

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: 5	_					
CRONIC LL						
FACILITY LOCATION ADDRESS:	FACILITY	CITY:		STATE:	ZIP CODE:	
100 Simonson Lane	JC &	Fersonville		NY	12729	
FACILITY TOWN:	FACILITY	COUNTY:	FACIL	ITY PHON	IE NUMBER:	
Liberty	Su	llivan	8	45-3	341-3625	
FACILITY NYS PLANNING UNIT: (A list of NYS	Planning Unit	s can be found at the end of thi	s report		SDEC GION#: 3	
NYS DEPARTMENT OF MOTOR VEHICLE REGISTRATION NUMBER:		ISTRATION TYPE (Vehicle nantler, Mobile Crusher, e		NYS DE CODE:	C ACTIVITY	
FACILITY CONTACT: Robin Greiger	□ public ☑ private	CONTACT PHONE NUMBER: 845-341-3625			FAX NUMBER: 54-8239	
CONTACT EMAIL ADDRESS: Cobinge	igeral	hyc. RR. com				
- Aller Alle		INFORMATION				
OWNER NAME: WILLIAM BURNET OWNER PHONE NUMBER: OWNER FAX NUMBER:						
+ Robin Geiger	845	5-341-3625	85	15-75	4-8-239	
OWNER ADDRESS: PO BOX 347 Cuddebackuite STATE: ZIP CODE: NY. 12729						
OWNER CONTACT: Robin Geiger	OWNER C	ONTACT EMAIL ADDRES	SS:	~		
	OPERATO	RINFORMATION				
OPERATOR NAME: Same as owner public private						
PREFERENCES						
Preferred address to receive correspondence: Facility location address Owner address Other (provide):						
Preferred email address: Facility Contact Downer Contact Other (provide): Volum Griger at HVC, RR, Com						
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

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):	acres
• Provide the names of scrap metal processors to which you sold or sent d	ecommissioned ELVs:
1)	
2)	
3)	
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 If not, leave this box blank.	

If you comp

If your facility has **not processed or stored ANY ELVs** 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 not, leave this box blank

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

IF NEITHER OF THESE DESCRIPTIONS APPLIES TO YOUR FACILITY, 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	Volume		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)					
Diesel Fuel (gallons)					
Gasoline (gallons)					
Engine Coolant/ Antifreeze (gallons)					
Window Washing Fluid (gallons)					
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.

Matarial Turne	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)	Me	Scrap etal essor
Ferrous Scrap					Yes	No
Metal						
Aluminum					Yes	No
Scrap Metal						
					Yes	No
Lead Weights						
Non – Ferrous					Yes	No
Scrap Metal						
Othor					Yes	No
Other (specify):						
					Yes	No

SECTION 5 - MERCURY SWITCHES COLLECTED

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

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

Reprinted (12/17)

Provide the number of lead-acid batteries recovered and their disposition. Number of Lead-Acid Batteries collected from ELVs Indicate permitted facility or permitted transporter accepting lead-acid batteries: Any materials disposed must undergo a hazardous waste determination and proper handling, storage and disposal if hazardous. SECTION 7 - WASTE TIRES COLLECTED as of December 31 Number of waste tires stored on-site: as of December 31 Number of used tires available for sale on-site: Number of used tires sold: during operating year Number of waste tires shipped off-site for recycling, disposal, other: during operating year Indicate name of facility(ies) accepting waste tires: **SECTION 8 - PROBLEMS** Were any problems encountered during the reporting period (e.g., specific occurrences which have led to changes in facility procedures)? ☐ Yes LNO 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 □ No If yes, attach additional sheets identifying changes with a justification for each change.

SECTION 6 - LEAD-ACID BATTERIES COLLECTED

SECTION 10 - COMPLIANCE CERTIFICATION

As of December 31, 2016:

Waste Management Compliance Checklist	NA	Yes	No	Date of Return to
 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? 				
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?		/		
Are the end-of-life vehicle records available on-site?				
5. Have all end-of-life vehicles been inspected, upon arrival, for leaking fluids and unauthorized wastes?	/			
Have all observed leaks been remedied or contained?				
7. Does your facility have a written Contingency Plan?				
Are facility personnel trained to implement the Contingency Plan?				
9. Does your Contingency Plan include actions to be taken in the event of the follow	ing?			
9a. Fire.				
9b. Spill or release of vehicle waste fluids.				
9c. Unauthorized material received at facility.				
Are spills of waste fluids, if any occur, reported to the NYSDEC Spills Hotline within two hours of detection?				
11. Are all vehicle residues prevented from migrating from or running off your property?				
12. Is dust controlled to prevent interference with facility operations or from leaving facility site?				
13. Are vectors (mosquitoes, rats, mice, etc.) controlled to prevent interference with facility operations?				
14. Are waste fluids kept from being discharged onto the ground or into surface waters?				
15. Is access to your facility controlled by: fences, gates, sign and/or natural barriers (not vehicles)?				
15a. Are the access controls working (i.e. controlling access)?				
16. Are fluids drained from end-of-life vehicles on a pad constructed of concrete or equivalent material?				
17. Are you doing the following with your concrete (or equivalent surface) pad that is draining, crushing, etc.?	used for	vehicle	disma	antling, fluid
17a. Cleaning daily.				
1/b. Cleaning spills as they occur.				
17c. Collecting and properly disposing of absorbent materials.				

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?	ored follo	owing b	est mar	nagement
18a. Fluids (including engine oil, transmission fluid, transaxle fluid, front and rear axle fluid, brake fluid, power steering fluid, coolant, and fuel).	-			
18b. Lead acid batteries.				
18c. Mercury switches or other mercury containing devices, if any.			,	
18d. Refrigerants, if any.			/	
18e. Air bags.		/		
18f. PCB capacitors, if any.		/		
19. Are fluids stored separately & in containers that are compatible with their contents?	/			
20. Are fluids stored in closed containers?				
21. Are containers which contain waste fluids in good condition and not visibly leaking?				
22. Are containers clearly and legibly labeled to describe their contents?				
23. Are containers stored on a bermed pad constructed of concrete or equivalent material?				
24. Are lead-acid batteries stored upright and off the ground?				
25. Are lead-acid batteries covered to protect them from precipitation?				
26. Are all lead-acid batteries sent for recycling within one-year of receipt?				
27. Are <u>leaking</u> lead-acid batteries, if any are encountered, stored in leak-proof containers separated from intact batteries?				
27a. Are provisions in place to absorb any acid leakage?				
28. Are mercury switches and other mercury containing devices stored in appropriate, labeled containers and then sent for recycling?				
29. Are PCB capacitors, if any are encountered, removed and stored in appropriate, labeled containers for recycling or disposal?				
30. Is used oil stored in accordance with local building codes, local fire codes, and the NYS Uniform Fire Prevention & Building Code?				
31. If sent off-site, is used oil transported via a permitted hauler?				
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?				
32b. Do on-site space heaters burn only used oil that is generated on-site or received from household do-it-yourself generators?				
32c. Are combustion gases from used oil space heaters vented to the outside ambient air?				

Waste Management Compliance Checklist	NA	Yes	No	Date of Return Compliance
33. Is waste oil kept from being mixed with brake cleaner, carb cleaner, antifreeze, solvents, gasoline, or degreasers?				
34. Are sludges from sumps and oil/water separators stored in covered, closed and labeled containers?				
35. Are sludges properly recycled or disposed?				
36. Are used oil filters properly drained, crushed or dismantled?				
37. Are drained oil filters properly recycled or disposed?				
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:				
38a. If required by the SPDES MSGP, has a Stormwater Pollution Prevention Plan been prepared for this facility?				Inactive
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?				
38c. Has the facility's Annual Certification Report for the SPDES MSGP been submitted within the previous year?				instuffed
39. If your facility does not handles cleaning solvents, degreasers, battery acids or non-vehicle wastes write NA. If these materials are handled at your facility, what is the maximum amount of this material that your facility generates in any calendar month?				pounds gallons
Do you have any other Environmental Conservation Law or regulatory violations? (Attach additional sheets as necessary.)				
COMMENTS? (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 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.

Reud Serger Signature	2/14/18 Date
Robin L Gerger Name (Print or Type)	Title (Print or Type)
rubin geigera	Hrc. RR. Com Print or Type)
Po box 3H7 Address	Cuddebackville
State and Zip	945 754 7671 Phone Number

ATTACHMENTS: YES NO

Division of Materials Management New York State Department of Environmental Conservation Albany, New York 12233-7260

Forms for all solid waste management facilities can be found at http://www.dec.ny.gov/chemical/52706.html and a brief description of each type of facility can be found at http://www.dec.ny.gov/chemical/8495.html.

MANDATORY ANNUAL REPORT including SELF-CERTIFICATION for VEHICLE DISMANTLING FACILITIES,

Annual Report

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

On July 26, 2006, ECL Article 27, Title 23: Vehicle Dismantling Facilities was signed into law This law expands the solid waste management requirements for facilities that dismantle automobiles and generate used vehicle fluids and other materials such as mercury switches, etc. Facilities with operations involving dismantling, storage, transfer, recycling and disposal of automobiles must complete this Annual Report Form. Compliance with Environmental Conservation Law (ECL) Article 27, Chapter 23 is mandatory. Failure to submit the Annual Report Form is a volation of ECL 71-4003 and may result in a penalty of up to \$500 for each day the Annual Report Form is late.

Reporting of the information indicated on this Mandatory Annual Report including Self-Certification for Vehicle Dismantling Facilities fulfills the reporting requirements pursuant to 6 NYCR 360-12.1(c).

Entries on the report forms should be either typewritten or neatly brinted in black ink. Attach additional sheets if space on the pages is insufficient or supplementary information is recovered or appropriate.

For reference only.

New York State Planning Units & Regions

When completing the annual report, please use the <u>Planning Unit</u> listed below that corresponds with the municipality and county. Note: The Planning Unit is not the DEC Region.

DEC Region	Planning Unit	County	Municipality
	Glen Cove		Glen Cove (City)
	Hempstead		Hempstead (Town)
r A	Long Beach		Long Beach (City)
	North Hempstead Solid Waste Management Authority	Nassau	North Hempstead (Town), except 10 villages (see below)
	Oyster Bay Solid Waste Disposal District		Oyster Bay (Town), except 17 villages (see below)
	Babylon	_	Babylon (Town)
1	Brookhaven	_	Brookhaven (Town)
•	East Hampton	1	East Hampton (Town)
	Fishers Island Waste Management District	4	Fishers Island
	Huntington	0	Huntington (Town)
	Islip Resource Recovery Agency	Suffolk	Islip (Town)
	Riverhead	1	Riverhead (Town)
	Shelter Island	4	Shelter Island (Town)
	Smithtown		Smithtown (Town)
	Southampton	1	Southampton (Town)
	Southold		Southold (Town), except Fishers Island
		Bronx	Bronx
0	Name Vanta City	Kings	Kings (Brooklyn)
	New York City	New York	New York (Manhattan)
	•	Queens Richmond	Queens
	D. 4-b O		Richmond (Staten Island)
	Dutchess County	Dutchess	
	Orange County	Orange	
	Putnam County	Putnam	
	Rockland County Solid Waste Management Authority (RCSWMA)	Rockland	
	Sullivan County	Sullivan	
	Ulster County Resource Recovery Agency (UCRRA)	Ulster	
	Westchester County	Westchester	
			Cohoes (City)
			Colonie (Town)
	Colonie	Albany	Colonie (Village)
			Menands (Village)
			Watervliet (City)
			Albany (City)
			Altamont (Village)
			Berne (Town)
			Bethelehem (Town)
	Capital Region Solid Waste Management		Green Island (Town/Village)
	Partnership	Albany	Guilderland (Town)
	· · · · · · · · · · · · · · · · · · ·		Knox (Town)
			New Scotland (Town)
			Rensselaerville (Town)
			Voorheesville (Village)
			Westerlo (Town)

Rensselaer (City) Castleton-on-Hudson (Village) Nassau (Village) Pitstown (Town) Schaghticoke (Town/Village) Pitstown (Town) Schaghticoke (Town/Village) Rensselaer Renselaer Renselaer Rensselaer Rensselaer Rensselaer Rensselaer Rensselaer Renselaer Renseler Replaer Renseler Replaer Renseler Replaer Renseler Renseler Replaer Renseler Renseler Replaer Rensel				East Greenbush (Tow	n)			
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Committee Livingston			Livingston					
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Ontario County Ontario								
Orleans County Orleans								
Schuyler County Schuyler								
Seneca County Seneca								

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	Steuben County	Steuben	
-	Wayne County	Wayne	
	Yates County	Yates	
	Allegany County	Allegany	
	Cattaraugus County	Cattaraugus	
	Chautauqua County	Chautauqua	
	GLOW Region Solid Waste Management		
	Committee	Wyoming	
	Niagara	Niagara	
			Akron (Village)
			Alden (Town/Village)
			Angola (Village)
			Aurora (Town)
			Blasdell (Village)
			Boston (Town)
			Brant (Town)
			Cheektowaga (Town)
			Clarence (Town)
			Colden (Town)
			Collins (Town)
			Concord (Town)
		Depew (Village)	
	9 Northeast-Southtowns Solid Waste Management Board (NEST)		East Aurora (Village)
0			Eden (Town)
9		Erie	Elma (Town)
			Evans (Town)
			Farnham (Village)
			Gowanda (Village)
			Hamburg (Town/Village)
			Holland (Town)
			Lackawanna (City)
			Lancaster (Town/Village)
			Marilla (Town)
			Newstead (Town)
			North Collins (Town/Village)
			Orchard Park (Town/Village)
			Sardinia (Town)
			Sloan (Village)
			Springville (Village)
			Wales (Town)
			West Seneca (Town)
			Amherst (Town)
	Northwest Communities Solid Waste	1	Grand Island (Town)
	Management Board (NWCB)	Erie	Kenmore (Village)
	(Tonawanda (Town/Village)
			Williamsville (Village)

Municipalities Not Currently Affiliated With a Recognized Planning Unit

DEC Region	County	Non-Member Municipality
1	Nassau	Great Neck Estates (Village)
		Great Neck Plaza (Village)
		Mineola (Village)
		New Hyde Park (Village)
		Mineola (Village) New Hyde Park (Village) Old Westbury (Village) (portion) Plandome (Village) Plandome Manor (Village) Roslyn Harbor (Village) (portion)
		Plandome (Village)
		Roslyn Harbor (Village) (portion)
		Westbury (Village)
		Williston Park (Village)
		Bayville (Village)
		Brookville (Village)
		Centre Island (Village)
		Cove Neck (Village)
		East Hills (Village) (portion)
		Glenwood – Glen Head Garbage District
		≥ Lattington (Village)
		Eattington (Village) Laurel Hollow (Village)
		Matinecock (Village) Mill Neck (Village) Muttoptown (Village)
		Mill Neck (Village)
		Muttoritowii (Village)
		Old Brookville (Village)
		Old Westbury (Village) (portion)
		Oyster Bay Cove (Village)
		Roslyn Harbor (Village) (portion)
		Sea Cliff (Village)
		Upper Brookville (Village)
A September 1	Albany	Coeymans (Town)
4		Ravena (Village)
	Rensselaer	Brunswick (Town)
		North Greenbush (Town)
		Sand Lake (Town)
		Schodack (Town)
		Troy (City)
	Columbia	Canaan (Town)
7	Onondaga	Skaneatles (Town/Village)
9	Erie	Buffalo (City)

New York State Department of Environmental Conservation Division of Materials Management Bureau of Permitting and Planning

MATERIAL MANAGEMENT PROGRAM CONTACTS

CENTRAL OFFICE

Bureau of Permitting and Planning 625 Broadway Albany, NY 12233-7260

Phone: (518) 402-8678

For Submission of Annual Reports only:

Fax: (518) 402-9041

Email: For solid waste management facilities - swmfannualreport@dec.ny.gov

REGIONAL OFFICE ADDRESSES & LEAD CONTACT PERSON

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Syed Rahman SUNY @ Stony Brook 50 Circle Road Stony Brook, NY 11790 Phone: (631) 444-0375 SWMFAnnualReportR1@dec.ny.gov

REGION 2 (Bronx, Kings, New York, Queens, Richmond)

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REGION 5 (Clinton, Essex, Franklin, Fulton, Hamilton, Saratoga, Warren, Washington)

Kevin Wood 232 Golf Course Road Warrensburg, NY 12885 Phone: (518) 623-1233 SWMFAnnualReportR5@dec.ny.gov

REGION 6 (Herkimer, Jefferson, Lewis, Oneida, St. Lawrence)

Yuan Zeng 317 Washington Street Watertown, NY 13601 Phone: (315) 785-2584 SWMFAnnualReportR6@dec.ny.gov

REGION 7 (Broome, Cayuga, Chenango, Cortland, Madison, Onondaga, Oswego, Tioga, Tompkins)

Thomas Annal 615 Erie Boulevard West Syracuse, NY 13204 Phone: (315) 426-7419 SWMFAnnualReportR7@dec.ny.gov

REGION 8 (Chemung, Genesee, Livingston, Monroe, Ontario, Orleans, Schuyler, Seneca, Steuben, Wayne, Yates)

Greg MacLean 6274 East Avon-Lima Road Avon, NY 14414 Phone: (585) 226-5408 SWMFAnnualReportR8@dec.ny.gov

REGION 9 (Allegany, Cattaraugus, Chautauqua, Erie, Niagara, Wyoming)

Peter Grasso 270 Michigan Avenue Buffalo, NY 14203 Phone: (716) 851-7220 SWMFAnnualReportR9@dec.ny.gov