# MANDATORY ANNUAL REPORT INCLUDING SELF-CERTIFICATION FOR VEHICLE DISMANTLING FACILITIES

(If you need assistance filling out this form please email <a href="mailto:swmfannualreport@dec.ny.gov">swmfannualreport@dec.ny.gov</a> or call 518-402-8678.)

Submit the Annual Report no later than March 1, 2018.

This annual report is for the year of operation from January 01,	2017 to December 31, 2017						
SECTION 1 - FACILITY INFORMATI	ION RECEIVED						
FACILITY INFORMATION	NYSDEC Region 1						
OUTPOST Automotive INC	MAR 1 2018						
FACILITY LOCATION ADDRESS: FACILITY CITY:	SFATEON OF Macone Mgmt.						
33 HIGHST P.D. BOX191 SPEONK	17 11972						
FACILITY TOWN: FACILITY COUNTY:	FACILITY PHONE NUMBER:						
South Ampton Suttolk	631-325-0011						
FACILITY NYS PLANNING UNIT: (A list of NYS Planning Units can be found at the end o	f this report).  NYSDEC REGION #:						
NYS DEPARTMENT OF MOTOR VEHICLE REGISTRATION TYPE (Vehicle REGISTRATION NUMBER: 7046615							
FACILITY CONTACT:	CONTACT FAX NUMBER:						
C. ANTHONY HODRYZZES Private NUMBER: 631-001	1 631-325						
CONTACT EMAIL ADDRESS:							
OWNER INFORMATION							
OWNER NAME: C. Arthory Abbruzzese 631-325-0011	OWNER FAX NUMBER: 631-325-7769						
OWNER ADDRESS: 331+1GH ST-BOX191 SPEONK	STATE: ZIP CODE:						
OWNER CONTACT:  OWNER CONTACT EMAIL ADDIT  OWNER CONTACT EMAIL EMA	RESS:						
OPERATOR INFORMATION							
OPERATOR NAME: Same as owner	☐ public ☐ private						
PREFERENCES							
Preferred address to receive correspondence: Facility location address  Other (provide):	C Owner address						
Preferred email address: Facility Contact							
Preferred individual to receive correspondence: A Facility Contact Own	ner Cortact						
Did you operate in 2017? Yes; Complete this form.  □ No; Complete and submit Sections 1 and 11.							

SECTION 2 - END-OF-LIFE VEHICLES (ELVs) PROCESSED
• Provide the number of ELVs received from January 1 to December 31:
• Provide the number of ELVs crushed and/or removed from the facility from January 1 to December 31:
• Provide the number of ELVs stored at the facility as of December 31:
Provide the highest number of ELVs stored at the facility     at any one time from January 1 to December 31:
Provide the approximate area used for the storage of vehicles (acres):
Provide the names of scrap metal processors to which you sold or sent decommissioned ELVs:  1) Gershow Recycling Pecunic Hue Med told NY  Sims Metal Management  2) Linden Ave East Jersey City NJ.  3) FI-SCAP Co INC 4250 Boston Post Rd  BRONX. NY-10475
☐ If your facility has received 25 or fewer ELVs during the year AND stored no more than 50 ELVs at any one time check this box and complete only sections 3, 4, and 11.  If not, leave this box blank.  → Please, write "Not Applicable" on sections that do not pertain to your facility.
If your facility has <b>not processed or stored ANY ELVs</b> during the year, check this box and complete only section 9.

Please, write "Not Applicable" on sections that do not pertain to your facility.

IF NEITHER OF THESE DESCRIPTIONS APPLIES TO YOUR FACILITY,

If not, leave this box blank

COMPLETE THE ENTIRE FORM BELOW:

#### **SECTION 3 - WASTE FLUIDS RECOVERED**

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

		Fluid	Destination Name & Address		
Waste Fluid Recovered	Used on-site (oil heater, etc.)	Stored on-site at year-end	Sold/ Recycled off-site	Disposed off-site*	(Indicate permitted facility or permitted Part 364 transporter accepting waste fluids.)
Refrigerant (pounds)			ddd	ddd	
Used Oil** (gallons)	15 gul	2 0gd	5094		Pluvet EARTh Recycling + Recovery
Diesel Fuel (gallons)	40g	5	NONE		Recycling + Recovery 4 EPA-NY, 0000 88906
Gasoline (gallons)	509	59	Nont		
Engine Coolant/ Antifreeze (gallons)	25gH	108	209		Reused er Given FREE
Window Washing Fluid (gallons)	109	59	/0g		L \
Mixed. Other (specify) Petro Flu	1 Zg	24	29		PLANET EARTH RETRE

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

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

# SECTION 4 - SCRAP METAL

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

Material Types	Received (tons)	Stored On Site	Sent Off Site	Destination	n		
		(ions)	(tons)	NYS <u>Planning Unit</u> (or state if other than New York)	To Scrap Metal Processor		
Ferrous Scrap Metal	36T	100		Gershow. Recycling.	Yes 🔀	No	
Aluminum Scrap Metal	2500 Lhs	4000265	1500 LL	Gershow. Recycling	Yes	No	
Lead Weights	Zolls	20 Lbs	NONE		Yes	No	
Non – Ferrous Scrap Metal	2000Llos	Zoaclbs	None		Yes	No	
Other (specify):					Yes	No	
					Yes	No	

#### SECTION 5 - MERCURY SWITCHES COLLECTED

Provide the number of mercury-containing devices recovered. (H&TS) and antilock brake assemblies (ABS).	Including but not limited to hood & trunk lighting switches
HATS 35	ABS

Indicate permitted facility or per			sti21 4-L		VICEA
	2701	N	I-95	SER	UI DR.
	YP	514	-nnti	MI	48198

Note: Use edditional 8.5" x 11" sheets as needed.

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## **SECTION 6 - 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
Indicate permitted facility or permitted transporter accepting lead-acid batteries:  INTERSTATE BATTERY SYSTEMS OF SUTFOLK Co.  85 ORVILLE DR.  Bohemia N.Y. 11716
Any materials disposed must undergo a hazardous waste determination and proper handling, storage and disposal if hazardous.
SECTION 7 - WASTE TIRES COLLECTED
Number of waste tires stored on-site:    150
Number of used tires available for sale on-site:
Number of used tires sold:  during operating year
Number of waste tiras shipped off-site for recycling, disposal, other:
Indicate name of facility(ies) accepting waste tires:
Medford Recycling
SECTION 8 - PROBLEMS
Were any problems encountered during the reporting period (e.g., specific occurrences which have led to changes in facility procedures)?
Yes No If yes, attach additional sheets identifying each problem and the methods for resolution of the problem.
SECTION 9 - CHANGES
Were there any changes from approved reports, plans, specifications, and permit conditions?
Yes ZNo If yes, attach additional sheets identifying changes with a justification for each change.

## **SECTION 10 - COMPLIANCE CERTIFICATION**

#### As of December 31, 2016:

			5 T
		f Da	te 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?	X		
Is a system in place to control vegetation and prevent it from encroaching onto fire access lanes or driveways?			
Have you recorded the date of receipt for all end-of-life vehicles received?	X		
Are the end-of-life vehicle records available on-site?	X		
<ol> <li>Have all end-of-life vehicles been inspected, upon arrival, for leaking fluids and unauthorized wastes?</li> </ol>	X		
Have all observed leaks been remedied or contained?	X		
7. Does your facility have a written Contingency Plan?	X		
Are facility personnel trained to implement the Contingency Plan?			
9. Does your Contingency Plan include actions to be taken in the event of the following	1?		
9a. Fire.	X		
9b. Spill or release of vehicle waste fluids.	X		
9c. Unauthorized material received at facility.	X		
Are spills of waste fluids, if any occur, reported to the NYSDEC     Spills Hotline within two hours of detection?	X		
Are all vehicle residues prevented from migrating from or running off your property?	X		
12. Is dust controlled to prevent interference with facility operations or from leaving facility site?	X		
13. Are vectors (mosquitoes, rats, mice, etc.) controlled to prevent interference with facility operations?	X		
Are waste fluids kept from being discharged onto the ground or into surface waters?	X		
15. Is access to your facility controlled by: fences, gates, sign and/or natural barriers (not vehicles)?	X		
15a. Are the access controls working (i.e. controlling access)?	X		
16. Are fluids drained from end-of-life vehicles on a pad constructed of concrete or equivalent material?	X		
17. Are you doing the following with your concrete (or equivalent surface) pad that is used draining, crushing, etc.?	ed for vehic	le dismantli	ng, fluid
17a, Cleaning daily.	X		
17b. Cleaning spills as they occur.	X		
17c. Collecting and properly disposing of absorbent materials.	X		

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

	∭ Waste Management Compliance Checklist	NA	Yes	No	Date of Return
33.	Is waste oil kept from being mixed with brake cleaner, carb cleaner, antifreeze, solvents, gasoline, or degreasers?		X		
34.	Are sludges from sumps and oil/water separators stored in covered, closed and labeled containers?		X		
35.	Are sludges properly recycled or disposed?		X		
36.	Are used oil filters properly drained, crushed or dismantled?		X		
37.	Are drained oil filters properly recycled or disposed?		X		
38.	If your facility does not require an SPDES Multi-Sector General Permit (MSGP) for Stormwater Discharge, check NA for 38a, 38b, 38c. If your facility requires an SPDES MSGP answer 38a, 38b, 38c:	X			
	38a. If required by the SPDES MSGP, has a Stormwater Pollution Prevention Plan been prepared for this facility?	X			
	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?	X			
	38c. Has the facility's Annual Certification Report for the SPDES MSGP been submitted within the previous year?	X			
nor the	If your facility does not handles cleaning solvents, degreasers, battery acids or evehicle wastes write NA. If these materials are handled at your facility, what is maximum amount of this material that your facility generates in any calendar onth?		-	5	pounds gallons
	o you have any other Environmental Conservation Law or regulatory violations?  Attach additional sheets as necessary.)				
- -	OMMENTS? (Attach additional sheets if necessary)				

#### SECTION 11 - SIGNATURE AND DATE BY OWNER, OPERATOR, OR RESPONSIBLE REPRESENTATIVE

Owner or Operator must sign, date and submit the completed form by email or mail to the appropriate Regional Office (See attachment for Regional Office email & mailing addresses and Solid Waste Contacts.)

The Owner, Operator, or Responsible Representative must also submit one copy by email, fax or mail to:

New York State Department of Environmental Conservation
Division of Materials Menagement
Bureau of Permitting and Planning
625 Broadway
Albany, New York 12233-7260

Fax 518-402-9041
Email address: SWMFannualreport@dec.ny.gov

I hereby affirm under penalty of perjury that information provided on this form and attached statements and exhibits was prepared by me or under my supervision and direction and is true to the best of my knowledge and belief, and that I have the authority to sign this report form pursuant to 6 NYCRR Part 360. I am aware that any false statement made herein is punishable as a Class A misdemeanor pursuant to Section 210.45 of the Penal Law.

C. Anthony all	ruggese 2-21-18
C. ANTHONY AbbRU Name (Print or Type)	22ese PRes Title (Print or Type)
	IONE
P.O. Box191 Ema	il (Print or Type)
33 High St	SPEONK
Address	City
New York	11972 (631325-001)
State and Zip	Phone Number 6 325-776 9
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