

Clear Form

MANDATORY ANNUAL REPORT INCLUDING SELF-CERTIFICATION FOR VEHICLE DISMANTLING FACILITIES

(If you need assistance filling out this form please email svmfannualreport@dec.ny.gov or call 618-402-8678.)

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

FACILITY NAME: <u>Wait's Garage</u>			
FACILITY LOCATION ADDRESS: <u>153 Snyder's Corners Rd</u>		FACILITY CITY: <u>Wynantskill</u>	STATE: <u>NY</u> ZIP CODE: <u>12198</u>
FACILITY TOWN: <u>Poestenkill</u>		FACILITY COUNTY: <u>Rensselaer</u>	FACILITY PHONE NUMBER: <u>518-283-1432</u>
FACILITY NYS PLANNING UNIT: (A list of NYS Planning Units can be found at the end of this report). <u>Eastern Rensselaer County Solid Waste Mgmt.</u>			NYSDEC REGION #: <u>4</u>
NYS DEPARTMENT OF MOTOR VEHICLE REGISTRATION NUMBER: <u>Lic # R3420058</u>		REGISTRATION TYPE (Vehicle Dismantler, Mobile Crusher, etc.): <u>Repair Shop</u>	NYS DEC ACTIVITY CODE:
FACILITY CONTACT: <u>Jeff / John Wait</u>	<input type="checkbox"/> public <input checked="" type="checkbox"/> private	CONTACT PHONE NUMBER: <u>518-421-6708</u>	CONTACT FAX NUMBER: <u>518-283-0323</u>
CONTACT EMAIL ADDRESS: <u>n/a</u>			
OWNER NAME: <u>John Wait Jr.</u> <u>Jeffrey B. Wait (Partners)</u>		OWNER PHONE NUMBER: <u>518-283-1432</u>	OWNER FAX NUMBER: <u>518-283-0323</u>
OWNER ADDRESS: <u>153 Snyder's Corners Rd</u>		OWNER CITY: <u>Wynantskill</u>	STATE: <u>NY</u> ZIP CODE: <u>12198</u>
OWNER CONTACT: <u>518-283-1432</u>		OWNER CONTACT EMAIL ADDRESS: <u>n/a</u>	
OPERATOR NAME: <input checked="" type="checkbox"/> same as owner			<input type="checkbox"/> public <input checked="" type="checkbox"/> private
Preferred address to receive correspondence: <input checked="" type="checkbox"/> Facility location address <input type="checkbox"/> Owner address <input type="checkbox"/> Other (provide):			
Preferred email address: <input type="checkbox"/> Facility Contact <input type="checkbox"/> Owner Contact <input type="checkbox"/> Other (provide):			
Preferred individual to receive correspondence: <input checked="" type="checkbox"/> Facility Contact <input type="checkbox"/> Owner Contact <input type="checkbox"/> Other (provide):			

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: 15
- Provide the number of ELVs crushed and/or removed from the facility from January 1 to December 31: 6
- Provide the number of ELVs stored at the facility as of December 31: Approx. 1,000
1949 - present
- Provide the highest number of ELVs stored at the facility at any one time from January 1 to December 31: Approx. 1,000
- Provide the approximate area used for the storage of vehicles (acres): 4.0 acres
- Provide the names of scrap metal processors to which you sold or sent decommissioned ELVs:
 - 1) Rensselaer Iron & Steel Inc.
 - 2) _____
 - 3) _____

- ☐ 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 **not processed or stored ANY ELVs** during the year, check this box and complete only section 9.

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 volumes of End-of-Life Vehicle (ELV) waste fluids managed at the facility during the reporting period. Qualitative responses (i.e. ✓'s or X's) are not acceptable. 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)	n/a	n/a	n/a	n/a	
Used Oil** (gallons)	n/a	n/a	n/a	-	
Diesel Fuel (gallons)	175 For Equipment	n/a	n/a	n/a	
Gasoline (gallons)	100 For Equipment	n/a	n/a	n/a	
Engine Coolant/ Antifreeze (gallons)	50	n/a	n/a	n/a	
Window Washing Fluid (gallons)	25	n/a	n/a	n/a	
Other (specify) Transmission Fluid	For Equipment	n/a	n/a	-	

* 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.

Material Types	Received (tons)	Stored On Site (tons)	Sent Off Site (tons) <i>lbs</i>	Destination	
				NYS Planning Unit (or state if other than New York)	To Scrap Metal Processor
Ferrous Scrap Metal					Yes <input type="checkbox"/> No <input type="checkbox"/>
Aluminum Scrap Metal			<i>252</i>	<i>Albany</i>	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Lead Weights					Yes <input type="checkbox"/> No <input type="checkbox"/>
Non – Ferrous Scrap Metal					Yes <input type="checkbox"/> No <input type="checkbox"/>
Other (specify): <i>Radiators</i>			<i>1.95 lbs</i>	<i>Albany</i>	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
<i>Motor Blocks</i>			<i>2040</i>	<i>Albany</i>	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>

SECTION 5 – MERCURY SWITCHES COLLECTED

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

H&TS *0*
(Number)

ABS *0*
(Number)

Indicate permitted facility or permitted transporter accepting mercury containing 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 and their disposition.

Number of Lead-Acid Batteries collected from ELVs

0

Indicate permitted facility or permitted transporter accepting lead-acid batteries:

Sims Metal Management, Port of Albany, NY

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:

100

as of December 31

Number of used tires available for sale on-site:

20

as of December 31

Number of used tires sold:

10

during operating year

Number of waste tires shipped off-site for recycling, disposal, other:

117

during operating year

Indicate name of facility(ies) accepting waste tires:

Bobs Tire Co. P.O. Box 1090 Mattapoisett, MA

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

☒ No

If yes, attach additional sheets identifying changes with a justification for each change.

SECTION 10 – COMPLIANCE CERTIFICATION**As of December 31, 2016:**

Waste Management Compliance Checklist	NA	Yes	No	Date of Return to Compliance
1. 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?	✓			
2. Is a system in place to control vegetation and prevent it from encroaching onto fire access lanes or driveways?			✓	
3. Have you recorded the date of receipt for all end-of-life vehicles received?		✓		
4. 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?		✓		
6. Have all observed leaks been remedied or contained?		✓		
7. Does your facility have a written Contingency Plan?		✓		
8. 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?				
9a. Fire.		✓		
9b. Spill or release of vehicle waste fluids.		✓		
9c. Unauthorized material received at facility.		✓		
10. 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 used for vehicle dismantling, fluid draining, crushing, etc.?				
17a. Cleaning daily.		✓		
17b. Cleaning spills as they occur.		✓		
17c. Collecting and properly disposing of absorbent materials.		✓		

Reprinted (12/17)

Waste Management Compliance Checklist	NA	Yes	No	Date of Return to Compliance
18. Have the following wastes been drained, removed, deployed, collected and/or stored following best management practices, prior to vehicle crushing or shredding?				
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 answer 32a., 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 to 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?	✓			
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?	✓			
39. If your facility does not handle 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?	<p>_____ pounds</p> <p>oil <u>40</u> gallons</p>			

Do you have any other Environmental Conservation Law or regulatory violations?
(Attach additional sheets as necessary.)

no

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.

Jeffrey B. Wait / John Wait
Signature

2/28/18
Date

Jeffrey B. Wait / John Wait
Name (Print or Type)

Partner's
Title (Print or Type)

n/a
Email (Print or Type)

153 Snyder's Corners Rd.
Address

Wynantskill
City

NY 12198
State and Zip

(518) 283-1432
Phone Number

ATTACHMENTS: ☒ YES ☐ NO

WEIGHMASTER CERTIFICATE
TRUCK SCALESIMS
METAL
MANAGEMENT

SIMS METAL MANAGEMENT

140 Port Road South
Port of Albany, NY 12202
(518) 465-2288

Ticket #: T3GMVZ

SHIP DATE: 06/28/17

Purchased From: WAIT01
WAIT'S GARAGE
153 SNYDERS CORNERS RD.
WYNANTSKILL, NY 12198ALBANY, NY
140 PORT ALBANY ROAD
ALBANY, NY 12202

NYS DMV# 7105044SCP

Veh # TK T3GMVZ ID # WAITS

SPRING CEMORY	WTES	TAKE	NET	IN REASON	WT	WTES	TAKE	NET	IN REASON
T3GMVZ Mixed Load to Sort	5940a	4860a	1080	21 NF MATERIAL	1101	0.00	0.0000*	0.00	
T3GMVZ Batteries, Auto/Trk, PPD	944m	0	944	0	944	0.00	0.3400LB	320.96	
T3GMVZ Rads, Auto, PDD, Clean	157m	0	157	0	157	0.00	1.4600LB	229.22	

ALL WEIGHTS ARE REPORTED IN POUNDS UNLESS OTHERWISE INDICATED. ALL NON-POUND WEIGHTS ARE ASSUMED TO BE MANUAL WEIGHTS

Weighmaster's Name

(RITA M.)

a=SCALE 1 b=SCALE 2 c=SCALE 3 d=SCALE 4 m=MANUAL WEIGHT

GRS Date 06/28/17	GROSS TONS
GRS Time 15:12	0.4915
TRE Date 06/28/17	
TRE Time 15:25	

1) - CFC Removal Verification: In consideration of purchase of this material, seller certifies that to the best of his knowledge, all refrigerant (including but not limited to chlorofluorocarbons (CFCs) and hydrochlorofluorocarbons (HCFCs), as defined in Paragraph 608 of the Clean Air Act and 40 CFR Part 82) - (Check One)

*** Total Paid at 06/28/17 3:25pm on Cash Receipt No. 063597 \$550.00 ****

☐ that had not leaked previously has been recovered from the appliance/automobiles/air conditioners or shipment of appliances/automobiles/air conditioners delivered under this sale. The refrigerant has been removed by:

Name _____
Address _____
Date of Removal _____

☐ has leaked previously from the appliance/automobiles/air conditioners or shipment of appliances/automobiles/air conditioners delivered under this sale.

☐ Not applicable. The scrap delivered under this sale has never contained refrigerant of any kind.

2) - I hereby certify that I am or my company is the owner of the Scrap Metal, Scrap Material, Restricted Material, or Junk Metal (Scrap Metal) that I or my company is selling to Sims Metal Management, or am an authorized seller or deliverer on behalf of such owner, and that I have the right to sell that scrap metal, and hereby sell and convey title to such Scrap Metal to Sims Metal Management.

X

SUPPLIER SIGNATURE

WEIGHMASTER SIGNATURE

CASHIER SYSTEM

* * * CASH * * *

SIMS
METAL
MANAGEMENT

SIMS METAL MANAGEMENT

140 Port Road South
Port of Albany, NY 12202
(518) 465-2288

Receipt # 063619

Purchased From: WAIT01
WAIT'S GARAGE
153 SNYDERS CORNERS RD.
WYNANTSKILL, NY 12198

Receipt Date: 06/29/17 3:25pm

ALBANY, NY
140 PORT ALBANY ROAD
ALBANY, NY 12202

NYS DMV# 7105044SCP

Veh # TK T3GMXU ID # WAIT

QTY	SHIP DATE	COMMODITY	GROSS	NET	NET WT	VEHICLE	PRICE	GT	NET	NET WT	
T3GMXU	06/29/17	Shredder - Motor Blocks	7120	5080	2040	0	2040 WAIT	205.0000	GT	0.00	187.00
VENDOR TOTAL			2040	5080	2040						

Weighmaster's Name

1) - CFC Removal Verification: In consideration of purchase of this material, seller certifies that to the best of his knowledge, all refrigerant (including but not limited to chlorofluorocarbons (CFCs) and hydrochlorofluorocarbons (HCFCs), as defined in Paragraph 808 of the Clean Air Act and 40 CFR Part 82) - [Check One]

☐ that had not leaked previously has been recovered from the appliance/automobiles/air conditioners or shipment of appliances/automobiles/air conditioners delivered under this sale. The refrigerant has been removed by:

Name _____

Address _____

Date of Removal _____

☐ has leaked previously from the appliance/automobiles/air conditioners or shipment of appliances/automobiles/air conditioners delivered under this sale.

☐ Not applicable. The scrap delivered under this sale has never contained refrigerant of any kind.

2) - I hereby certify that I am or my company is the owner of the Scrap Metal, Scrap Material, Restricted Material, or Junk Metal (Scrap Metal) that I or my company is selling to Sims Metal Management, or am an authorized seller or deliverer on behalf of such owner, and that I have the right to sell that scrap metal, and hereby sell and convey title to such Scrap Metal to Sims Metal Management.

X

SUPPLIER SIGNATURE _____

WEIGHMASTER SIGNATURE _____

Rensselaer Iron & Steel, Inc.

5/12/2017

JOHN WAIT JR

196825

\$361.05

5/12/2017

Scale Purchase

Ticket No. 51619, Prod. Cars (Peddler). Net: 4980 lbs (2.49 NT, 2.22 GT) bought at 145 per NT

1

361.05

\$361.05

Checking Account

5/12/2017

Admin

196825

\$361.05

Rensselaer Iron & Steel, Inc.

5/12/2017

JOHN WAIT JR

196908

\$246.45

5/12/2017

Scale Purchase

Ticket No. 51887, Prod. Cars (Peddler). Net: 3180 lbs (1.59 NT, 1.42 GT) bought at 155 per NT

1

246.45

\$246.45

Checking Account

5/12/2017

Admin

196908

\$246.45

Rensselaer Iron & Steel, Inc.

JOHN WAIT JR

98387

\$230.40

7/19/2017

Scale Purchase

Ticket No. 54621, Prod. Cars (Peddler), Net: 2880 lbs (1.44 NT, 1.29 GT) bought at 160 per NT

1

230.4

\$230.40

Checking Account

7/19/2017

Admin

98387

\$230.40

Rensselaer Iron & Steel, Inc.

JOHN WAIT JR

99394

\$268.60

9/1/2017

Scale Purchase

Ticket No. 57400, Prod. Cars (Peddler), Net: 3160 lbs (1.58 NT, 1.41 GT) bought at 170 per NT

1

268.6

\$268.60

Checking Account

9/1/2017

Admin

99394

\$268.60

Rensselaer Iron & Steel, Inc.

97029

Payee	Check No.	Amount	Date	Check Type
JOHN WAIT JR	197029	\$226.30	5/30/2017	Scale Purchase
Ticket No. 52271, Prod. Cars (Peddler). Net: 2920 lbs (1.46 NT, 1.3 GT) bought at 155 per NT				
1		226.3		\$226.30
Drawn on Bank	Check Date	Issued By	Check No.	Check Total
Checking Account	5/30/2017	Admin	197029	\$226.30

Rensselaer Iron & Steel, Inc.

96722

Payee	Check No.	Amount	Date	Check Type
JOHN WAIT JR	196722	\$319.00	5/9/2017	Scale Purchase
Ticket No. 51339, Prod. Cars (Peddler). Net: 4400 lbs (2.2 NT, 1.98 GT) bought at 145 per NT				
1		319		\$319.00
Drawn on Bank	Check Date	Issued By	Check No.	Check Total
Checking Account	5/9/2017	Admin	196722	\$319.00

Steel Inc

Contingency Plan for Spills

Car Accident Spills & Other Debris

1. *Always wear gloves.*
2. *Restrict access to the area.*
3. *Use additional personal protection as needed, (e.g. eye protection)*
4. *Use absorbent towels, disposable mats and/or speedy dry.*
5. *Don't pick up broken glass or any sharp objects; sweep it up and dispose of properly.*
6. *Put all waste in a sealed, leak proof container.*
7. *Large Debris, such as car parts can be loaded with vehicle.*
8. *Be sure to wash hands and remove any protective gear before smoking, drinking, eating etc.*

Zipper Bag Grab & Go Universal Spill Kit Purchased and Kept on Truck. (2015)

Unauthorized Material Received at Facility:

1. *NYS Police are notified.*
2. *NYS Police come and file a report and contact the appropriate party(ies) to remove the unauthorized materials; including fines charged to the individual (s) when necessary.*

Owner/Operator will explain contingency plan(s) yearly to any other employee(s).

Contingency Plan For Fire

Fire Emergency Contingency Plan

In the event of a fire, the following contingency plan will be put into action.

At the time the fire is discovered, the following procedures should be followed:

- 1. Call 911 immediately and report the fire*
- 2. Make sure all person(s) are relocated away from the fire, if not putting yourself or anyone else in danger.*
- 3. If a small fire, a fire extinguisher may be used under proper directions.*
- 4. If the fire is not minor, or not extinguishable, let the fire department and certified personnel do their job extinguishing it.*