

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 <u>January 01, 2021</u> to <u>December 31, 2021</u>

SECTION 1 – FACILITY INFORMATION

FACILITY INFORMATION						
FACILITY NAME:	NO					
ACTION AUTO WRECKING FACILITY LOCATION ADDRESS: FACILITY CITY: STATE: ZIP CODE:						
FACILITY LOCATION ADDRESS:		FACILITY CITY:				
2996 WEST HENRIETTA RD	ROCH	HESTER		NY	14623	
FACILITY TOWN:	CILITY TOWN: FACILITY COUNTY: FACILITY PHONE NUMBER:					
HENRIETTA MONROE 585-424-3770					4-3770	
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 DE	C ACTIV	ITY CODE:	
DMV I.D. #7006731	Mobile	Vehicle Crusher				
FACILITY CONTACT: JULIE	public private	CONTACT PHONE NUMBER:		CONTAC	T FAX NUMBER:	
CONTACT EMAIL ADDRESS: ACTIONAU	TOPARTS	@YAHOO.COM				
1	OWNER	INFORMATION				
OWNER NAME: OWNER PHONE NUMBER: OWNER FAX NUMBER: 5854243770					NUMBER:	
OWNER ADDRESS:	OWNER CITY:			STATE NY	: ZIP CODE: 14623	
2996 WEST HENRIETTA RD	ROCHES	ONTACT EMAIL ADDR	Ecc.	INT	14023	
OWNER CONTACT: JULIE/TERRY SULLIVAN				COV	/	
JULIE/TERRY SULLIVAN ACTIONAUTOPARTS@YAHOO.COM OPERATOR INFORMATION						
OPERATOR NAME: Same as owner public						
				privat		
PREFERÊNCES						
Preferred address to receive correspondence:						
Preferred email address: Facility Contact Owner Contact Other (provide):						
Preferred individual to receive correspondence:						
Did you operate in 2021? Yes; Complet	te this form.					
☐ No; Complete	and submit	Sections 1 and 13		RECE	IVED	

JUL 20 2022

. Describe the number of ELVs received from January 4 to December 24.	200
Provide the number of ELVs received from January 1 to December 31:	
Provide the number of ELVs crushed and/or removed from the facility	75
from January 1 to December 31;	
Provide the number of ELVs stored at the facility as of December 31:	400
Provide the highest number of ELVs stored at the facility at any one time from January 1 to December 21:	402
at any one time from January 1 to December 31:	
Deside the approximate area used for the storage of vehicles (opposite	3.5
 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 de 1) UNION PROCESSING	commissioned ELVs:
2)	
3)	
	S (ELVs) PROCESSED
ECTION 2B MOBILE CRUSHERS - END-OF-LIFE VEHICLE	S (ELVs) PROCESSED
ECTION 2B MOBILE CRUSHERS - END-OF-LIFE VEHICLE	S (ELVs) PROCESSED
ECTION 2B MOBILE CRUSHERS - END-OF-LIFE VEHICLE Provide the number of ELVs crushed from January 1 to December 3:	0
Provide the number of ELVs crushed from January 1 to December 3: Provide the names of each facility where you crushed decommissioned EL	0
ECTION 2B MOBILE CRUSHERS - END-OF-LIFE VEHICLE Provide the number of ELVs crushed from January 1 to December 3: Provide the names of each facility where you crushed decommissioned EL	0
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Provide the number of ELVs crushed from January 1 to December 3: Provide the names of each facility where you crushed decommissioned EL1)	0

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SECTION 3 - WASTE FLUIDS RECOVERED

Complete this table by reporting <u>volumes</u> of End-of-Life Vehicle (ELV) waste fluids managed at the facility during the reporting period. <u>Qualitative responses (i.e.</u> $\sqrt[4]{s}$ or X's) are not acceptable. Report only fluids generated from dismantling operations (not general car repair, etc.).

Fluid Volume			Destination Name & Address	
Used on-site (oil heater, etc.)	Stored on-site at year-end	Sold/ Recycled off-site	Disposed off-site*	(Indicate permitted facility or permitted Part 364 transporter accepting waste fluids.)
			Х	JORDON SUPPLY
200				OIL BURNER
0				
1025				DELIVERY TRUCK, YARD CARS
72				RESALE
15				RESALE
	on-site (oil heater, etc.) 200 0 1025	Used on-site (oil heater, etc.) Stored on-site at year-end 200 0 1025	Used on-site (oil heater, etc.) Stored on-site at year-end off-site Sold/ Recycled off-site 200 0 1025	Used on-site (oil heater, etc.) Stored on-site at year-end Sold/ Recycled off-site* X 200 1025

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. Destination Received Stored On Site **Sent Off Site Material Types** (tons) (tons) (tons) To Scrap NYS Planning Unit (or state if Metal other than New York) Processor 45 Ferrous Scrap □No Metal 10 Aluminum Yes □ No Scrap Metal 0 Lead Weights Yes ☑No 2 Non - Ferrous ✓ Yes □ No Scrap Metal Other (specify): □No Yes No Yes **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_ ABS (Number) (Number) Indicate permitted facility or permitted transporter accepting mercury containing devices: SECTION 6 - AIR BAGS COLLECTED Provide the number of air bags recovered. 20 Number of Air Bags Removed: Number of Air Bags Deployed:

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RAZ CORES

Indicate permitted facility or permitted transporter accepting air bags:

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:	100	_
Indicate permitted facility or permitted transporter accepting lead-acid batteri INTERSTATE BATTERY	es:	
	· ·	
· · · · · · · · · · · · · · · · · · ·		
Any materials disposed must undergo a hazardous waste determination and azardous.	l proper handling,	storage and disposal, if
SECTION 8 - WASTE TIRES CO	LLECTED	
Number of waste tires stored on-site:	145	as of December 31
Number of used tires available for sale on-site:	40	as of December 31
Number of used tires sold:	75	during operating year
Number of waste tires shipped off-site for recycling, disposal, other:	200	during operating year
ndicate name of facility(ies) accepting waste tires: JNION PROCESSING		
SECTION 9 - SELF INSPECT	TIONS	
Number of self-inspections conducted for the year:		12
Are self-inspection records up-to-date with inspector name, what was ins ☑ Yes ☐ No	spected, time and	date of inspection?
At a minimum, are fluid storage areas, vehicles, vehicle storage areas in ✓ Yes ☐ No	spected for leaks	/spills?
SECTION 10 - PROBLEM	NS	
Were any problems encountered during the reporting period (e.g., specificacility procedures)?	c occurrences wh	ich have led to changes in
Yes No If yes, attach additional sheets identifying each problem	and the methods	for resolution of the probler
SECTION 11 - CHANGE	S	
Were there any changes from approved reports, plans, specifications, ar	nd permit conditio	ns?
Tyes 7No If yes, attach additional sheets identifying changes with	a justification for	each change.

SECTION 12 - COMPLIANCE CERTIFICATION

As of December 31, 2021:

			A Marine	Date of Return to
Waste Management Compliance Checklist	NA	Yes	No	Compliance
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?		7		
Is a system in place to control vegetation and prevent it from encroaching onto fire access lanes or driveways?		4		
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?		1		
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 followin	g?	2 (1 (1 (1 (1 (1 (1 (1 (1 (1 (1 (1 (1 (1	Property Comments of the Comme	
9a. Fire.		>		_
9b. Spill or release of vehicle waste fluids.		>		
9c. Unauthorized material received at facility.		>		
Are spills of waste fluids, if any occur, reported to the NYSDEC Spills Hotline within two hours of detection?		Y		
Are all vehicle residues prevented from migrating from or running off your property?		4		
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?		4		
17. Are you doing the following with your concrete (or equivalent surface) pad that is us draining, crushing, etc.?	ed for	vehicle	dismaı	ntling, fluid
17a. Cleaning daily.		/		
17b. Cleaning spills as they occur.		1		
17c. Collecting and properly disposing of absorbent materials.		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 stor practices, prior to vehicle crushing or shredding?	ed follov	ving be:	st mana	igement
18a. Fluids (including engine oil, transmission fluid, transaxle fluid, front and rear axle fluid, brake fluid, power steering fluid, coolant, and fuel).		✓	y	
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.		1		
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?		and the state of the		
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 ans	wer 32a.	, 32b.,	32c:	The state of the s
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?		✓		

				Date of Return to
Waste Management Compliance Checklist	NA	Yes	No	Compliance
33. Is waste oil kept from being mixed with brake cleaner, carb cleaner, antifreeze, solvents, gasoline, or degreasers?		V		Stranger of Co. Administrative of the state
34. Are sludges from sumps and oil/water separators stored in covered, closed and labeled containers?		1		
35. Are sludges properly recycled or disposed?		√		
36. Are used oil filters properly drained, crushed or dismantled?		√		
37. Are drained oil filters properly recycled or disposed?		✓		
 If your facility does not require an SPDES Multi-Sector General Permit (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?		/	THE COLUMN TWO IS NOT	
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?			1/A 1/A	pounds
		<u> </u>	N/A	gallons
Do you have any other Environmental Conservation Law or regulatory violations? (Attach additional sheets as necessary.)	•			
COMMENTS? (Attach additional sheets 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: 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
ULIE SULLIVAN	
Name (Print or Type)	Title (Print or Type)
Email (P	rint or Type)
•	•
Address	City
, I <u></u>	J.,,
	(
State and Zip	Phone Number

ATTACHMENTS: YES 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 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 <u>Annual Report</u>

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 DEPARTMENT OF ENVIRONMENTAL CONSERVATION

Division of Water 625 Broadway, Albany, New York 12233-3500 P: (518) 402-8233 | F: (518) 402-9029 www.dec.ny.gov

Owner/Operator Certification Form for eReports

SPDES Multi-Sector General Permit for Stormwater Discharges Associated with Industrial Activity (GP-0-17-004)

Instructions

Please review Appendix H.8 before signing this form. A signature by an unauthorized person will delay permit coverage for your facility.

This form must be signed by one of the following:

- 1. For a corporation: by a responsible corporate officer
- 2. For a partnership: by a general partner
- 3. For a sole proprietorship: by the proprietor
- 4. For a municipality, state, federal or other public agency: by a principal executive officer or ranking elected official
- 5. By a duly authorized representative of a person described in 1-4 above.

Facility Name: AC	CTION AUTO WRECKING	
	n Number: HPG-CB1A-VK0YH	
p		

Owner/Operator Certification

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

JULIE SULLIVAN	PRES	ACTIONAUTO
Name (please print or type)	Title	Organization
<u>Julia Sullivan</u> Signature	3/23/22 Date	

MEW YORK

Department of Environmental Conservation

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 Region	Planning Unit	County	Municipality
-	Glen Cove	H 2011	Glen Cove (City)
	Hempstead		Hempstead (Town)
	Long Beach		Long Beach (City)
港	North Hempstead Solid Waste Management	Nassau	North Hempstead (Town), except 8
	Authority 20 AP 14	11100 0	villages (see below)
	Oyster Bay Solid Waste Disposal District		Oyster Bay (Town), except 17 villages
	Babylon	70 12 ±	(see below) Babylon (Town)
	Brookhaven		Brookhaven (Town)
11	East Hampton:		East Hampton (Town)
	Fishers Island Waste Management District		Fishers Island 3
	Huntington 2	1	Huntington (Town)
	Islip Resource Recovery Agency	Suffolk	Islip (Town)
	Riverhead		Riverhead (Town)
	Shelter Island		Shelter Island (Town)
	Smithtown		Smithtown (Town)
	Southampton		Southampton (Town)
# 1	Southold		Southold (Town), except Fishers Island
	·	Bronx	Bronx Vinga (Brooklyn)
2	New York City	Kings New York	Kings (Brooklyn) New York (Manhattan)
2	New York City	Queens	Queens
		Richmond	Richmond (Staten Island)
# # T	Dutchess County	Dutchess	DE MARK STATE TO THE STATE OF T
	Orange County	Orange	
	Putnam County 11 11 11	Putnam	
11	Rockland County Solid Waste Management	#### 1 1 E	
3	Authority (RCSWMA)	Rockland	
	Sullivan County 2	Sullivan	
	Ulster County Resource Recovery Agency		
# 1	(UCRRA)	Ulster .	
14	Westchester County	Westchester	
			Cohoes (City)
			Colonie (Town)
	Colonie	Albany	Colonie (Village)
4			Menands (Village)
			Watervliet (City)
	:		Albany (City)
	Capital Region Solid Waste Management Partnership		Altamont (Village)
			Berne (Town) Bethelehem (Town)
			Green Island (Town/Village)
		Aibany	Guilderland (Town)
		Albally	Knox (Town)
			New Scotland (Town)
			Rensselaerville (Town)
			Voorheesville (Village)
			Westerlo (Town)

Rensselaer (City) Castleton-on-Hudson (Village) Hoosick Falls (Village) Nassau (Village) Pittstown (Town) Schaghticoke (Town/Village) Stephentown (Town) Schaghticoke (Town/Village) Stephentown (Town) Schaghticoke (Town/Village) Stephentown (Town) Valley Falls (Village) Berlin (Town) Grafton (Town) Hoosick (Town) Nassau (Town) Petersburg (Town) Nassau (Town) Petersburg (Town) Petersburg (Town) Massau (Town) Petersburg (Town) Petersburg (Town) Massau (Town) Petersburg (Town) Massau (Town) Petersburg (Town) Members Petersburg (Town) Petersburg (Town) Petersburg (Town) Nassau (Town) Petersburg (Town) All, except Town of Canaban All, except Town of Canaban Members Petersburg (Town) Members Petersburg (Town) Petersburg (Town) Montgomery Otsego County Otsego Schoharie			-	East Greenbush (Town)
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Municipalities Not Currently Affiliated With a Recognized Planning Unit

DEC Region	County	Non-Member Municipality
	Nassau	Great Neck Estates (Village) Great Neck Plaza (Village) Mineola (Village) Plandome (Village) Plandome (Village) Plandome Manor (Village) Westbury (Village) Brookville (Village) Brookville (Village) Contre Island (Village) East Hills (Village) East Hills (Village) East Hills (Village) Cove Neck (Village) East Hills (Village) East Hollow (Village) Cove Neck (Village) Cover Neck (Village) Cover Neck (Village) East Hills (Village) Cover Neck (Village) Cover Neck (Village) East Hills (Village) Cover Neck (Village) Cover Neck (Village) East Hills (Village) Cover Neck (Village) Cover Neck (Village) Mattinecock (Village) Old Brookville (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)
74	Onondaga	Skaneatles (Town/Village)
9	Erie	Buffalo (City)

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

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

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)

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

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

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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)

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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