MANDATORY ANNUAL REPORT INCLUDING SELF-CERTIFICATION FOR VEHICLE DISMANTLING FACILITIES

(If you need assistance filling out this form please email swmfannualreport@dec.ny.gov 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 <u>January 01. 2017</u> to <u>December 31. 2017</u>

SECTION 1 - FACILITY INFORMATION

	FACILITY	INFORMATION				
FACILITY NAME:						
EAST PARK AUTO RECYCLING INC.						
FACILITY LOCATION ADDRESS:	FACILITY CITY:			STAT		ZIP CODE:
290 CRUM ELBOW RD				NY		12538
FACILITY TOWN:	FACILITY COUNTY: FACILITY PHONE NUMBER:					E NUMBER:
HYDE PARK	C DUTCHESS 845-229-2104					2104
FACILITY NYS PLANNING UNIT: (A list of NYS Planning Units can be found at the end of this report). Dutchess County NYSDEC REGION #: 3					- 2	
NYS DEPARTMENT OF MOTOR VEHICLE REGISTRATION NUMBER: 7002970	REGISTRATION NUMBER: Dismantler, Mobile Crusher, etc.): CODE:				C ACTIVITY	
FACILITY CONTACT:	□ public	CONTACT PHONE		CONTA	CT F	AX NUMBER:
JOHN C. SEIDLER	private	NUMBER: 845-229-2104 X 10	8	345-	22	9-7224
CONTACT EMAIL ADDRESS: JACK@EAST	[PARKAU]	го.сом				
		INFORMATION	of the contract of the contrac			i de la companya de
OWNER NAME:		HONE NUMBER:	1			MBER:
JOHN C. SEIDLER	845-797		845-	229-		
OWNER ADDRESS: 14 BEECH ST.	OWNER C			STAT NY	E:	ZIP CODE: 12572
OWNER CONTACT:		ONTACT EMAIL ADDRES				
JOHN C. SEIDLER JACK@EASTPARKAUTO.COM						
	<u>OPERATO</u>	RINFORMATION				
OPERATOR NAME: same as owner				□ publ □ priv		
		ERENCES				
Preferred address to receive correspondence: Facility location address						
Preferred email address: ☐ Facility Contact ☐ Other (provide):	■ Ои	vner Contact				
Preferred individual to receive correspondence:						
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
• Prov	ride the number of ELVs received from January 1 to December 31:	467
	ride the number of ELVs crushed and/or removed from the facility January 1 to December 31:	232
• Prov	ride the number of ELVs stored at the facility as of December 31:	714
	vide the highest number of ELVs stored at the facility ny one time from January 1 to December 31:	806
• Prov	ride the approximate area used for the storage of vehicles (acres):	10 acres
3) _		
3) _		
3) _	If your facility has received 25 or fewer ELVs during the year and some time check this box and complete only section of the possible of the section of th	ons 3, 4, and 11.
	If your facility has received 25 or fewer ELVs during the year a 50 ELVs at any one time check this box and complete only section of the s	ons 3, 4, and 11.
	If your facility has received 25 or fewer ELVs during the year a 50 ELVs at any one time check this box and complete only section of the facility has not processed or stored ANY ELVs during the year and section of the facility has not processed or stored and ELVs during the year and the facility has not processed or stored and ELVs during the year and th	ons 3, 4, and 11. ain to your facility. g the year, check this box and

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)			85		ABEL'S AUTOMOTIVE	
Used Oil** (gallons)	600				WASTE OIL FURNACES (2)	
Diesel Fuel (gallons)						
Gasoline (gallons)	1700				USED IN TRUCKS	
Engine Coolant/ Antifreeze (gallons)			350		VAZ-CO	
Window Washing Fluid (gallons)	40				SED, SOLD AND GIVEN AWA	
Other (specify)						

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

^{**} Includes Engine Oil, Transmission Fluid, Axle Fluids, Hydraulic Fluid, Power Steering Fluid, Brake Fluid, etc.

SECTION 4 - SCRAP METAL

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

	Received	Stored On Site	Sent Off Site	Destination				
Material Types	(tons)	(tons)	(tons)	NYS <u>Planning Unit</u> (or state if other than New York)	To Scrap Metal Processor			
Ferrous Scrap					Yes	No		
Metal								
Aluminum					Yes	No		
Scrap Metal								
					Yes	No		
Lead Weights								
Non – Ferrous					Yes	No		
Scrap Metal								
0. .					Yes	No		
Other (specify):								
					Yes	No		
	9E0			HES COLLECTED				

SECTION 5 - MERCURY SWITCHES COLLECTED

Provide the number of mercury-containing devices recover (H&TS) and antilock brake assemblies (ABS).	red. Including but not limited to hood & trunk lighting switches
H&TS (Number)	ABS (Number)
Indicate permitted facility or permitted transporter accepting HONDA SPECIALTY YARD. HONDA	g mercury containing devices: AS DON'T USE MERCURY SWITCHES

Note: Use additional 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 425					
Indicate permitted facility or permitted transporter accepting lead-acid batteries: INTERSTATE BATTERY PO BOX 474 RED HOOK	, NY 12571				
Any materials disposed must undergo a hazardous waste determination and pro hazardous.	per handling, stor	age and disposal if			
SECTION 7 – WASTE TIRES COLLE	CTED				
Number of waste tires stored on-site:	350	as of December 31			
Number of used tires available for sale on-site:	75	as of December 31			
Number of used tires sold:	110	during operating year			
Number of waste tires shipped off-site for recycling, disposal, other:	500	during operating year			
Indicate name of facility(ies) accepting waste tires: CASINGS, INC.					
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 perr	nit conditions?				
☐ Yes ☐ No If yes, attach additional sheets identifying changes with a ju	stification for eacl	n change.			

SECTION 10 - COMPLIANCE CERTIFICATION

As of December 31, 2017:

	Waste Management Compliance Checklist	NA	Yes	No	Date of Return to Compliance
1. MO	If your facility stores LESS THAN 1,000 tires, check NA. If your facility stores RE THAN 1,000 tires, do you have a PART 360 permit for tire storage?	×		i ar lar	
2.	Is a system in place to control vegetation and prevent it from encroaching onto fire access lanes or driveways?		Х		
3.	Have you recorded the date of receipt for all end-of-life vehicles received?		X		
4.	Are the end-of-life vehicle records available on-site?		X		
5.	Have all end-of-life vehicles been inspected, upon arrival, for leaking fluids and unauthorized wastes?		Х		
6.	Have all observed leaks been remedied or contained?		X		
7.	Does your facility have a written Contingency Plan?		Х		
8.	Are facility personnel trained to implement the Contingency Plan?		X		
9.	Does your Contingency Plan include actions to be taken in the event of the follow	ing?	•		
	9a. Fire.		X		
	9b. Spill or release of vehicle waste fluids.		X		
	9c. Unauthorized material received at facility.		X		
10.	Are spills of waste fluids, if any occur, reported to the NYSDEC Spills Hotline within two hours of detection?	Х			
11.	Are all vehicle residues prevented from migrating from or running off your property?		Х		
12.	Is dust controlled to prevent interference with facility operations or from leaving facility site?		Х		
13.	Are vectors (mosquitoes, rats, mice, etc.) controlled to prevent interference with facility operations?		Х		
14.	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)?		Х		
	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 draining, crushing, etc.?	used fo	r vehicl	e dism	antling, fluid
	17a. Cleaning daily.		X		
	17b. Cleaning spills as they occur.		Х		
	17c. Collecting and properly disposing of absorbent materials.		Х		

	Waste Management Compliance Checklist	NA	Yes	No	Date of Return to Compliance
18.	nagement				
	18a. 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 leakage?		X		
28.	Are mercury switches and other mercury containing devices stored in appropriate, labeled containers and then sent for recycling?	Х			
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 ans	wer 32	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		
	32b. Do on-site space heaters burn only used oil that is generated on-site or received from household do-it-yourself generators?	x			
	32c. Are combustion gases from used oil space heaters vented to the outside ambient air?		X		

Yes	Yes	No	Date of Return t
X			
X			
X	x		
	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		
х	х		
x	×		
х	х		
-	_		pounds

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 Management
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 misdeman or pursuant to Section 210.45 of the Penal Law.

Class A misderneanor purguant to Section 210.45 of the Penal Law.						
feld ly	3/1/2018					
Signature	Date					
JOHN C. SEIDLER	VICE PRES.					
Name (Print or Type)	Title (Print or Type)					
JACK@EASTPARKAL	JTO.COM					
Email (Print	or Type)					
290 CRUM ELBOW	HYDE PARK					
Address	City					
NY 12538	84{22{2104					
State and Zip	Phone Number					

ATTACHMENTS: YES NO