Choose is consistent annual report is for the year of operation from January 01, 2018 to December 31, 2018 FEB SECTION 1 - FACILITY INFORMATION FACILITY COUNTY: STATE: ZIP CO SPEONK SUBJECTIVE COUNTY: SPEONK SUBJECTIVE COUNTY: SPEONK FACILITY TOWN: SPEONK SUBJECTIVE COUNTY: SPEONK FACILITY TYPE: Webice Dismantler OWNER (INFORMATION <td colspa<="" th=""><th>C - Region</th></td>	<th>C - Region</th>	C - Region
This annual report is for the year of operation from January 01, 2018 to December 31, 2018 Duision of SECTION 1 - FACILITY INFORMATION STATE: ZIP CO STATE: ZIP CO STATE: ZIP CO STATE: ZIP COUNTY: STATE: ZIP COUNTY: FACILITY HONE NUMBER: SPEONK SA H JCL K FACILITY TOWN: SA H JCL K SA H JCL K SA H JCL K FACILITY TYPE: Evolutice Dismantier OWNER INFORMATION OWNER INFORMATION OWNER INFORMATION S. A J J L CL <td>0.0</td>	0.0	
Division of FACILITY INFORMATION FACILITY LOCATION ADDRESS: FACILITY COUNTY: FACILITY TOWN: FACILITY COUNTY: FACILITY OWN: FACILITY COUNTY: FACILITY PHONE NUMBE SATE: PACILITY COUNTY: FACILITY NYS PLANNING UNIT: (A list of NYS Planning Units can be found at the end of this report. NYSEC SATE: OMATOR Vehicle Repair Shop Mobile Vehicle Contact FAX NUM OWNER INFORMATION OWNER INFORMATION OWNER RADDRESS: OWNER RADDRESS: OWNER RADDRESS:		

SECTION 2A VDF/	REPAIR SHOPS- END-OF-LIFE VEHICI	ES (ELVs) PROCESSE
Provide the number of	f ELVs received from January 1 to December 31:	40
 Provide the number of from January 1 to Dec 	of ELVs crushed and/or removed from the facility cember 31:	70
Provide the number of	f ELVs stored at the facility as of December 31:	100
-	umber of ELVs stored at the facility January 1 to December 31:	110
Provide the approxima	ate area used for the storage of vehicles (acres):	<u> </u>
• Provide the names of 1) Gersh	scrap metal processors to which you sold or sent	decommissioned ELVs: Le Ave Medfor
		-
3)		-
	ILE CRUSHERS - END-OF-LIFE VEHICI	- -ES (ELVs) PROCESSEI
SECTION 2B MOBI		
• Provide the number of	ILE CRUSHERS - END-OF-LIFE VEHICI	
• Provide the number of	ILE CRUSHERS - END-OF-LIFE VEHICI	
SECTION 2B MOBI • Provide the number of • Provide the names of 1)	ILE CRUSHERS - END-OF-LIFE VEHICI f ELVs crushed from January 1 to December 3: each facility where you crushed decommissioned	
SECTION 2B MOBI Provide the number of Provide the names of 1) 2)	ILE CRUSHERS - END-OF-LIFE VEHICI f ELVs crushed from January 1 to December 3: each facility where you crushed decommissioned	
SECTION 2B MOBI Provide the number of Provide the names of 1) 2) 3)	ILE CRUSHERS - END-OF-LIFE VEHICI f ELVs crushed from January 1 to December 3: each facility where you crushed decommissioned	
SECTION 2B MOBI • Provide the number of • Provide the names of (1) 2) 3) 4)	ILE CRUSHERS - END-OF-LIFE VEHICI f ELVs crushed from January 1 to December 3: each facility where you crushed decommissioned	

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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				
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)					PLANEt CARth Recyc + Rec				
Used Oil** (gallons)	5 GmL	Зод	60 g		Recyc + Rec 42PA NY. 0000 88706				
Diesel Fuel (gailons)	40g.	5g	NONE						
Gasoline (gallons)	509	6g.	NONE						
Engine Coolant/ Antifreeze (galtons)	30g	103	209.	*	Reused of given Away FREE				
Window Washing Fluid (gallons)	109	69	109		n				
Other (specify)		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

	Received	Stored On Site	Sent Off Site	Destination		
Material Types	(tone)	(tons)	(tons)	NYS <u>Planning Unit (</u> or state If other than New York)	To Scrap Metal Processor	
Ferrous Scrap Metal	40T	1007	70T	Gershow Recycling	K Yes	□No
Aluminum Scrap Metal	2500LB	5000 400	NONE	0 0	Tes	
Lead Weights	Zolly	20465	NONE		Tes	□ No
Non – Ferrous Scrap Metal	1000 Lbs	30+143	NONE		□ Yes	□ No
Other (specify):					Yes	
					Yes	DNo.

Complete this table by reporting the amount of metal received, stored and sent off site, by the facility, during the reporting period.

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 50 (Number)

ABS _____

Indicate permitted facility or permitted transporter accepting mercury containing devices:

NONE

2701 N I 95	SeRUI Dr.
	Mi 48198

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:

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SECTION 7 -- LEAD-ACID BATTERIES COLLECTED

Provide the number of lead-acid batteries recovered and their disposition.

Number of Lead-Acid Batteries collected from ELVs:

Indicate permitted facility or permitted transporter accepting lead-acid batteries:

CORES GALORE INC 309-11 Christopher St NY

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

SECTION 6 - WASTE TIRES COLLEG	JIED	
Number of waste tires stored on-site:	200	as of December 31
Number of used tires available for sale on-site:	100	as of December 31
Number of used tires sold:	25	during operating year
Number of waste tires shipped off-site for recycling, disposal, other:	150	during operating year
Indicate name of facility(ies) accepting waste tires: Gershow Recyc	-Ling	
Medtord NY.	0	

MARTE TIDER COLLECTED

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?

At a minimum, are fluid storage areas, vahicles, vehicle storage areas inspected for leaks/spills?

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

15 10 If yes, attech 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 WNo 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 fac MORE THAN 1,000 tires, do you have a PART 360 permit for tire store				
Is a system in place to control vegetation and prevent it from encro fire access lanes or driveways?		\boxtimes		
3. Have you recorded the date of receipt for all end-of-life vehicles re	ceived?			
4. Are the end-of-life vehicle records available on-site?				
5. Have all end-of-life vehicles been inspected, upon arrival, for leaki unauthorized wastes?	ng fluids and			
6. Have all observed leaks been remedied or contained?				
7. Does your facility have a written Contingency Plan?		\boxtimes		
8. Are facility personnel trained to implement the Contingency Plan?				
9. Does your Contingency Plan include actions to be taken in the eve	ent of the following?			
9a. Fire.		X		
9b. Spill or release of vehicle waste fluids.		X		
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 property?	off your	X		
12. Is dust controlled to prevent interference with facility operations or facility site?	from leaving			
13. Are vectors (mosquitoes, rats, mice, etc.) controlled to prevent interfacility operations?	rference with			
14. Are waste fluids kept from being discharged onto the ground or int waters?	o surface			
15. Is access to your facility controlled by: fences, gates, sign and/or r (not vehicles)?	atural barriers	X		
15a. Are the access controls working (i.e. controlling access)?				
16. Are fluids drained from end-of-life vehicles on a pad constructed o equivalent material?	f concrete or			
 Are you doing the following with your concrete (or equivalent surfadraining, crushing, etc.? 	ce) pad that is used fo	r vehicle	disma	ntling, fluid
17a. Cleaning daily.		X		
17b. Cleaning spills as they occur.		X		
17c. Collecting and properly disposing of absorbent materials.		X		

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					Date of Return to
; ·	Waste Management Compliance Checklist	NA	Yes	Ne	Compliance
18	. Have the following wastes been drained, removed, deployed, collected and/or stor- practices, prior to vehicle crushing or shredding?	ed follov	ving bes	st man	
	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.		X		
	18c. Mercury switches or other mercury containing devices, if any.				
	18d. Refrigerants, if any.				
	18e. Air bags.		X		
	18f. PCB capacitors, if any.		X		
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?		\square		<u> </u>
22.	Are containers clearly and legibly labeled to describe their contents?		\square		
23.	Are containers stored on a bermed pad constructed of concrate or equivalent material?				
24.	Are lead-acid batteries stored upright and off the ground?		IX		
25.	Are lead-acid batteries covered to protect them from precipitation?				yeen
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?		\square		
	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?				
29.	Are PCB cepacitors, if any are encountered, removed and stored in appropriate, labeled containers for recycling or disposal?		\boxtimes		
30.	is used oil stored in accordance with local building codes, local fire codes, and the NYS Uniform Fire Prevention & Building Code?		\boxtimes		
31.	If sent off-site, is used oil transported via a permitted hauler?		N		
32.	If you do not burn used oil onsite check NA for 32a., 32b., 32c. If you do, then answ	ver 32a.	, 32b., 3	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?		Â		
	32b. Do on-site space heaters burn only used oil that is generated on-site or received from household do-it-yourself generators?		Â		
	32c. Are combustion gases from used oil space heaters vented to the outside ambient air?		A		

-

		:		
Waste Management Compliance Checklist	NA NA	-'Yes	No.	Dam of Return to 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?		X		
36. Are used oil filters properly drained, crushed or dismantled?				
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:				
38a. If required by the SPDES MSGP, has a Stormwater Pollution Prevention Plan been prepared for this facility?	Ŕ			
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?	\mathbf{X}			
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.)

NC)
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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; SWMFannuaireport@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.

C. Anthony Ulbruggere 2/22 C. ANTHONY Abbryzzese T Name (Print or Type) Title (Print or Type) P.O. BOX19(Email (Print or Type) NONE P.O. BOX191 33 HIGH ST SPEONIC Address City N.V. 11972 631-325-0011 State and Zio



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 http://www.dec.ny.gov/chemical/52706.html and a brief description of each type of facility can be found at http://www.dec.ny.gov/chemical/8495.html.

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 property 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 black ink. Attach additional sheets # space on the peges is insufficient or supplementary information is required or appropriate.

For reference only. Please do not