VEHICLE DISMANTLING FACILITY, MOTOR VEHICLE REPAIR SHOP AND MOBILE VEHICLE

CRUSHER ANNUAL REPORT

Submit the Annual Report no later than March 1, 2019.

This annual report is for the year of operation from January 01, 2018 to December 31, 2018

SECTION 1 – FACILITY INFORMATION

FACILITY INFORMATION					
FACILITY NAME:					
FACILITY LOCATION ADDRESS:	FACILITY	CITY:		STATE:	ZIP CODE:
FACILITY TOWN:	FACILITY	COUNTY:	FACILITY PHONE NUMBER:		
FACILITY NYS PLANNING UNIT: (A list of NYS	S Planning Uni	ts can be found at the end of t	his repo	rt). NYS	SDEC
				-	GION #:
FACILITY TYPE: Vehicle Dismantler		Vehicle Repair Shop		Mobile Ve	hicle Crusher
DMV I.D. #					
FACILITY CONTACT:	D public	CONTACT PHONE	C	CONTACT	FAX NUMBER:
	☐ private	NUMBER:			
CONTACT EMAIL ADDRESS:		I			
	OWNER	INFORMATION			
OWNER NAME:	OWNER PHONE NUMBER: OWNER FAX NUM			JMBER:	
OWNER ADDRESS:	OWNER C	ITY:	I	STATE:	ZIP CODE:
OWNER CONTACT:	OWNER C	ONTACT EMAIL ADDRE	SS:		
	OPERATO	R INFORMATION			
				□public	
				□private	
	PREF	FERENCES			
Preferred address to receive correspondence: □ Facility location address □ Owner address □ Other (provide): □ Owner address □ Owner address					
Preferred email address: Facility Contact Other (provide):	□ 0v	wner Contact			
Preferred individual to receive correspondence: □ Facility Contact □ Owner Contact □ Other (provide): □ □ □					

Did you operate in 2018?

Yes; Complete this form.

 \Box No; Complete and submit Sections 1 and 12.

Provide the number	er of ELVs received from January 1 to December 31:	
Provide the number from January 1 to	er of ELVs crushed and/or removed from the facility December 31:	
Provide the number	er of ELVs stored at the facility as of December 31:	
-	at number of ELVs stored at the facility om January 1 to December 31:	
Provide the approx	ximate area used for the storage of vehicles (acres):	acres
Provide the name	s of scrap metal processors to which you sold or sent de	commissioned ELVs:
l)		
2)		
-)		
3)		
3)		
	DBILE CRUSHERS - END-OF-LIFE VEHICLE	S (ELVs) PROCESSED
ECTION 2B MC		S (ELVs) PROCESSED
ECTION 2B MC	DBILE CRUSHERS - END-OF-LIFE VEHICLE er of ELVs crushed from January 1 to December 3:	
ECTION 2B MC Provide the numbe Provide the names	DBILE CRUSHERS - END-OF-LIFE VEHICLE er of ELVs crushed from January 1 to December 3: s of each facility where you crushed decommissioned EL	
ECTION 2B MC Provide the numbe Provide the names	DBILE CRUSHERS - END-OF-LIFE VEHICLE er of ELVs crushed from January 1 to December 3:	
ECTION 2B MC Provide the numbe Provide the names	DBILE CRUSHERS - END-OF-LIFE VEHICLE er of ELVs crushed from January 1 to December 3: s of each facility where you crushed decommissioned EL	
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ECTION 2B MC Provide the number Provide the names 1) 2) 3) 4)	DBILE CRUSHERS - END-OF-LIFE VEHICLE er of ELVs crushed from January 1 to December 3: s of each facility where you crushed decommissioned EL	

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> $\sqrt{3}$ 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)					
Used Oil** (gallons)					
Diesel Fuel (gallons)					
Gasoline (gallons)					
Engine Coolant/ Antifreeze (gallons)					
Window Washing Fluid (gallons)					
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)	Me	icrap etal essor
Ferrous Scrap Metal					□ Yes	□ No
Aluminum Scrap Metal					□ Yes	□ No
Lead Weights					□ Yes	□ No
Non – Ferrous Scrap Metal					□Yes	□ No
Other (specify):					□Yes	□ No
					□ Yes	□ No

SECTION 5 – MERCURY SWITCHES COLLECTED

Provide the number of mercury-containing devices <u>recovered</u>. Including but not limited to hood & trunk lighting switches (H&TS) and antilock brake assemblies (ABS).

H&TS ____ (Number) ABS (Number)

Indicate permitted facility or permitted transporter accepting mercury containing devices:

SECTION 6 – AIR BAGS COLLECTED

Provide the number of air bags recovered.

Number of Air Bags Removed:

Number of Air Bags Deployed:

Indicate permitted facility or permitted transporter accepting air bags:

SECTION 7 – 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:

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

SECTION 8 – WASTE TIRES COLLECTED

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:	

SECTION 9 – SELF INSPECTIONS

Number of self-inspections conducted for the year:

Are self-inspection records up-to-date with inspector name, what was inspected, time and date of inspection? □ Yes □ No

At a minimum, are fluid storage areas, vehicles, vehicle storage areas inspected for leaks/spills? \Box Yes \Box No

SECTION 10 – 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 11 – CHANGES

Were there any changes from approved reports, plans, specifications, and permit conditions?

□ Yes □ No If yes, attach additional sheets identifying changes with a justification for each change.

SECTION 12 – COMPLIANCE CERTIFICATION

As of December 31, 2018:

				Date of Return to
Waste Management Compliance Checklist	NA	Yes	No	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?				
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?				
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 followi	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?				
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?				
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)?				
15a. Are the access controls working (i.e. controlling access)?				
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 u draining, crushing, etc.?	sed for	vehicle	dismar	ntling, fluid
17a. Cleaning daily.				
17b. Cleaning spills as they occur.				
17c. Collecting and properly disposing of absorbent materials.				

Date of Return to Waste Management Compliance Checklist NA Yes No Compliance 18. Have the following wastes been drained, removed, deployed, collected and/or stored following best management practices, prior to vehicle crushing or shredding? 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. 18e. Air bags. 18f. PCB capacitors, if any. 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? 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? 24. Are lead-acid batteries stored upright and off the ground? 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 leaking lead-acid batteries, if any are encountered, stored in leak-proof containers separated from intact batteries? 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? 30. Is used oil stored in accordance with local building codes, local fire codes, and the NYS Uniform Fire Prevention & Building Code? 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 answer 32a., 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? 32c. Are combustion gases from used oil space heaters vented to the outside ambient air?

Date of Return to

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?				
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 handle 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 12 - SIGNATURE AND DATE BY OWNER OR OPERATOR

Owner or Operator must sign, date and submit one completed form to the appropriate Regional Office (See attachment for Regional Office addresses, email addresses and Materials Management Contacts).

The Owner or Operator must also submit one copy by email, fax or mail to:

New York State Department of Environmental Conservation Division of Materials Management Bureau of Solid Waste Management 625 Broadway Albany, New York 12233-7260 Fax 518-402-9041 Email address: SWMFannualreport@dec.ny.gov

I certify, under penalty of law, that the data and other information identified in this report have been prepared under my direction and supervision in compliance with a system designed to ensure that qualified personnel properly and accurately gather and evaluate this information. I am aware that any false statement I make in such report is punishable pursuant to section 71-2703(2) of the Environmental Conservation Law and section 210.45 of the Penal Law.

Signature

Date

Name (Print or Type)

Title (Print or Type)

Email (Print or Type)

Address

City

State and Zip

ATTACHMENTS: YES NO

Division of Materials Management New York State Department of Environmental Conservation Albany, New York 12233-7260

Forms for all solid waste management facilities can be found at <u>http://www.dec.ny.gov/chemical/52706.html</u> and a brief description of each type of facility can be found at <u>http://www.dec.ny.gov/chemical/8495.html</u>.

VEHICLE DISMANTLING FACILITIES, MOTOR VEHICLE REPAIR SHOPS AND MOBILE VEHICLE CRUSHERS

Annual Report

Submit the Annual Report no later than March 1, 2019.

Reporting of the information indicated on this Vehicle Dismantling, Motor Vehicle Repair Shop and Mobile Vehicle Crusher Annual Report form is required pursuant to 6 NYCRR 360-12.1(c) and 360.19(k)(12). Failure to provide the required information requested is a violation of Environmental Conservation Law. Timely submission of a properly completed form to the Department's Regional Office that has jurisdiction over your facility and to the Department's Central Office is required to meet the Annual Report requirements of 6 NYCRR Part 360.

Reporting of the information indicated on this Mandatory Annual Report including Self-Certification for Vehicle Dismantling Facilities fulfills the reporting requirements pursuant to 6 NYCRR 360-12,1(c).

Entries on the report forms should be either typewritten or neatly printed in block ink. Attach additional sheets if space on the pages is insufficient or supplementary information is required or appropriate

New York State Planning Units & Regions

When completing the annual report, please use the <u>*Planning Unit*</u> listed below that corresponds with the municipality and county. Note: The Planning Unit is not the DEC Region.

DEC Region	Planning Unit	County	Municipality
	Glen Cove		Glen Cove (City)
	Hempstead	-	Hempstead (Town)
	Long Beach	Nassau	Long Beach (City)
	North Hempstead Solid Waste Management Authority	1103500	North Hempstead (Town), except 10 villages (see below)
	Oyster Bay Solid Waste Disposal District		Oyster Bay (Town), except 17 villages (see below)
	Babylon		Babylon (Town)
1	Brookhaven		Brookhaven (Town)
1	East Hampton		East Hampton (Town)
	Fishers Island Waste Management District		Fishers Island
	Huntington		Huntington (Town)
	Islip Resource Recovery Agency	Suffolk	Islip (Town)
	Riverhead		Riverhead (Town)
	Shelter Island		Shelter Island (Town)
	Smithtown		Smithtown (Town)
	Southampton		Southampton (Town)
	Southold		Southold (Town), except Fishers Island
		Bronx	Bronx
	New York City	Kings	Kings (Brooklyn)
2		New York	New York (Manhattan)
		Queens	Queens
		Richmond	Richmond (Staten Island)
	Dutchess County	Dutchess	
	Orange County	Orange	
	Putnam County	Putnam	
3	Rockland County Solid Waste Management Authority (RCSWMA)	Rockland	
	Sullivan County	Sullivan	
	Ulster County Resource Recovery Agency (UCRRA)	Ulster	
	Westchester County	Westchester	
			Cohoes (City)
			Colonie (Town)
	Colonie	Albany	Colonie (Village)
		,	Menands (Village)
			Watervliet (City)
			Albany (City)
			Altamont (Village)
			Berne (Town)
4			Bethelehem (Town)
			Green Island (Town/Village)
	Capital Region Solid Waste Management	Albany	Guilderland (Town)
	Partnership		Knox (Town)
			New Scotland (Town)
			Rensselaerville (Town)
			Voorheesville (Village)
			Westerlo (Town)

			East Greenbush (Town)
		Rensselaer	Rensselaer (City)
			Castleton-on-Hudson (Village)
			Hoosick Falls (Village)
			Nassau (Village)
			Pittstown (Town)
			Schaghticoke (Town/Village)
	Eastern Rensselaer County Solid Waste		Stephentown (Town)
		Rensselaer	Valley Falls (Village)
	Management Authority	1 toneoolaol	Berlin (Town)
			Grafton (Town)
			Hoosick (Town) Inactive
4			Nassau (Town) Members
			Petersburg (Town)
			Poestenkill (Town)
	Columbia County	Columbia	All, except Town of Canaan
1	Delaware County	Delaware	
1	Greene County	Greene	
	Montgomery County	Montgomery	
	Otsego County	Otsego	
	Schoharie County	Schoharie	
	Schenectady County	Schenectady	
	Clinton County	Clinton	
	Essex County	Essex	
	County of Franklin Solid Waste Management	Frenklin	
	Authority (CFSWMA)	Franklin	
5	Fulton County	Fulton	
	Hamilton County	Hamilton	
	Saratoga County	Saratoga	
	Warren County	Warren	
	Washington County	Washington	
	Development Authority of the North Country	Jefferson	
	(DANC)	Lewis	
6		St. Lawrence	
	Oneida-Herkimer Solid Waste Authority	Oneida	
		Herkimer	
	Broome County	Broome	
	Cayuga County	Cayuga	
	Chenango County	Chenango	
	Cortland County	Cortland	
7	Madison County	Madison	
	Onondaga County	Onondaga	All municipalities, except Town and Village of Skaneatles (See below)
	Oswego County	Oswego	
	Tioga County	Tioga	
	Tompkins County	Tompkins	
	Chemung County	Chemung	
	GLOW Region Solid Waste Management	Genesee	
	Committee	Livingston	
8	Monroe County	Monroe	
	Ontario County	Ontario	
	Orleans County	Orleans	
	Schuyler County	Schuyler	
	Seneca County	Seneca	

	Steuben County	Steuben	
	Wayne County	Wayne	
	Yates County	Yates	
	Allegany County	Allegany	
	Cattaraugus County	Cattaraugus	
	Chautauqua County	Chautauqua	
	GLOW Region Solid Waste Management Committee	Wyoming	
	Niagara	Niagara	
			Akron (Village)
			Alden (Town/Village)
			Angola (Village)
			Aurora (Town)
			Blasdell (Village)
			Boston (Town)
			Brant (Town)
			Cheektowaga (Town)
	Northeast-Southtowns Solid Waste Management Board (NEST)		Clarence (Town)
			Colden (Town)
			Collins (Town)
			Concord (Town)
			Depew (Village)
			East Aurora (Village)
			Eden (Town)
9			Elma (Town)
Ŭ		Erie	Evans (Town)
			Farnham (Village)
			Gowanda (Village)
			Hamburg (Town/Village)
			Holland (Town)
			Lackawanna (City)
			Lancaster (Town/Village)
			Marilla (Town)
			Newstead (Town)
			North Collins (Town/Village)
			Orchard Park (Town/Village)
			Sardinia (Town)
			Sloan (Village)
			Springville (Village)
			Wales (Town)
			Wales (Town) West Seneca (Town)
			Amherst (Town)
			Grand Island (Town)
	Northwest Communities Solid Waste	Erie	
	Management Board (NWCB)	Elle	Kenmore (Village)
			Tonawanda (Town/Village)
			Williamsville (Village)

Municipalities Not Currently Affiliated With a Recognized Planning Unit

DEC Region	County	Non-Member Municipality		
1	Nassau	Great Neck Estates (Village) Great Neck Plaza (Village) Mineola (Village) New Hyde Park (Village) Old Westbury (Village) (portion) Plandome (Village) Plandome Manor (Village) Roslyn Harbor (Village) (portion) Westbury (Village) Williston Park (Village) Bayville (Village) Brookville (Village) Centre Island (Village) Cove Neck (Village) East Hills (Village) (portion) Glenwood – Glen Head Garbage District Lattington (Village) Matinecock (Village) Mill Neck (Village) Mill Neck (Village) Mill Neck (Village) Old Brookville (Village) Old Brookville (Village) Roslyn Harbor (Village)		
	Albany	Coeymans (Town) Ravena (Village)		
4	Rensselaer	Brunswick (Town) North Greenbush (Town) Sand Lake (Town) Schodack (Town) Troy (City)		
	Columbia	Canaan (Town)		
7	Onondaga	Skaneatles (Town/Village)		
9	Erie	Buffalo (City)		

MATERIAL MANAGEMENT PROGRAM CONTACTS

CENTRAL OFFICE

Bureau of Solid Waste Management 625 Broadway Albany, NY 12233-7260 Phone: (518) 402-8678

For Submission of Annual Reports only: Fax: (518) 402-9041 Email: For solid waste management facilities - swmfannualreport@dec.ny.gov

REGIONAL OFFICE ADDRESS & LEAD CONTACT PERSON

REGION 1 (Nassau, Suffolk)

Syed Rahman / David Gibb SUNY @ Stony Brook 50 Circle Road Stony Brook, NY 11790 Phone: (631) 444-0375

REGION 2 (Bronx, Kings, New York, Queens, Richmond)

Joseph O'Connell 47-40 21st Street Long Island City, NY 11101-5407 Phone: (718) 482-4896

REGION 3 (Dutchess, Orange, Putnam, Rockland, Sullivan, Ulster, Westchester)

James Lansing 21 South Putt Corners Road New Paltz, NY 12561 Phone: (845) 256-3123

REGION 4 (Albany, Columbia, Delaware, Greene, Montgomery, Otsego, Rensselaer, Schenectady, Schoharie)

Victoria Schmitt 1130 North Westcott Road Schenectady, NY 12306 Phone: (518) 357-2243

REGION 5 (Clinton, Essex, Franklin, Fulton, Hamilton, Saratoga, Warren, Washington)

Kevin Wood 232 Golf Course Road Warrensburg, NY 12885 Phone: (518) 623-1233

REGION 6 (Herkimer, Jefferson, Lewis, Oneida, St. Lawrence)

Gary McCullouch 317 Washington Street Watertown, NY 13601 Phone: (315) 785-2513

REGION 7 (Broome, Cayuga, Chenango, Cortland, Madison, Onondaga, Oswego, Tioga, Tompkins)

Thomas Annal 615 Erie Boulevard West Syracuse, NY 13204 Phone: (315) 426-7419

REGION 8 (Chemung, Genesee, Livingston, Monroe, Ontario, Orleans, Schuyler, Seneca, Steuben, Wayne, Yates)

Greg MacLean 6274 East Avon-Lima Road Avon, NY 14414 Phone: (585) 226-5408

REGION 9 (Allegany, Cattaraugus, Chautauqua, Erie, Niagara, Wyoming)

Peter Grasso 270 Michigan Avenue Buffalo, NY 14203 Phone: (716) 851-7220