

# MANDATORY ANNUAL REPORT INCLUDING SELF-CERTIFICATION FOR VEHICLE DISMANTLING FACILITIES

(If you need assistance filling out this form please email <a href="mailto:swmfannualreport@dec.ny.gov">swmfannualreport@dec.ny.gov</a> 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:							
TRACKER MT. GALVRGE + 7098502							
FACILITY LOCATION ADDRESS:	FACILIT	TY CITY:		STATE:	ZIP CODE:		
FIRETONER RO	ENEWHE			juy	13.61		
FACILITY TOWN:	FACILIT	TY COUNTY:	FACIL	LITY PHONE NUMBER:			
- Frigeting	M	47 98H	3/5	662-743-			
FACILITY NYS PLANNING UNIT: (A fist of NYS	Planning L	<u>Jnits</u> can be found at the end of th	is report)		SDEC GION #:		
NYS DEPARTMENT OF MOTOR VEHICLE REGISTRATION NUMBER:					NYS DEC ACTIVITY CODE:		
FACILITY CONTACT:    public   CONTACT PHONE   CONTACT FAX NUMBER:   NUMBER:							
CONTACT EMAIL ADDRESS: 1. 2							
OWNER INFORMATION							
OWNER NAME:		R PHONE NUMBER:	OWNE	R FAX N	UMBER:		
JOHN W MINER	218	6127732		NA			
OVVNER ADDRESS:	LUWNER CITY:			STATE:	1		
2243 FIRETOWER RO	D FEREFAILE 144 13011			1304/			
OWNER CONTACT: OWNER CONTACT EMAIL ADDRESS:							
NA DO NOTOWN OR USE SIMPLIER							
OPERATOR NAME: Same as owner	OPERAT	TOR INFORMATION		 □ public			
OFERATOR NAIVIE. 42 Same as owner			i i	□ public □ private	1		
PREFERENCES							
Preferred address to receive correspondence:	☐ Facility	location address	<b>H</b> Owl	ner address			
Preferred email address: Facility Contact							
Preferred individual to receive correspondence:							
				1444.00			
Did you operate in 2017? 🌃 Yes; Complete this form.							
☐ No; Complete and submit Sections 1 and 11.							

18 12 an assistant all substituted

number of ELVs received from January 1 to December 31: number of ELVs crushed and/or removed from the facility ry 1 to December 31: number of ELVs stored at the facility as of December 31: highest number of ELVs stored at the facility ime from January 1 to December 31:	12 P
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highest number of ELVs stored at the facility ime from January 1 to December 31:	12 P
ime from January 1 to December 31:	<u> </u>
approximate area used for the storage of vehicles (acres):	gacres
names of scrap metal processors to which you sold or sent d	
	1
ur facility has <b>received 25 or fewer ELVs</b> during the year A <b>LVs</b> at any one time <u>check this box and complete only section</u> , leave this box blank.  Please, write "Not Applicable" on sections that do not perfe	ons 3, 4, and 11.
·	j the year, check this box and
	r facility has <b>not processed or stored ANY ELVs</b> during lete only section 9.

#### **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		
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.)		
	3		90 GM	DUNG AUTO PANERY		
6 616						
			:			
	on-site (oil heater, etc.)	Used on-site (oil heater, etc.)  Stored on-site at year-end	Used on-site (oil heater, etc.)  Stored on-site at year-end off-site	Used on-site (oil heater, etc.)  Stored on-site at year-end off-site  Sold/ Recycled off-site*  Disposed off-site*		

Any fluids disposed must undergo a hazardous waste determination and proper handling, storage and disposal if hazardous.

<sup>\*\*</sup> 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	Received	Stored On Site	Sent Off Site	Destination				
Material Types	(tons)			NYS <u>Planning Unit</u> (or state if other than New York)	To Scrap Metal Processor			
Ferrous Scrap					Yes	No		
Metal						E		
Aluminum					Yes	No		
Scrap Metal						MALCONIA <sup>1</sup>		
					Yes	No		
Lead Weights								
Non – Ferrous					Yes	No		
Scrap Metal								
Other (specify):					Yes	No		
Other (specify).					gat-transfer	group or		
					Yes	No		
					:	C		

#### **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.

Reprinted (12/17)

## **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	<del></del>				
Indicate permitted facility or permitted transporter accepting lead-acid batteries:					
Any materials disposed must undergo a hazardous waste determination and pro hazardous.	per handling, stor	age and disposal if			
SECTION 7 – WASTE TIRES COLLE	CTED				
Number of waste tires stored on-site:	APK HOW	as of December 31			
Number of used tires available for sale on-site:	115	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:					
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 pern	nit 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:

				Date of Return to
Waste Management Compliance Checklist	NA	Yes	No I	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?	x			
<ol><li>Is a system in place to control vegetation and prevent it from encroaching onto fire access lanes or driveways?</li></ol>		٧		
3. Have you recorded the date of receipt for all end-of-life vehicles received?		<b>_</b> /		
4. Are the end-of-life vehicle records available on-site?	-	1000		
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	ng?			
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?				
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?		1		
15. Is access to your facility controlled by: fences, gates, sign and/or natural barriers (not vehicles)?		h-1		
15a. Are the access controls working (i.e. controlling access)?		ψ*		
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 udraining, crushing, etc.?	used for	r vehicl	e disma	antling, fluid
17a. Cleaning daily.		₩.		
17b. Cleaning spills as they occur.		V		
17c. Collecting and properly disposing of absorbent materials.		V	-	