# SUBMITTED BY SUBMITTED BY SUBMITTED BY SUBMITTED BY SUBMITTED BY VEHICLE DISMANTLING 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 Appual Papart to lates the state of the stat

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:						
SAW MILL AUTO WRECKERS						
FACILITY LOCATION ADDRESS:	FACILITY	CITY:	S	TATE:	ZIP CODE:	
12 WORTH STREET	YONK	(ERS	1	١Y	10701	
FACILITY TOWN:	FACILITY	COUNTY:	FACILIT	Y PHON	E NUMBER:	
YONKERS	WEST	CHESTER	914-	968-	-5300	
FACILITY NYS PLANNING UNIT: (A list of NYS WESTCHESTER COUNTY	Planning Unit	s can be found at the end of th	is report).	NY:	SDEC GION #: 3	
NYS DEPARTMENT OF MOTOR VEHICLE REGISTRATION NUMBER: 7109630	Dism	STRATION TYPE (Vehicle antler, Mobile Crusher, e ANTLER		NYS DE CODE:	C ACTIVITY 60J13	
FACILITY CONTACT:	public	CONTACT PHONE	СО	NTACT	FAX NUMBER:	
WILLIAM MAIO	☐ private	NUMBER: 914-968-5300	91	4-96	8-0164	
CONTACT EMAIL ADDRESS: BILLM@SAW	MILLAUTOS	S.COM				
	4	NFORMATION				
OWNER NAME:	OWNER P	HONE NUMBER:	OWNER			
RVRR ENTERPRISE INC	914-968	-5300	914-968-0164			
OWNER ADDRESS: 12 WORTH STREET	OWNER C			TATE: Y	ZIP CODE: 10701	
OWNER CONTACT:	OWNER C	ONTACT EMAIL ADDRES	SS:		-	
WILLIAM MAIO	BILLM	<b>@SAWMILLAUT</b>	OS.C	MC		
	OPERATOR	RINFORMATION				
OPERATOR NAME: ☐ same as owner WILLIAM MAIO				public private		
		ERENCES				
Preferred address to receive correspondence:  Other (provide):	■ Facility loc	ation address	Owner	r address		
Preferred email address: Facility Contact						
Preferred individual to receive correspondence: Facility Contact Other (provide):						
Did you operate in 2017? In Yes; Complete this form.						
No; Complete and submit Sections 1 and 11.						

	SECTION 2 - END-OF-LIFE VEHICLES (ELVs)	PROCESSED
• Pro	vide the number of ELVs received from January 1 to December 31:	961
	vide the number of ELVs crushed and/or removed from the facility n January 1 to December 31:	955
• Pro	vide the number of ELVs stored at the facility as of December 31:	222
	vide the highest number of ELVs stored at the facility ny one time from January 1 to December 31:	225
• Pro	vide the approximate area used for the storage of vehicles (acres):	4 acres
3) _		
	If your facility has <b>received 25 or fewer ELVs</b> during the year of the second	
	→ Please, write "Not Applicable" on sections that do not pert	ain to your facility.
	If your facility has <b>not processed or stored ANY ELVs</b> during complete only section 9.  If not, leave this box blank	g the year, check this box and
	→ Please, write "Not Applicable" on sections that do not pert	ain to your facility.
	IF NEITHER OF THESE DESCRIPTIONS APPLIES TO YOUR FACOMPLETE THE ENTIRE FORM BELOW:	ACILITY,

### **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)	10 CAN			300 LB	LOCAL AUTO REPAIR FACILITIES
Used Oil** (gallons)		200 G		1600 G	ENVIRO WASTE MAHOPAC, NY
Diesel Fuel (gallons)	200 G				
Gasoline (gallons)	2450 G			200	ENVIRO WASTE
Engine Coolant/ Antifreeze (gallons)		150		800	ENVIRO WASTE
Window Washing Fluid (gallons)	250 G				
Other (specify)					

<sup>\*</sup> 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.

	Received	Stored On Site	Sent Off Site	Destination		
Material Types	laterial Types (tons) (tons) (tons)	NYS <u>Planning Unit</u> (or state if other than New York)	Me	crap etal essor		
Ferrous Scrap					Yes	No
Metal						
Aluminum					Yes	No
Scrap Metal						
			N/A FOR		Yes	No
Lead Weights			ALL			
Non – Ferrous					Yes	No
Scrap Metal						
Other					Yes	No
Other (specify):						
	-				Yes	No

## SECTION 5 - MERCURY SWITCHES COLLECTED

Provide the number of mercury-containing devices <u>recovere</u> (H&TS) and antilock brake assemblies (ABS).	d. Including but not limited to hood & trunk lighting switches
H&TS 0 (Number)	ABS (Number)
Indicate permitted facility or permitted transporter accepting	mercury containing devices:

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	270				
Indicate permitted facility or permitted transporter accepting lead-acid batteries: TRE-MARCO BROS					
Any materials disposed must undergo a hazardous waste determination and prohazardous.	per handling, sto	orage and disposal if			
SECTION 7 - WASTE TIRES COLLE	CTED				
Number of waste tires stored on-site:	200	as of December 31			
Number of used tires available for sale on-site:	0	as of December 31			
Number of used tires sold:	0	during operating year			
Number of waste tires shipped off-site for recycling, disposal, other:	3400	during operating year			
Indicate name of facility(ies) accepting waste tires: CASINGS, MIDDLETOWN, NY					
SECTION 8 - PROBLEMS					
Were any problems encountered during the reporting period (e.g., specific occulacility procedures)?	urrences which h	ave led to changes in			
☐ Yes ■ No If yes, attach additional sheets identifying each problem and problem.	the methods for	r resolution of the			
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 justification for each change.					

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# SECTION 10 - COMPLIANCE CERTIFICATION

# As of December 31, 2016:

	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 PRE THAN 1,000 tires, do you have a PART 360 permit for tire storage?	x			
2.	Is a system in place to control vegetation and prevent it from encroaching onto fire access lanes or driveways?	X			
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?		X		1
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.		Χ		
	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?		X		
11.	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		
14.	Are waste fluids kept from being discharged onto the ground or into surface waters?		X		
15.			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.?	wed fo	vehic	e ଜ୍ୟୁଷ୍ଟ	antling, fluid
	17a. Cleaning daily.		X		
	17b. Cleaning spills as they occur.		Χ		
	17c. Collecting and properly disposing of absorbent materials.		Х		

Waste Management Compliance Checklist	NA	Yes	No	Date of Return to
18. Have the following wastes been drained, removed, deployed, collected and/or st practices, prior to vehicle crushing or shredding?	tored follo	owing b	est ma	nagement
18a. Fluids (including engine oil, transmission fluid, transaxle fluid, front and rear axle fluid, brake fluid, power steering fluid, coolant, and fuel).	r	х		
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?		х		
20. Are fluids stored in closed containers?		X		
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		
23. 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?		х		
26. Are all lead-acid batteries sent for recycling within one-year of receipt?		х		
27. Are <u>leaking</u> lead-acid batteries, if any are encountered, stored in leak-proof containers separated from intact batteries?		х	,,,	
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?	х			
30. Is used oil stored in accordance with local building codes, local fire codes, and the NYS Uniform Fire Prevention & Building Code?		х		
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 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?	х			
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?	х			

	Waste Management Compliance Checklist	NA	Yes	No	Date of Return to Compliance
33.	Is waste oil kept from being mixed with brake cleaner, carb cleaner, antifreeze, solvents, gasoline, or degreasers?		х		
34.	Are sludges from sumps and oil/water separators stored in covered, closed and labeled containers?	х			
35.	Are sludges properly recycled or disposed?	X			
36.	Are used oil filters properly drained, crushed or dismantled?		Х		
37.	Are drained oil filters properly recycled or disposed?		Х		
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:		х		
I	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?		х		
	38c. Has the facility's Annual Certification Report for the SPDES MSGP been submitted within the previous year?		x		
non	If your facility does not handles cleaning solvents, degreasers, battery acids or -vehicle 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 oth?				pounds

Do you have any other Environmental C Attach additional sheets as necessary.) NONE THAT AWARE OF			•	FACI	479
	My			ware of	
COMMENTS? (Attach additional shoots	if pococs	cand)			
COMMENTS? (Attach additional sheets	if necess	sary)			

### 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 misdemeanor pursuant to Section 210.45 of the Penal Law.

i Class A misdemeanor parsgarigio section	210.43 Of the Ferhal Law.
Julius Lu Signature	1-3-20/8 Date
William MATO Name (Print or Type)	Cen MCR- Title (Print or Type)
Billma Saum	
Email (F	Print or Type)
12 woth st. Address	City
State and Zin	Phone Number

ATTACHMENTS: YES NO

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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.

WILLIAM MAIO	01/03/2018
Signature	Date
WILLIAM MAIO	GENERAL MANAGER
Name (Print or Type)	Title (Print or Type)
BILLM@SAWMILLA	UTOS.COM
Email (I	Print or Type)
12 WORTH STREET	YONKERS
Address	City
NY, 10701	914 968 5300
State and Zip	Phone Number

ATTACHMENTS: YES NO