MANDATORY ANNUAL REPORT INCLUDING SELF-CERTIFICATION FOR VEHICLE DISMANTLING FACILITIES

(If you need assistance filling out this form please email swinfannualissiprit@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 January 01, 2017 to December 31, 2017

SECTION 1 - FACILITY INFORMATION

9HV11	011		ACIMILI GRAECIK	MAIIV	i4		
	FAC	ILIT	Y INFORMATION .	olukari ya G sa Gyaga ya			
FACILITY NAME;	.,,				<u> </u>	econo de de dese	The state of the s
Ford & Sons Salvage IN	AC.						
FACILITY LOCATION ADDRESS:	FAC	LIT	Y CITY:			STATE:	ZIP CODE:
158 Fordlea Road	We	st	town			NY	10998
FACILITY TOWN:	FAC	lur	Y COUNTY:		FACII	ATY PHON	E NUMBER:
Minisink	Ora	ľ			į	726	3288
FACILITY NYS PLANNING UNIT: (A list of NYS	3 Pianoli	ng Ui	vits can be found at the	end of th	is roport	NY RE	SDEC GION#:R3
NYS DEPARTMENT OF MOTOR VEHICLE REGISTRATION NUMBER: 7003482		RE(GISTRATION TYPE mantier; Mobile Cr	(Vehic) usher, e	etc.):	NYS DE CODE:	C ACTIVITY
FACILITY CONTACT:	[[] pul	blic	CONTACT PHO	NE	C	ONTACT	FAX NUMBER:
Ralph Ford	j∰ pri		845-726-3288		- 1		26-3947
CONTACT EMAIL ADDRESS: rjfordandson	s@ya	hoc	o.com			·. <u></u>	
	OW	NEF	INFORMATION	827.ZV	77.K.S	. 18 5 8 8	s desaye a
OWNER NAME:	1.	- 1	PHONE NUMBER:			ER FAX NO	
Ralph Ford	845	.720	6-3288		845-7	726-394	7
owner address: 162 Fordlea Road	OWN Wes		CITY: WN			STATE: NY	ZIP CODE: 10998
OWNER CONTACT:	OWN	IER (CONTACT EMAIL	ADDRES	 3S:		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Ralph Ford			andsons@y				
OBERATOR NAME	OPER	ÄTC	OR INFORMATION				
OPERATOR NAME:						⊒public ≣private	
			FERENCES			makin na ma	
Preferred address to receive correspondence:	⊞ Fac	álity ic	ocation address		□ ow	ner address	
Preferred email address: Facility Contact Cher (provido):			wnor Contact	<u> </u>			
Preferred individual to receive correspondence Other (provide):		Facili	ily Contect] Owner (Contací		
Did you operate in 20177 Yes; Complete	this fo	rm.			····	I	
☐ No: Complete	and st	ıbml	t Sections 1 and 11.				
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	SECTION 2 - END-OF-LIP	E VEHICLES (E	LVs) PROCESSED
• Pro	vide the number of ELVs received from Ja	nuary 1 to Decembe	_{r 31:} 160
• Pro	vide the number of ELVs crushed and/or n n January 1 to December 31;		
• Pro	vide the number of ELVs stored at the faci	lity as of December	550-600
	vide the highest number of ELVs stored at ny one time from January 1 to December :		550-600
· Prov	vide the approximate area used for the sto	rage of vehicles (ac	es): 6 acres
	vide the names of scrap metal processors		sent decommissioned ELVs;
1) _	Sims Metal Managem	ent	·
2) _			
3) _			
		:	
		:	
-	If your facility has received 25 or few 50 ELVs at any one time check this bo	er ELVs during the	year AND stored no more than
	If not, leave this box blank.	, and complete only	sections 3, 4, and 11.
	→ Přesse, write "Not Applicable" o	n sections that do no	ot pertain to your facility.
	If your facility has not processed or a complete only section 9.	stored ANY ELVs	during the year, check this box and
	If not, leave this box blank		
	→ Please, write "Not Applicable" o	n sections that do no	t pertain to your facility.
	IF NEITHER OF THESE DESCRIPTION COMPLETE THE ENTIRE FORM BEL	NS APPLIES TO YO	UR FACILITY,

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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>Qualifative responses (i.e., \(\frac{1}{2} \)'s or \(\frac{1}{2} \)'s are not acceptable. Report only fluids generated from dismantling operations (not general car repair, etc.)</u>

		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)	6				
Used Oil** (gallons)	40	40	550		Advance Oil Recovery
Diesel Fuel (gallors)	30				
Gasoline (gellons)	200				
Engine Coolant/ Antifreeze (gallons)	200				
Window Washing Fluid (gations)	15				
Other (specify)					

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

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^{**} 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.

	· <u>-</u>	1				··· ··········				
Material Types	Received	Stored On Site	Sent Off Site		Destination	n				
macerial Typos	(tons)	(tons)	(tоля)	NYS <u>Planning Unit</u> (or state other than New York)		To Scrap Metal Processor				
Ferrous Screp Metal	30-40	30-40	60-100	Sim	s Metal Managment	Yes	No			
	2111									
Aluminum	4-12	4-12	4-12	Cimi		Yes	No			
Scrap Metal				Sims Metal Managment	s wetai wanagment					
Lead Weights						Yes	No			
			. 	ļ I						
Non – Ferrous Scrap	2	2	1	Соп	nty Metal Yard	Yes	No			
Metal										
Other (specify):						Yes	No			
	···					口				
						Yes	Йо			
						□				

SECTION 5 - MERCURY SWITCHES COLLECTED

Provide the number of mercury-containing devices <u>reco</u> (H&TS) and antilock brake assembles (ABS). H&TS <u>0</u> (Number)	AE	. 0
Indicate permitted facility or permitted transporter accep	ting mercury contain	ing devices:
Note: Use additional 8.5" x 11" sheets as needed. Reprinted (12/17)		

SECTION 6 - LEAD-ACID BATTERIES COLLECTED

Provide the number of lead-acid batteries recovered an	d their disposition.		•
Number of Lead-Acid Balteries collected from ELVs		30-40	
Indicate permitted facility or permitted transporter accepted to Public	pling lead-acid batter	ies:	
		77.01	
Any materials disposed must undergo a hazardous was hazardous.	te determination and	f proper handling, s	torage and disposal if
SECTION 7 - WA	STE TIRES COI	LECTED	
Number of waste tires stored on-site: Number of used tires available for sale on-site:		800-900 30-60	as of December 31
Number of used tires sold:		30	during operating year
Number of waste tires shipped off-site for recycling, disp Indicate name of facility(ies) accepting waste tires: Ben Tire	oosal, other:	<u>1167</u>	during operating year
SECTION	8 – PROBLEMS	<u>.</u>	
Were any problems encountered during the reporting pacifity procedures)?	eriod (e.g., specific d	occurrences which I	have led to changes in
☐ Yes Æ No If yes, attach additional sheets iden problem.	tifylng each problem	and the methods fo	or resolution of the
SECTIO	N 9 – CHANGES		······································
Were there any changes from approved reports, plans,	specifications, and ;	permit conditions?	
☐ Yes ■ No If yes, attach additional sheets iden	lifying changes with	a justification for ea	ch change.
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SECTION 10 -- COMPLIANCE CERTIFICATION

As of December 31, 2017:

NTW BOOK STORY STORY A BOOK STORY TONGS OF STORY STORY	ras proteon kritik kumina attendisi.	e og Sørne	18.9-1969/75	1927/794 CY	(Maraganyan)	IRTOGRA (SANOKA), king a Chilingay at gana
				rgifas Scheut		Date of Return to
waste management compliance on	eckiist		NA.	Yes	No	Compliance
MORE THAN 3,000 tires, do you have a PART 360 permit	IA. If your facility std for tire storege?		X	STATE OF STATE	S. F. ml. Mee	he or only just a second
Is a system in place to control vegetation and prevent fire access tanes or driveways?	it from encrasching	onto		x		,,
3. Have you recorded the date of receipt for all end-of-lift	e vehicles received	?		X.		
4. Are the end-of-life vehicle records available on-site?				x		
 Have all end-of-life vehicles been inspected, upon and unauthorized wastes? 	ival, for leaking fluid	s and		x		
6. Have all observed leaks been remedied or contained?	,			X.		
7. Does your facility have a written Contingency Plan?				X		
8. Are facility personnel trained to implement the Conting	jency Plan?			x		
9. Does your Conlingency Plan include actions to be tak	en in the event of th	e followi	ng?			
9a. Fire.				x		
9b. Spill or release of vehicle waste fluids.				х		·
9c. Unauthorized material received at facility.				х		· · ·
10. Are spills of waste fluids, if any occur, reported to the h Spills Hotline within two hours of detection?	VYSDEC			х		<u> </u>
11. Are all vehicle residues prevented from migrating from property?				х		· · · · · · · · · · · · · · · · · · ·
12. Is dust controlled to prevent interference with facility of facility site?		[х		
13. Are vectors (mosquitoes, rats, mice, etc.) controlled to facility operations?		[х		
14. Are waste fluids kept from being discharged onto the swaters?				х		
15. Is access to your facility controlled by: fences, gates, s (not vehicles)?	sign and/or natural b	anters		x		
15a. Are the eccess controls working (i.e. controlling a				х		.,
16. Are fluids drained from end-of-life vehicles on a pad coequivalent material?		1		х		.,
Are you doing the following with your concrete (or equipment draining, crushing, etc.?	ivalent surface) pad	that is u		vehicle		niling, fluid
17a. Cleaning daily.				x		
17b. Cleaning spills as they occur.				х		
17c. Collecting and properly disposing of absorbent m	aterials.			x	-	•
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Waste Menagenient Compliance Checklist	NA Ye	CALMON SUP	Date of Return to Compilance
18. Have the following wastes been drained, removed, deployed, collected and/or store practices, prior to vehicle crushing or shredding?	d following) best ma	nagemen i
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.		ļ
18c. Mercury switches or other mercury containing devices, if any.	×		-
18d. Refrigerants, if any.	х	1	
18e. Air bags.	x		
18f. PCB capacitors, if any.	x		
19. Are fluids stored separately & in containers that are compatible with their contents?	х		
20. Are fluids stored in closed containers?	х	\top	
21. Are containers which contain waste fluids in good condition and not visibly leaking?	х		
22. Are containers clearly and legibly labeled to describe their contents?	x.	"	
Are containers stored on a bermed pad constructed of concrete or equivalent material?	х	-	
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?	х		
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 teakage?	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 nauter?	x		
32/ If you do not burn used oil onsite check NA for 32a., 32b., 32c. If you do, then answ	er 32a., 32	b., 32¢:	
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 all that is generated on-site or received from household do-it-yourself generators?	(: 4
32c. Are combustion gases from used oil space heaters vented to the outside ambient air?	ζ		

					211		Date of Return
	Waste Management Compliance C	hecklist		NA ;	Yos	No	Compliance
<u></u>	Is waste oil kept from being mixed with brake cleaner solvents, gasoline, or degreasers?	•		Herk Jane	X		<u>1200 (0.40, 115)</u> prepries de 1921 1
34.	Are studges from sumps and oil/water separators sto labeled containers?	red in covered, clos	ed and		х	-	
35.	Are sludges properly recycled or disposed?		<u> </u>		х	<u> </u>	
36.	Are used oil filters properly drained, crushed or disma	antled?			х		
	Are drained oil filters properly recycled or disposed?				Х	_	
38.	If your facility does not require an SPDES Multi-Sector Stormwater Discharge, check NA for 38a, 38b, 3 an SPDES MSGP answer 38a, 38b, 38c:	or General Permit (N 8c. If your facility rec	(SGP) juires	x			
!	38a. If required by the SPDES MSGP, has a Storma Plan been prepared for this facility?	vater Pollution Preve	ntion	Х			
	38b. is the information provided in the facility's origin Termination submission for the SPDES MSGP date?	al Notice of Intent or still accurate and up	io	х			
	38c. Has the facility's Annual Certification Report for submitted within the previous year?	the SPDES MSGP	been	х			
non the	if your facility does not handles cleaning solvents, deg -vehicle wastes write NA. If these materials are handle maximum amount of this material that your facility gen hth?	ed at your facility, wh	atis				pounds gallons
€/	o you have any other Environmental Conservation Lav Mach additional sheets as necessary.)	v or regulatory viola	∜ons?				
_			<u></u>				
				··· -			
6	OMMENTS? (Attach additional shorts if necessary)						
_							
		:					
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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 Weste Contacts.)

The Owner, Operator, or Responsible Representative must also submit one copy by small, 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

ny, 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.

Polal Car	6/8/1	8					
Signature To the b	est of Date						
Ralph Ford	Presi	dent					
Name (Print or Type)	Title	(Print or Type)					
rjfordandsons@yah	rjfordandsons@yahoo.com						
Ema	(Print or Type)	· · · · · · · · · · · · · · · · · · ·					
158 FordLea Road	West	town					
Address		City					
NY 10998	_, 845 _, 72	²⁶ 3288					
State and Zip	Ĭ	one Number					
ATTACHMENTS: YES NO							
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