuga County                                                 | Cayuga       |                                                                          |  |  |
|   | Chenango County                                               | Chenango     |                                                                          |  |  |
|   | Cortland County                                               | Cortland     |                                                                          |  |  |
| 7 | Madison County                                                | Madison      |                                                                          |  |  |
|   | Onondaga County                                               | Onondaga     | All municipalities, except Town and<br>Village of Skaneaties (See below) |  |  |
|   | Oswego County                                                 | Oswego       |                                                                          |  |  |
|   | Tioga County                                                  | Tioga        |                                                                          |  |  |
|   | Tompkins County                                               | Tompkins     |                                                                          |  |  |
| 8 | Chemung County                                                | Chemung      |                                                                          |  |  |
|   | GLOW Region Solid Waste Management                            | Genesee      |                                                                          |  |  |
|   | Committee                                                     | 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       |                                                    |
| <del></del> | Allegany County                                              | Allegany    |                                                    |
|             | Cattaraugus County                                           | Cattaraugus |                                                    |
|             | Chautauqua County                                            | Chautaugua  | <del>                                       </del> |
|             | GLOW Region Solid Waste Management                           |             | - <del> </del>                                     |
|             | Committee                                                    | Wyoming     |                                                    |
|             | Niagara                                                      | Niagara     | <del></del>                                        |
|             |                                                              | 11123414    | Akron (Village)                                    |
|             |                                                              |             | Alden (Town/Village)                               |
|             |                                                              |             | Angola (Village)                                   |
|             |                                                              |             | Aurora (Town)                                      |
|             |                                                              |             | Blasdell (Village)                                 |
|             |                                                              | -           | Boston (Town)                                      |
|             |                                                              |             | Brant (Town)                                       |
|             |                                                              |             | Cheektowaga (Town)                                 |
|             |                                                              |             | Clarence (Town)                                    |
| j           |                                                              |             | Colden (Town)                                      |
|             |                                                              |             | Collins (Town)                                     |
|             |                                                              |             | Concord (Town)                                     |
|             |                                                              |             | Depew (Village)                                    |
|             |                                                              |             | East Aurora (Village)                              |
|             |                                                              |             | Eden (Town)                                        |
| 9           | Northeast-Southtowns Solid Waste<br>Management Board (NEST)  | - · ·       | Elma (Town)                                        |
| •           |                                                              | Erie        | 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)                                    |
|             |                                                              |             | Sioan (Village)                                    |
|             |                                                              |             | Springville (Village)                              |
|             |                                                              |             | Wales (Town)                                       |
|             |                                                              |             | West Seneca (Town)                                 |
|             |                                                              |             | Amherst (Town)                                     |
|             | Northwest Communities Solid Waste<br>Management Board (NWCB) | Erie        | Grand Island (Town)                                |
|             |                                                              |             | Kenmore (Village)                                  |
|             |                                                              |             | Tonawanda (Town/Village)                           |
|             |                                                              |             | Williamsville (Village)                            |

## Municipalities Not Currently Affiliated With a Recognized Planning Unit

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

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