RECEIVED

Clear Form

MANDATORY ANNUAL REPORT INCLUDING SELF-CERTIFICATION FOR MANDATORY ANNUAL REFORMENTING FACILITIES VEHICLE DISMANTLING FACILITIES (If you need assistance filling out this form please email swmfannualreport@dec.ny.topEdi/dpail.518-402-8678.) MANAGEMENT

Submit the Annual Report no later than March 1, 2018.

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 CITY: FACIL STATE: ZIP CODE: FACILITY TOWN: FACILITY COUL FACILITY PHONE NUMBER NYSDEC FACILITY JNIT: (A list of NYS Planning Units can be found at the end of this report). **REGION #:** NYS DEPARTMENT OF MOTOR VEHICLE **BEGISTRATION TYPE (Vehicle** NYS DEC ACTIVITY **REGISTRATION NUMBER:** Dismantler, Mobile Crusher, etc.): CODE: FACILITY CONTACT public CONTACT PHONE CONTACT FAX NUMBER: NUMBER: **private** 586669 210 arr 31 3697 CONTACT EMAIL ADDRESS: OWNER INFORMATION **OWNER NAME:** OWNER PHONE NUMBER: **OWNER FAX NUMBER:** ma 66 OWNER ADDRESS: OWNER CITY: STATE ZIP CODE: me) NT OWNER CONTACT: OWNER CONTACT EMAIL ADDRESS: **OPERATOR INFORMATION OPERATOR NAME:** Doublic same as owner private PREFERENCES Preferred address to receive correspondence: Actility location address Owner address Other (provide): Preferred email address: C Owner Contact Facility Contact C Other (provide): Preferred individual to receive correspondence: Facility Contact Owner Contact Other (provide): Did you operate in 201g? ZYes; Complete this form. No; Complete and submit Sections 1 and 11.

	SECTION 2 - EN	D-OF-LIFE VEHICLES	(ELVs) PROCES	SED
• Provide t	he number of ELVs receiv	ved from January 1 to Decen	nber 31:2{(8
	he number of ELVs crush uary 1 to December 31:	ned and/or removed from the	facility 304	1.
Provide t	he number of ELVs store	d at the facility as of Decemb	per 31: <u>52</u>	8
	he highest number of EL\ e time from January 1 to	•	58	(usinas)
Provide t	he approximate area use	d for the storage of vehicles		acres
• Provide t	he names of scrap metal	processors to which you sole	d or sent decommissio	oned ELVs:
1)	Same	herets		
2)		į.		
3)				
•				

If your facility has received 25 or fewer ELVs during the year AND stored no more than 50 ELVs at any one time check this box and complete only sections 3, 4, and 11.

If not, leave this box blank.

- → → Please, write "Not Applicable" on sections that do not pertain to your facility.
- If your facility has **not processed or stored ANY ELVs** during the year, check this box and complete only section 9.

If not, leave this box blank

Please, write "Not Applicable" on sections that do not pertain to your facility.

IF NEITHER	OF THESE DESCRIPTIONS APPLIES TO YOUR FACILITY,
COMPLETE	THE ENTIRE FORM BELOW:

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> $\sqrt{2}$'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)			ddd	ddd				
Used Oil** (gallons)	p ² 24			380 Gallons	Lowatsland UGSTE OILIAC			
Diesel Fuel (gallons)								
Gasoline (gallons)	USe) Vehicles							
Engine Coolant/ Antifreeze (gallons)				110 Gallous	Lowa Island - least oil Inc -			
Window Washing Fluid (gallons)	Vehidos							
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)	(fons)	(tons)	NYS <u>Planning Unit</u> (or state if other than New York)	To Scrap Metal Processor					
Ferrous Scrap			· • /	MLSFold Salvage Corp Crestwood Metols	Yes	No				
Metal				Salvage Corp		Ē				
Aluminum				Crestwood	Yes	No				
Scrap Metal					7	C				
Lead Weights			/	Simmi Nemeli	Yes	No				
				Mergel,	Z	C				
Non – Ferrous					Yes	No				
Scrap Metal			alaamina maalaalaa ahaa ahaa ahaa ahaa ahaa aha			C				
Other (specify):					Yes	No				
					Yes	No				

SEGTION 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).

HETS A/A (Number) 1970 vole / Vehicles

ABS <u>NA</u> SO (M) CONPETE -

Indicate permitted facility or permitted transporter accepting mercury containing devices:

SECTION 6 - 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:

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

•

SECTION 7 – WASTE TIRES COLLECTED

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:

ON

as of December 31

as of December 31

during operating year

during operating year

		SECTION 8 – PROBLEMS
	iy problem	is encountered during the reporting period (e.g., specific occurrences which have led to changes in)?
🗆 Yes	No	If yes, attach additional sheets identifying each problem and the methods for resolution of the problem.

SECTION 9 – CHANGES

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

Yes Yo If yes, attach additional sheets identifying changes with a justification for each change.

SECTION 10 - COMPLIANCE CERTIFICATION

As of December 31, 2017:

₩. 	Waste Management Compliance Checklist	NA	Ýes	No	Date of Return to Compliance
1	If your facility stores LESS THAN 1,000 tires, check NA. If your facility stores				
perinant and an area	RE THAN 1,000 tires, do you have a PART 360 permit for tire storage?			<u> </u>	
2.	Is a system in place to control vegetation and prevent it from encroaching onto fire access lanes or driveways?		V	1	
3.	Have you recorded the date of receipt for all end-of-life vehicles received?	1	V	/	
4.	Are the end-of-life vehicle records available on-site?		V		
5.	Have all end-of-life vehicles been inspected, upon arrival, for leaking fluids and unauthorized wastes?		\checkmark		
6.	Have all observed leaks been remedied or contained?		\checkmark		
7.	Does your facility have a written Contingency Plan?		V	/	
8.	Are facility personnel trained to implement the Contingency Plan?		V		
9.	Does your Contingency Plan include actions to be taken in the event of the follow	ing?			
	9a. Fire.		\checkmark		
	9b. Spill or release of vehicle waste fluids.				
	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?		\checkmark		
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?	\checkmark			
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)?		V		
	15a. Are the access controls working (i.e. controlling access)?		V		
	Are fluids drained from end-of-life vehicles on a pad constructed of concrete or equivalent material?		V		
17.	Are you doing the following with your concrete (or equivalent surface) pad that is u draining, crushing, etc.?	used for	vehicle	e disma	antling, fluid
	17a. Cleaning daily.				
	17b. Cleaning spills as they occur.		V	1	
	17c. Collecting and properly disposing of absorbent materials.		\checkmark		

Reprinted (12/17)

	Waste Management Compliance Checklist	NA	Yes	No	Date of Return to Compliance				
18.	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.		1						
	18c. Mercury switches or other mercury containing devices, if any,		/						
	18d. Refrigerants (if any.)		1						
	18e. Air bags.	1	/						
	18f. PCB capacitors, if any.	\bigvee							
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 <u>leaking</u> 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 answ	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?								
	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?								

.

Waste Management Compliance Checklist	NA	Yes	No	Date of Return to Compliance
33. Is waste oil kept from being mixed with brake cleaner, carb cleaner, antifreeze, solvents, gasoline, or degreasers?		\checkmark		
34. Are sludges from sumps and oil/water separators stored in covered, closed and labeled containers?				
35. Are sludges properly recycled or disposed?	\checkmark	1		
36. Are used oil filters properly drained, crushed or dismantled?				
37. Are drained oil filters properly recycled or disposed?		\checkmark		
 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?	1			
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?	\bigvee	1		
38c. Has the facility's Annual Certification Report for the SPDES MSGP been submitted within the previous year?				
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?				pounds
· /V [/+				guiorio

Do you have any other Environmental Conservation Law or regulatory violations? (Attach additional sheets as necessary.)

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.

Signature

Name (Print or Type)

Email (Print or

Address

State and Zip

ATTACHMENTS: YES NO