Clear Form

MANDATORY ANNUAL REPORT INCLUDING SELF-CERTIFICATION FOR VEHICLE DISMANTLING FACILITIES (If you need assistance filling out this form please email swmfannualreport@dec.nv.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 January 01, 2017 to December 31, 2017

SECTION 1 - FACILITY INFORMATION

	FACI	ILITY	INFORMATION		41.5		
FACILITY NAME:				<u></u>	·		
Eiss Brothers Inc.							
FACILITY LOCATION ADDRESS:	FACII	LITY	CITY:		STAT	E:	ZIP CODE:
28250 State Rt. 37	Wa	iter	town		NY	•	13601
FACILITY TOWN:	FACII	LITY	COUNTY:	FACIL	E NUMBER:		
Pamelia	Jef	fer	son	315	5-62	9-	4370
FACILITY NYS PLANNING UNIT: (A list of NYS Development Authority of the North Co	Plannin Untry	ı <u>q Unit</u>	s can be found at the end of th	is report	t).		SDEC GION #: 6
NYS DEPARTMENT OF MOTOR VEHICLE REGISTRATION NUMBER: 423-0059		REG Dism Disma	ISTRATION TYPE (Vehic nantler, Mobile Crusher, o antler	le etc.):	NYS		C ACTIVITY
FACILITY CONTACT:	• pub	olic	CONTACT PHONE	(CONTA	CT F	FAX NUMBER:
Thomas Eiss	☐ priv	/ate	NUMBER: 315-408-7149	3	315-0	629	9-4362
CONTACT EMAIL ADDRESS: tomeiss@feni:	xparts.	com					
	1.1.1.200	Skin Street	INFORMATION	4 . [6	u gaseta	\$ (2) (1)	
OWNER NAME:			HONE NUMBER:	OWN	ER FAX	X NU	IMBER:
Eiss Brothers Inc	315-	-629	9-4370	315-	629-	436	62
OWNER ADDRESS: 28250 State Route 37	OWN Wate				STAT NY	E:	ZIP CODE: 13601
OWNER CONTACT:	OWN	ER C	ONTACT EMAIL ADDRE	SS:			
Thomas Eiss							
	OPER	ATO	RINFORMATION	w 1 Taylor			authorism in the state of
OPERATOR NAME: Same as owner Thomas Eiss		<u></u>			⊡ publ ⊡ priva		
			ERENCES		27.50	97.35	
Preferred address to receive correspondence: Facility location address							
Preferred email address: Facility Contact Other (provide):		□ ou	ner Contact				
Preferred individual to receive correspondence: ☐ Facility Contact ☐ Owner Contact ☐ Owner Contact							
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
Prov	vide the number of ELVs received from January 1 to December 31:	1782
	vide the number of ELVs crushed and/or removed from the facility n January 1 to December 31:	1732
Prov	vide the number of ELVs stored at the facility as of December 31:	1653
	vide the highest number of ELVs stored at the facility ny one time from January 1 to December 31:	1693
Prov	vide the approximate area used for the storage of vehicles (acres):	32 acres
V	AIMICO STRAL SSIAS, KINGSTON, UNISTIA	
′ –	Kimco Steel Sales, Kingston, Ontario Weitsman Shredding, Owego, NY	
· \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	Weitsman Shredding, Owego, NY	AND stored no more than
· -	Weitsman Shredding, Owego, NY If your facility has received 25 or fewer ELVs during the year	ons 3, 4, and 11.

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)		50	350		Airgas Refrigerants
Used Oil** (gallons)	3900	3500			
Diesel Fuel (gallons)	2500	200			
Gasoline (gallons)	3600	150			
Engine Coolant/ Antifreeze (gallons)	0	150	1440		Solvents and Petroleum
Window Washing Fluid (gallons)	90	30			
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.

Material Types	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	0	0	0		Yes	No
Aluminum	0	0	0		Yes	No
Scrap Metal						
Lead Weights	0	0	0		Yes	No
Non – Ferrous	0	0	0		Yes	No
Scrap Metal						
Other (specify):	0	0	0		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 5 (Number)	ABS (Number)				
Indicate permitted facility or permitted transporter accepting m	ercury containing devices:				
0 shipped. Stored on site in approved ELV	VS container.				

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	1098	
Indicate permitted facility or permitted transporter accepting lead-acid batteries: Interstate Batteries of Central NY, Syracuse NY	, <u> </u>	
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: Number of used tires available for sale on-site: Number of used tires sold: Number of waste tires shipped off-site for recycling, disposal, other: Indicate name of facility(ies) accepting waste tires: Triple M Used tire & Casings LLC, Lockport, NY	275 475 4181 4500	as of December 31 as of December 31 during operating year during operating year
SECTION 8 – PROBLEMS Were any problems encountered during the reporting period (e.g., specific occ facility procedures)? Yes No If yes, attach additional sheets identifying each problem an problem.		-
SECTION 9 – CHANGES Were there any changes from approved reports, plans, specifications, and per		
☐ Yes ■ No If yes, attach additional sheets identifying changes with a ju	ustification for ea	ch change.

SECTION 10 - COMPLIANCE CERTIFICATION

As of December 31, 2017:

1.	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 RE THAN 1,000 tires, do you have a PART 360 permit for tire storage?	X			İ
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?		X	1.8W.	
6.	Have all observed leaks been remedied or contained?		X		
7.	Does your facility have a written Contingency Plan?		X		
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.		X		
	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?		Х		<u> </u>
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?	<u> </u>	X		
14.	Are waste fluids kept from being discharged onto the ground or into surface waters?		X		
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		,
	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.?	used fo	r vehicl	e dism	antling, fluid
	17a. Cleaning daily.		X		
	17b. Cleaning spills as they occur.		Х		
	17c. Collecting and properly disposing of absorbent materials.		X		

				Date of Return to
Waste Management Compliance Checklist	NA	Yes	No	Compliance
18. Have the following wastes been drained, removed, deployed, collected and/or sto 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).		х		
18b. Lead acid batteries.	 	X	,	
18c. Mercury switches or other mercury containing devices, if any.	 	X	<u></u>	
18d. Refrigerants, if any.		X		, , , , , , , , , , , , , , , , , , ,
18e. Air bags.	1	X		
18f. PCB capacitors, if any.	<u> </u>	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?		X		
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?		X		
24. Are lead-acid batteries stored upright and off the ground?	<u> </u>	X		
25. Are lead-acid batteries covered to protect them from precipitation?		X		
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, stored in leak-proof containers separated from intact batteries?		X		
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?		x		
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?		X		
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?		X		
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?		X		

Waste Management Compliance Checklist	NA	Yes	No	Date of Return to
33. Is waste oil kept from being mixed with brake cleaner, carb cleaner, antifreeze, solvents, gasoline, or degreasers?		X		
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?		X		
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:		X		
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		
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?		_	IA IA	pounds gallons
Do you have any other Environmental Conservation Law or regulatory violations? (Attach additional sheets as necessary.) NA				
COMMENTS? (Attach additional sheets if necessary)				
			<u>-</u> -	

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.

Class A misdemeanor pursuant to Section	210.45 of the Penal Law.
Thomas Eiss	2/16/2018
Signature	Date
Thomas Eiss	General Manager
Name (Print or Type)	Title (Print or Type)
tomeiss@fenixparts.c	rint or Type)
28250 State Rt 37	Watertown
Address	City
NY 13601	315 629 4370
State and Zip	Phone Number

ATTACHMENTS: YES NO