Smith's 24-Hour Towing Service, Inc. 103 Railroad Street Po Box 562 Malone, NY 12953

Day: 518-483-0776 Night:518-483-0505 Fax:518-483-3187





From:
5miths 1000mg Date: 4-3-18
Time:
Smith's Fax Number: (518) 483-3187

Clear Form

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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 518-492-8678.)

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:** STATE: ZIP CODE: Wyord NYSDEC FACILITY NYS PLANNING UNIT: (A list of NYS Planning Units can be found at the end of this report). REGION #: deliver NYS DEC ACTIVITY REGISTRATION TYPE (Vehicle NYS DEPARTMENT OF MOTOR VEHICLE CODE: Dismantler, Mobile Crusher, etc.): **REGISTRATION NUMBER** CONTACT FAX NUMBER: CONTACT PHONE **FACILITY CONTACT:** public NUMBER: **⊘**Tprivate NER INFORMATION OWNER FAX NUMBER: HONE NUMBER: OWNER NAME: ZIP CODE: OWNER CONTACT EMAIL ADDRESS: OPERATOR INFORMATION □ public same as owner OPERATOR NAME: **private** PREFERENCES Owner address Preferred address to receive correspondence: A Facility location address Other (provide): Owner Contact Preferred email address: 💢 Facility Contact Cother (provide): Owner Contact Facility Contact Preferred individual to receive correspondence: 🗆 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
ide the number of ELVs received from January 1 to December 31:
ide the number of ELVs crushed and/or removed from the facility January 1 to December 31:
ide the number of ELVs stored at the facility as of December 31:
ide the highest number of ELVs stored at the facility by one time from January 1 to December 31:
ide the approximate area used for the storage of vehicles (acres): \QUOV\\\acres
ide the names of scrap metal processors to which you sold or sent decommissioned ELVs:
Jelmo auto Salvane
Hrinson Scrap Hetal
•
If your facility has received 25 or fewer ELVs during the year AND stored no more than 50 ELVs at any one time <u>check this box and complete only sections 3, 4, and 11.</u> 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.
i

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)	2515	0	O	D			
Used Oil** (gallons)	400165	INDISA IRAKE	0	ð			
Diesel Fuel (gallons)	0	0 0	0	0			
Gasoline (gallons)	Tanla	s O	0	O			
Engine Coolant/ Antifreeze (gallons)	D	0	0	D			
Window Washing Fluid (gallons)	0	0	0	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 Processoi	
Ferrous Scrap					Yes	No
Metal	<u> </u>	0	0			
Aluminum					Yes	No
Scrap Metal	0	0	D			
					Yes	No
Lead Weights	\bigcirc	0	0			
Non – Ferrous	DO 1/00 F . 00 - 0 - 0 - 0 - 0 - 0 - 0 - 0 - 0 -				Yes	No
Scrap Metal	8	0	0			
					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 (Number)	ABS (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	
indicate permitted facility or permitted transporter accepting lead-acid batteries:	
Advanced Auto	
Any materials disposed must undergo a hazardous waste determination and proper ha hazardous.	ındiing, storage and disposal if
SECTION 7 – WASTE TIRES COLLECTED	D
Number of waste tires stored on-site:	as of December 31
Number of used tires available for sale on-site:	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: Francia County Solid Woste	
SECTION 8 PROBLEMS	
Were any problems encountered during the reporting period (e.g., specific occurrence facility procedures)?	es which have led to changes in
Yes No If yes, attach additional sheets identifying each problem and the more problem.	nethods for resolution of the
SECTION 9 - CHANGES	
Were there any changes from approved reports, plans, specifications, and permit con	
☐ Yes No If yes, attach additional sheets identifying changes with a justification	tion for each change.

SECTION 10 - COMPLIANCE CERTIFICATION

As of December 31, 2017:

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?	メ			
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?	, <u> </u>	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	i	
8. Are facility personnel trained to implement the Contingency Plan?		又		
9. Does your Contingency Plan include actions to be taken in the event of the following	ng?			
9a. Fire.		×		
9b. Spill or release of vehicle waste fluids.		X		
9c. Unauthorized material received at facility.		X		
Are spills of waste fluids, if any occur, reported to the NYSDEC Spills Hotline within two hours of detection?		X		
Are all vehicle residues prevented from migrating from or running off your property?		V		
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?		メ		
15. Is access to your facility controlled by: fences, gates, sign and/or natural barriers (not vehicles)?		X		
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 udraining, crushing, etc.?	used fo	r vehicl	e disma	antling, fluid
17a. Cleaning daily.			X	
17b. Cleaning spills as they occur.		X		
17c. Collecting and properly disposing of absorbent materials.		X		

Waste Management Compliance Che	cklist	NA	Yes	No	Date of Return to Compliance
Have the following wastes been drained, removed, dependences, prior to vehicle crushing or shredding?			wing b	est mar	
18a. Fluids (including engine oil, transmission fluid, transmission fluid, transmission fluid, coolar			Х		
18b. Lead acid batteries.			×		
18c. Mercury switches or other mercury containing devi	ces, if any.		×		
18d. Refrigerants, if any.			×		· · · · · · · · · · · · · · · · · · ·
18e. Air bags.	1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	Х			
18f. PCB capacitors, if any.		X			
19. Are fluids stored separately & in containers that are co contents?	mpatible with their	, ,	X		
20. Are fluids stored in closed containers?			ス		
21. Are containers which contain waste fluids in good concleaking?	lition and not visibly		X		
22. Are containers clearly and legibly labeled to describe to	neir contents?		义		
23. Are containers stored on a bermed pad constructed of material?	concrete or equivalent		χ		
24. Are lead-acid batteries stored upright and off the groun	d?		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?		X		
27. Are <u>leaking</u> lead-acid batteries, if any are encountered containers separated from intact batteries?	, stored in leak-proof	_	Х		
27a. Are provisions in place to absorb any acid leak	age?		人		
28. Are mercury switches and other mercury containing de appropriate, labeled containers and then sent for recy		X			
29. Are PCB capacitors, if any are encountered, removed appropriate, labeled containers for recycling or dispos		λ			
30. Is used oil stored in accordance with local building code the NYS Uniform Fire Prevention & Building Code?	es, local fire codes, and		X		
31. If sent off-site, is used oil transported via a permitted h	auler?	X			
32. If you do not burn used oil onsite check NA for 32a., 33	2b., 32c. If you do, then ans	wer 32a	a., 32b.	, 32c:	
32a. Is used oil burned in a used oil space heating uni capacity of 0.5 million BTU's per hour or less?	t, with a maximum		X		
32b. Do on-site space heaters burn only used oil that received from household do-it-yourself generate			X		
32c. Are combustion gases from used oil space heate ambient air?	rs vented to the outside]	X		

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?		X		maka di da <u>da mara da mara da maka da ma</u>
34. Are sludges from sumps and oil/water separators stored in covered, closed and labeled containers?		X		
35. Are sludges properly recycled or disposed?		X		
36. Are used oil filters properly drained, crushed or dismantled?		χ		
37. Are drained oil filters properly recycled or disposed?		X		
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:	χ			
38a. If required by the SPDES MSGP, has a Stormwater Pollution Prevention Plan been prepared for this facility?	Х			
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?	X			
38c. Has the facility's Annual Certification Report for the SPDES MSGP been submitted within the previous year?	Х			
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 Armisdemeanor pursuant to Section 210.45 of the Penal Law.

Signature

Signature

Date

President

Name (Print or Type)

Email (Print or Type)

State and Zip

Phone Number

ATTACHMENTS: YES NO

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