



METAL PROCESSING AND VEHICLE DISMANTLING FACILITY INSPECTION REPORT

Form with fields: FACILITY NAME, LOCATION, FACILITY ID#, DATE, TIME, INSPECTOR'S NAME, CODE, PERSONS INTERVIEWED & TITLES, REGION, WEATHER CONDITIONS, DMV ID NUMBER, SHEET 1 OF, CONTINUATION SHEET (YES/NO), REGISTRATION EXPIRATION DATE

Violations of Part 360 & Part 361 are Subject to Applicable Civil, Administrative, and Criminal Sanctions Set Forth in ECL Article 71 and as Appropriate, the Clean Water and Air Acts. Additional and/or Multiple Violations May Be Described on the Attached Continuation Sheet. This form is a record of conditions which are observed in the field at the time of inspection. Items marked NI indicate 'No Inspection' and do not mean no violation has occurred.

- REGISTRATION, ORDER ON CONSENT, COMPLAINT

- Columns C, NI, V for marking violations

FACILITY MANAGEMENT

- 1. Solid waste management facility is authorized and management occurs within approved area. 360.9(a), (b)(1), 360.19(c)(9)
2. Validated copy of registration is available or posted at the facility. 360.15(e)
3. Posted signs indicating operating hours and types of waste accepted and not accepted. 360.19(c)(1)(i); 360.19(c)(1)(v)(a)(3); 360.19(c)(1)(v)(b)
4. Operator maintains and operates facility components and equipment in accordance with their intended use.
a. Maintenance and operating activities are performed in accordance with the registration notification. 360.15(e)
b. Sufficient equipment, storage containers and storage areas. 360.19(d)(4)
c. Adequate drainage to enclosed tanks. 360.19(d)(5);
d. Proper site grading. 360.19(d)(6)
e. Maintenance, operation and calibration of facility components 360.19(d)(7);
f. Waste storage tanks meet the required standards. 360.19(n)
5. Operational records are available where required:
a. Unauthorized solid waste records. 360.19(c)(4)(i)
b. Registration application records. 360.19(k)(1)
c. Daily log of solid wastes. 360.19(k)(2)(i); 361-7.5(a)(1)
d. Self-inspection records. 360.19(k)(2)(ii); 360.19(n)(3), 361-7.5(a)(2)
e. Monitoring records. 360.19(k)(2)(iii)
f. Personnel training records. 360.19(k)(2)(iv);
g. Annual report. 360.19(k)(3); 361-7.5(b)

OPERATION CONTROL

- 5. Solid waste, including blowing litter, is sufficiently confined and controlled. 360.19(c)(5); 360.19(f); 360.19(d)(8)
6. Dust is effectively controlled and do not constitute an offsite nuisance. 360.19(g)
7. Tracking of soil, waste, leachate and other materials from the facility onto offsite roadways are prevented. 360.19(d)(3)
8. On-Site vector populations are prevented or controlled, and vector breeding areas are prevented. 360.19(h)
9. Odors are effectively controlled so that they do not constitute a nuisance. 360.19(i)
10. Attendant is on duty as required. 360.19(c)(12)
11. Noise is controlled and does not cause a nuisance or exceedance of standards. 360.19(j)

WATER

- 12. Solid waste is prevented from entering surface waters and/or groundwaters. 360.19(b)(1)
13. Leachate is minimized through drainage control or other means and is prevented from entering surface waters. 360.19(b)(2)

ACCESS

- 14. Access to the facility is strictly and continuously controlled by fencing, gates signs, natural barriers, or other suitable means. 360.19(c)(10)
15. On-site roads are passable. 360.19(d)(2)

WASTE HANDLING

- 16. End of Life (EOL) Vehicles are inspected for leaking fluids and unauthorized waste upon arrival at facility. 361-7.4(a)
17. Waste Fluids are drained, removed, collected, stored and disposed of utilizing best management practices. 361-7.4(b)
18. Hazardous Materials are disposed in accordance with Part 370 Requirements. 361-7.4(b)



METAL PROCESSING AND VEHICLE DISMANTLING FACILITY INSPECTION REPORT

Facility Name, Facility ID#, Date, Sheet 2 of 2

Violations of Part 360 & Part 361 are Subject to Applicable Civil, Administrative, and Criminal Sanctions Set Forth in ECL Article 71 and as Appropriate, the Clean Water and Air Acts.

- Part 360 Registration, Order on Consent, Complaint checkboxes

C NI V

- 19. Fluid draining, removal, collection, and crushing activities...
20. Operating surfaces are cleaned daily...
21. Prior to vehicle crushing or shredding, the following materials are drained, removed, deployed, collected, and/or stored.

C NI V

- Engine Oil, Front & Rear Axle Fluid, Coolant/Antifreeze, Kerosene, Hydraulic Fluid, Small PCB Capacitors, Lead Tire Weights

C NI V

- Transmission Fluid, Brake Fluid, Gasoline, Grease and Lubricating Oils, Propane, Mercury Switches & other devices, Air Bags are deployed or removed

C NI V

- Transaxle Fluid, Power Steering Fluid, Diesel Fuel, Wiper fluid, Lead Acid Batteries, Refrigerants

- 22. Except for Lead-Acid Batteries, Fluids or components identified above are stored in closed, labeled, chemically compatible containers...
23. Lead-Acid Batteries are stored off the ground and covered to prevent contact with water...
24. Prior to use of mobile vehicle crusher, the Department is notified 5 days in advance...
25. Facility storing more than 1000 off-vehicle tires must meet Subpart 361-6...
26. Vegetation is controlled in fire access lanes/driveways to decrease the potential for fire...
27. Vehicles are stacked in a safe manner.

OTHER (e.g., diagrams; pictures; comments; additional consent order conditions that can be observed or measured) Below and on Continuation Sheet identify any other violations

Large empty box for additional notes or diagrams.

I Hereby acknowledge receipt of the Facility Copy of this report

Inspector's Signature

Individual in responsible charge

Signature/Date