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> FIVED

SECTION 1 – FACILITY INFORMATION

FACILITY INFORMATION							
FACILITY NAME:				N.	yanna Ragion i		
STU MAGUIRES EQUIPMENT SALES INC							
FACILITY LOCATION ADDRESS:	FACILITY			STATE:	ZIP CODE:		
93 STATE 27 4	GREG	ENWICH		vy	12834		
FACILITY TOWN:	FACILITY	COUNTY:	FACIL	ITY PHON	E NUMBER:		
GREENWICH	wit	SHINGTON	51	8 695	-3548		
FACILITY NYS PLANNING UNIT: (A list of NYS	Planning Unit	s can be found at the end of thi	is report	,	SDEC GION #: 5		
NYS DEPARTMENT OF MOTOR VEHICLE REGISTRATION NUMBER:		ISTRATION TYPE (Vehicliantle); Mobile Crusher, e		NYS DE CODE: うららい	C ACTIVITY ius		
	□ public □ private	CONTACT PHONE NUMBER:			FAX NUMBER:		
STUMAT A MAGUIME CONTACT EMAIL ADDRESS:		518 695 3884	ė i	51869	5 3269		
CONTACT EMAIL ADDRESS:	OWNED	INCORMATION					
OWNER NAME:		INFORMATION HONE NUMBER:	OWN	ER FAX NU	IMBER:		
		953884	518	685	£7.60		
STUANT R MAGNINGE OWNER ADDRESS:	OWNER C				ZIP CODE:		
20 RIVER RD	GRE	ENWICH		104	12839		
OWNER CONTACT:	OWNER C	ONTACT EMAIL ADDRES	SS:				
5 AM E	MIL	icman, agu (e	NUL	-18004			
	OPERATO	R INFORMATION					
OPERATOR NAME: Same as owner				⊠ public □ private			
	PREI	FERENCES		•			
Preferred address to receive correspondence:	🔀 Facility loo	cation address	□ Ои	vner address			
Preferred email address: Facility Contact Cother (provide):	Ø ov	vner Contact					
Preferred individual to receive correspondence Other (provide):	e: 🗖 Facilit	y Contact	Contact				
Did you operate in 2017? Yes; Complete this form.							
<u> </u>							
□ No; Complete and submit Sections 1 and 11.							

	SECTION 2 - END-OF-LIFE VEHICLES (ELVs) F	PROCESSED
• Pro	vide the number of ELVs received from January 1 to December 31:	3
	vide the number of ELVs crushed and/or removed from the facility n January 1 to December 31:	
• Pro	vide the number of ELVs stored at the facility as of December 31:	100 t -
	vide the highest number of ELVs stored at the facility ny one time from January 1 to December 31:	100 t -
• Pro	vide the approximate area used for the storage of vehicles (acres):	
• Pro	vide 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.	
	50 ELVs at any one time check this box and complete only section	ns 3, 4, and 11.
	50 ELVs at any one time check this box and complete only section. If not, leave this box blank. → Please, write "Not Applicable" on sections that do not pertain the section of the sec	ns 3, 4, and 11.
	50 ELVs at any one time check this box and complete only section. If not, leave this box blank. → Please, write "Not Applicable" on sections that do not pertain the section of the sec	ns 3, 4, and 11. in to your facility. the year, check this box and
	50 ELVs at any one time check this box and complete only section. If not, leave this box blank. → Please, write "Not Applicable" on sections that do not pertain the section of the sec	ns 3, 4, and 11. in to your facility. the year, check this box and in to your facility.

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. $\sqrt[4]{s}$ 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)	0				
Used Oil** (gallons)	as Est				
Diesel Fuel (gallons)	0	Ď			
Gasoline (gallons)	0				
Engine Coolant/ Antifreeze (gallons)	0				
Window Washing Fluid (gallons)	0				
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 Metal	Ö		Ò		Yes	No _
Aluminum Scrap Metal	0		0		Yes	No
Lead Weights	0				Yes	No
Non – Ferrous Scrap Metal	ð				Yes	No
Other (specify):					Yes	No
					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 <u>Č</u> (Number)	ABS <u>C</u> (Number)
Indicate permitted facility or permitted transporter accepting me	ercury 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	3
Indicate permitted facility or permitted transporter accepting lead-acid batteries:	
· SCOTT HOTALING	
INTER STATE RATTERY C;	
Any materials disposed must undergo a hazardous waste determination and prohazardous.	per handling, storage and disposal if
SECTION 7 - WASTE TIRES COLLE	CTED
Number of waste tires stored on-site:	as of December 31
Number of used tires available for sale on-site:	\$t +_ ~ as of December 31
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:	
BOB'S TIMES	
SECTION 8 - PROBLEMS	•
Were any problems encountered during the reporting period (e.g., specific occurrence)?	urrences which have led to changes in
☐ Yes ☐ No If yes, attach additional sheets identifying each problem and problem.	d the methods for resolution of the
SECTION 9 – CHANGES	
Were there any changes from approved reports, plans, specifications, and per	mit conditions?
☐ Yes ☑ No If yes, attach additional sheets identifying changes with a ju	

SECTION 10 – COMPLIANCE CERTIFICATION

As of December 31, 2016:

	Waste Management Compliance Checklist	NA	Yes	No	Date of Return to Compliance
	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?	×			
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?		Χ	*	
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	ing?			
	9a. Fire.		×	٠	-
	9b. Spill or release of vehicle waste fluids.		X		
	9c. Unauthorized material received at facility.	jх			
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?	х			
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)?		jý′		
	15a. Are the access controls working (i.e. controlling access)?		У		
16.	Are fluids drained from end-of-life vehicles on a pad constructed of concrete or equivalent material?		Κ		
17.	Are you doing the following with your concrete (or equivalent surface) pad that is udraining, crushing, etc.?	used for	r vehicle	e disma	antling, fluid
	17a. Cleaning daily. PARTS PULLED IN SHUP	Х			
	17b. Cleaning spills as they occur.		X		
	17c. Collecting and properly disposing of absorbent materials.		У		

Waste Management Compliance Checklist	NA	Yes	No	Date of Return to Compliance
18. Have the following wastes been drained, removed, deployed, collected and/or st practices, prior to vehicle crushing or shredding?	ored follo	owing be	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).		×		
18b. Lead acid batteries.		~		
18c. Mercury switches or other mercury containing devices, if any.			*	
18d. Refrigerants, if any.			У	
18e. Air bags.			Х	
18f. PCB capacitors, if any.			X	
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?		X		
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?		У		
24. Are lead-acid batteries stored upright and off the ground?	Х			
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?		7		
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?		x		
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?	×			
32. If you do not burn used oil onsite check NA for 32a., 32b., 32c. If you do, then ar	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?	×			
32b. Do on-site space heaters burn only used oil that is generated on-site or received from household do-it-yourself generators?		y		
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 t
33. Is waste oil kept from being mixed with brake cleaner, carb cleaner, antifreeze, solvents, gasoline, or degreasers?		V.		
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 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?			ar/i	2 pounds
		_		gallons
Do you have any other Environmental Conservation Law or regulatory violations? (Attach additional sheets as necessary.)	<u>.</u>			
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.

•		
Signature Signature	2 / 2 8 / 1 8 Date	
STUINT R MHOUNE Name (Print or Type)	Title (Print or Type)	
MILIX MANIAUS Emai	I (Print or Type)	
93 STATE RTY Address	City	
ハソ ノンミュチ State and Zip	(578) 6 9 (= 3 5 4 5 - Phone Number	
ELVS AQUIRED WERE	TRADE INS NO FALUMAE	BOUGHT
WAITING FOR PRICE TO	SCRAP OUT FACILITY.	
ATTACHMENTS: VEC VINO		
ATTACHMENTS: L YES L_X NO		