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

(If you need assistance filling out this form please email  $\underline{swmfannual report@dec.ny.gov} \text{ or call 518-402-8678.})$ 

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:							
BEN WEITSMAN OF SYRACUSE, LLC							
FACILITY LOCATION ADDRESS:	LOCATION ADDRESS: FACILITY CITY: STATE: ZIP CODE:						
333 BRIDGE STREET	SYRACUSE NY 13209						
FACILITY TOWN: FACILITY COUNTY: FACILITY PHONE NUMBER:							
TOWN OF GEDDES	ONONDAGA (315) 488-3171						
FACILITY NYS PLANNING UNIT: (A list of NYS	_		is report)		NYSDEC 7		
Onondaga County (except Skaneateles	s (T) & (V))			<u> </u>	REGION #: /		
NYS DEPARTMENT OF MOTOR VEHICLE REGISTRATION NUMBER: 7109902	Dism	ISTRATION TYPE (Vehicl nantler, Mobile Crusher, e CLE DISMANLTER		NYS I CODE 5093	DEC ACTIVITY E:		
FACILITY CONTACT: JAMES ROTHENBURG	□ public ■ private	CONTACT PHONE NUMBER:			T FAX NUMBER: 468-1893		
CONTACT EMAIL ADDRESS: JROTHENBURG@WEITSMAN.COM							
OWNER INFORMATION							
OWNER NAME:		HONE NUMBER:	OWNE	R FAX	NUMBER:		
BEN WEITSMAN OF SYRACUSE, LLC	(315) 48	88-3171	(315)	468-	1893		
<b>OWNER ADDRESS:</b> 15 WEST MAIN STREET, P.O. BOX 420	OWNER C	ITY:		STATE NY	:: <b>ZIP CODE</b> : 13827		
OWNER CONTACT:		ONTACT EMAIL ADDRES			·		
JAMES ROTHENBURG	JROTH	IENBURG@WEI	TSM	AN.C	COM		
	OPERATO	RINFORMATION		<b>-</b>			
OPERATOR NAME: same as owner				□ public □ privat			
	PRE	ERENCES		<b>F</b>			
Preferred address to receive correspondence:   Facility location address  Other (provide):  Owner address							
Preferred email address:  □ Facility Contact □ Owner Contact □ Other (provide):							
Preferred individual to receive correspondence:							
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	ide the number of ELVs received from January 1 to December 31:	10,447
	ide the number of ELVs crushed and/or removed from the facility January 1 to December 31:	10,437
• Prov	ide the number of ELVs stored at the facility as of December 31:	10
	ide the highest number of ELVs stored at the facility y one time from January 1 to December 31:	50
• Prov	ide the approximate area used for the storage of vehicles (acres):	1/ <sub>4</sub> acres
	ide the names of scrap metal processors to which you sold or sent of VEITSMAN SHREDDING, LLC	
	If your facility has <b>received 25 or fewer ELVs</b> during the year of the second section of the section of the second section of the section of the second section of the second section of the section of the second section	ons 3, 4, and 11.
	If your facility has <b>not processed or stored ANY ELVs</b> during complete only section 9.  If not, leave this box blank  → Please, write "Not Applicable" on sections that do not pert.  IF NEITHER OF THESE DESCRIPTIONS APPLIES TO YOUR FACOMPLETE THE ENTIRE FORM BELOW:	ain 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.</u>  $\sqrt{s}$  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)	0	2	100	0	Meier Supply Company, Inc. 1043 Erie Boulevard East Syracuse, New York 13210				
Used Oil** (gallons)	0	175	4,405	0	Sheldon Oil Services, Inc. 1005 Route 9 Nassau, New York 12123				
Diesel Fuel (gallons)	0	0	0	0	NA				
Gasoline (gallons)	0	200	6,354	0	Gary Dyer Excavating & Tank Service, Inc. 2198 Route 26 Endicott, New York 13760				
Engine Coolant/ Antifreeze (gallons)	0	5	54	0	Sheldon Oil Services, Inc. 1005 Route 9 Nassau. New York 12123				
Window Washing Fluid (gallons)	20	5	0	0	NA				
Other (specify)									

<sup>\*</sup> 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	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	57,800	620	57,180		Yes	No	
Aluminum Scrap Metal	2,014	35	1,979		Yes	No	
Lead Weights	2.24	0	2.24		Yes	No	
Non – Ferrous Scrap Metal	2,873	36	2,837		Yes	No	
Other (specify):					Yes	No	
				DENTIAL BUSINESS INFORI LY UPON REQUEST AS CO			

#### **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>268</u> (Number)	$\frac{ABS}{(Number)}$
Indicate permitted facility or permitted transporter accepting medicate permitted facility or pe	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	r of lead-acid batteries recovered and their disposition.					
Number of Lead-Ad	cid Batteries collected from ELVs	591				
REVERE SN	facility or permitted transporter accepting lead-acid batteries MELTING & REFINING CORPORATION ANADA, LTD.					
Any materials disponding hazardous.	osed must undergo a hazardous waste determination and pr	oper handling, sto	orage and disposal if			
	SECTION 7 – WASTE TIRES COLL					
Number of waste ti	res stored on-site:	0	as of December 31			
Number of used tire	es available for sale on-site:	0	as of December 31			
Number of used tire	es sold:	0	during operating year			
Number of waste ti	res shipped off-site for recycling, disposal, other:	0	during operating year			
NA	acility(ies) accepting waste tires:					
	SECTION 8 – PROBLEMS					
Were any problen facility procedures	ns encountered during the reporting period (e.g., specific occ s)?	currences which h	nave led to changes in			
☐ Yes ■ No	If yes, attach additional sheets identifying each problem arproblem.	nd the methods fo	or resolution of the			
	SECTION 9 – CHANGES					
Were there any cl	nanges from approved reports, plans, specifications, and pe	mit conditions?				
☐ Yes ■ No	If yes, attach additional sheets identifying changes with a j	ustification for ea	ch change.			

# **SECTION 10 – COMPLIANCE CERTIFICATION**

#### As of December 31, 2016:

Waste Management Compliance Checklist	NA	Yes	No	Date of Return to
If your facility stores LESS THAN 1,000 tires, check NA. If your facility stores  ACRE THAN 1,000 tires, do you have a RAPT 260 permit for tire storage?	<b> </b>			
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?		<b>✓</b>		
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?		<b>✓</b>		
5. Have all end-of-life vehicles been inspected, upon arrival, for leaking fluids and unauthorized wastes?		<b>√</b>		
6. Have all observed leaks been remedied or contained?		$\checkmark$		
7. Does your facility have a written Contingency Plan?		<b>√</b>		
8. Are facility personnel trained to implement the Contingency Plan?		<b>✓</b>		
9. Does your Contingency Plan include actions to be taken in the event of the follow	ing?			
9a. Fire.		<b>√</b>		
9b. Spill or release of vehicle waste fluids.		<b>✓</b>		
9c. Unauthorized material received at facility.		$\checkmark$		
10. Are spills of waste fluids, if any occur, reported to the NYSDEC Spills Hotline within two hours of detection?		<b>✓</b>		
11. Are all vehicle residues prevented from migrating from or running off your property?		<b>√</b>		
12. Is dust controlled to prevent interference with facility operations or from leaving facility site?		<b>√</b>		
13. Are vectors (mosquitoes, rats, mice, etc.) controlled to prevent interference with facility operations?	$\checkmark$			
14. Are waste fluids kept from being discharged onto the ground or into surface waters?		<b>✓</b>		
15. Is access to your facility controlled by: fences, gates, sign and/or natural barriers (not vehicles)?		<b>√</b>		
15a. Are the access controls working (i.e. controlling access)?		<b>✓</b>		
16. Are fluids drained from end-of-life vehicles on a pad constructed of concrete or equivalent material?		<b>√</b>		
17. Are you doing the following with your concrete (or equivalent surface) pad that is draining, crushing, etc.?	used fo	r vehicle	e disma	antling, fluid
17a. Cleaning daily.		<b>✓</b>		
17b. Cleaning spills as they occur.		<b>√</b>	_	
17c. Collecting and properly disposing of absorbent materials.		<b>√</b>		
			-	

Waste Management Compliance Checklist	NA	Yes	No	Date of Return to Compliance
18. Have the following wastes been drained, removed, deployed, collected and/or stor practices, prior to vehicle crushing or shredding?	ed follo	wing be	est mar	nagement
18a. Fluids (including engine oil, transmission fluid, transaxle fluid, front and rear axle fluid, brake fluid, power steering fluid, coolant, and fuel).		<b>√</b>		
18b. Lead acid batteries.		$\checkmark$		
18c. Mercury switches or other mercury containing devices, if any.		$\checkmark$		
18d. Refrigerants, if any.		<b>√</b>		
18e. Air bags.		$\checkmark$		
18f. PCB capacitors, if any.		<b>√</b>		
19. Are fluids stored separately & in containers that are compatible with their contents?		<b>✓</b>		
20. Are fluids stored in closed containers?		$\checkmark$		
21. Are containers which contain waste fluids in good condition and not visibly leaking?		<b>✓</b>		
22. Are containers clearly and legibly labeled to describe their contents?		$\checkmark$		
23. Are containers stored on a bermed pad constructed of concrete or equivalent material?		<b>√</b>		
24. Are lead-acid batteries stored upright and off the ground?		$\checkmark$		
25. Are lead-acid batteries covered to protect them from precipitation?		<b>✓</b>		
26. Are all lead-acid batteries sent for recycling within one-year of receipt?		$\checkmark$		
27. Are <u>leaking</u> lead-acid batteries, if any are encountered, stored in leak-proof containers separated from intact batteries?		<b>√</b>		
27a. Are provisions in place to absorb any acid leakage?		$\checkmark$		
28. Are mercury switches and other mercury containing devices stored in appropriate, labeled containers and then sent for recycling?		<b>√</b>		
29. Are PCB capacitors, if any are encountered, removed and stored in appropriate, labeled containers for recycling or disposal?		<b>✓</b>		
30. Is used oil stored in accordance with local building codes, local fire codes, and the NYS Uniform Fire Prevention & Building Code?		<b>✓</b>		
31. If sent off-site, is used oil transported via a permitted hauler?		$\checkmark$		
32. If you do not burn used oil onsite check NA for 32a., 32b., 32c. If you do, then ans	wer 32a	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?	<b>✓</b>			
32b. Do on-site space heaters burn only used oil that is generated on-site or received from household do-it-yourself generators?	<b>√</b>			
32c. Are combustion gases from used oil space heaters vented to the outside ambient air?	<b>✓</b>			

				Date of Return
Waste Management Compliance Checklist	NA	Yes	No	Compliance
33. Is waste oil kept from being mixed with brake cleaner, carb cleaner, antifreeze, solvents, gasoline, or degreasers?		<b>✓</b>		
34. Are sludges from sumps and oil/water separators stored in covered, closed and labeled containers?	<b>√</b>			
35. Are sludges properly recycled or disposed?	<b>√</b>			
36. Are used oil filters properly drained, crushed or dismantled?		<b>✓</b>		
37. Are drained oil filters properly recycled or disposed?		<b>√</b>		
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:		<b>√</b>		
38a. If required by the SPDES MSGP, has a Stormwater Pollution Prevention Plan been prepared for this facility?		<b>✓</b>		
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?		<b>✓</b>		
38c. Has the facility's Annual Certification Report for the SPDES MSGP been submitted within the previous year?		<b>✓</b>		
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?	N/	\ -		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)				

#### 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.

JAMES ROTHENBURG

FEBRUARY 14, 2018

Date

GENERAL MANAGER

Name (Print or Type) Title (Print or Type)

JROTHENBURG@WEITSMAN.COM

Email (Print or Type)

333 BRIDGE STREET
Address SYRACUSE
City

NEW YORK, 13209
State and Zip

(315) 488 3171
Phone Number

ATTACHMENTS: \_\_\_ YES \_■ NO