# 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 January 01, 2017 to December 31, 2017

#### **SECTION 1 - FACILITY INFORMATION**

	FACILITY	INFORMATION			
FACILITY NAME: MAGNUM BO	204	SHOP	INC	1	
FACILITY LOCATION ADDRESS:	FACILITY	CITY:		STATE:	ZIP CODE:
185 A MASPETH AVE	BRC	DOKLYN		NY	11211
FACILITY TOWN:	FACILITY (	COUNTY:	FACIL	ITY PHON	E NUMBER:
LINGS 7184153315					
FACILITY NYS PLANNING UNIT: (A list of NYS	Planning Units	s can be found at the en	nd of this report		SDEC SION #: 2
NYS DEPARTMENT OF MOTOR VEHICLE REGISTRATION NUMBER: 70912		STRATION TYPE (\ antler, Mobile Crus		NYS DE	C ACTIVITY
FACILITY CONTACT:	public	CONTACT PHONE		ONTACT	AX NUMBER:
BART	private	NUMBER: 7/8	415331	5	
CONTACT EMAIL ADDRESS:					
	OWNER	NFORMATION			
OWNER NAME: BART BUCHMAN	OWNER PI	HONE NUMBER:		ER FAX NU	MBER:
OWNER ADDRESS: OWNER CITY: OWNER CITY: STATE: ZIP CODE:					ZIP CODE:
OWNER CONTACT:	0 .	ONTACT EMAIL AD		(Q)4	AHOO. W
	OPERATOR	RINFORMATION			
OPERATOR NAME: Same as owner				□ public □ private	
	PREF	ERENCES			
Preferred address to receive correspondence:  Other (provide):	Facility loca	ation address	□ ow	rner address	
Preferred email address: ☐ Facility Contact ☐ Other (provide):	N Ow	ner Contact			
Preferred individual to receive correspondence: Facility Contact					
Other (provide):			RE	CEIVED	
Did you operate in 2017? ☐ Yes; Complete	this form.		FEI	B <b>2</b> 7 2019	
No; Complete	and submit	Sections 1 and 11.	Division of M	aterials Mar	nagement
			NYS	DEC Region	-

	SECTION 2 - END-OF-LIFE VEHICLES (ELVs) PROCESSED
• Prov	vide the number of ELVs received from January 1 to December 31:
	vide the number of ELVs crushed and/or removed from the facility  January 1 to December 31:
• Prov	vide the number of ELVs stored at the facility as of December 31:
	ride the highest number of ELVs stored at the facility my one time from January 1 to December 31:
• Prov	vide the approximate area used for the storage of vehicles (acres):
• Prov	vide the names of scrap metal processors to which you sold or sent decommissioned ELVs:
1) _	
2) _	
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 <b>not processed or stored ANY ELVs</b> 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.

### **SECTION 3 - WASTE FLUIDS RECOVERED**

Complete this table by reporting volumes of End-of-Life Vehicle (ELV) waste fluids managed at the facility during the reporting period. Qualitative responses (i.e.  $\sqrt{s}$  or X's) are not acceptable. Report only fluids generated from dismantling operations (not general car repair, etc.)

		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)	Table 1 Mary				
Used Oil** (gallons)	Market Land	1.00			
Diesel Fuel (gallons)					
Gasoline (gallons)					
Engine Coolant/ Antifreeze (gallons)					
Window Washing Fluid (gallons)	W		N	-JK-	
Other (specify)					
					and the same

<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)		crap etal essor
Ferrous Scrap Metal	Gerap		Yes	No.		
Aluminum Scrap Metal					Yes	No.
Lead Weights					Yes	No
Non – Ferrous Scrap Metal			A		Yes	No
Other (specify):		N			Yes	No
					Yes	No

ABS

(Number)

Note: Use additional 8.5" x 11" sheets as needed.

(Nymber)

Indicate permitted facility of permitted transporter accepting mercury containing devices:

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## 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	
Indicate permitted facility or permitted transporter accepting lead-acid batte	ries:
Any materials disposed must undergo a hazardous waste determination and hazardous.	d proper handling, storage and disposal if
SECTION 7 - WASTE TIRES CO	LLECTED
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 8 - PROBLEM	S
Were any problems encountered during the reporting period (e.g., specific facility procedures)?	occurrences which have led to changes in
Yes No If yes, attach additional sheets identifying each problem.	n and the methods for resolution of the
SECTION 9 – 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 10 - COMPLIANCE CERTIFICATION**

### As of December 31, 2017:

	Waste Management Compliance Checklist	NA	Yes	No	Date of Return to  Compliance
1. MC	If your facility stores LESS THAN 1,000 tires, check NA. If your facility stores DRE THAN 1,000 tires, do you have a PART 360 permit for tire storage?		7/3		
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 follow	ing?			
	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)?				The State
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.?	ised for	vehicle	disma	antling, fluid
	17a. Cleaning daily.				
	17b. Cleaning spills as they occur.				
	17c. Collecting and properly disposing of absorbent materials.				

	N. P.			Date of Return to
Waste Management Compliance Checklist	NA	Yes	No	Compliance
18. Have the following wastes been drained, removed, deployed, collected and/or sto practices, prior to vehicle crushing or shredding?	red follo	owing be	est ma	nagement
18a. Fluids (including engine oil, transmission fluid, transaxle fluid, front and rear axle fluid, brake fluid, power steering fluid, coolant, and fuel).			Ct-	
18b. Lead acid batteries.				
18c. Mercury switches or other mercury containing devices, if any.				
18d. Refrigerants, if any.				
18e. Air bags.	- /	7 - 3	1,41	
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 <u>leaking</u> lead-acid batteries, if any are encounted 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?				Marie I
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 ans	wer 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?				

	Waste Management Compliance Checklist	NA	Yes	No	Date of Return t
33.	Is waste oil kept from being mixed with brake cleaner, carb cleaner, antifreeze, solvents, gasoline, or degreasers?		10.550-501	a manage	
34.	Are sludges from sumps and oil/water separators stored in covered, closed and labeled containers?			Lati	
35.	Are sludges properly recycled or disposed?				NEW TOTAL
36.	Are used oil filters properly drained, crushed or dismantled?				PTO. MIST.
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:	i-mi			
	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?				
non-	f your facility does not handles cleaning solvents, degreasers, battery acids or vehicle wastes write NA. If these materials are handled at your facility, what is naximum amount of this material that your facility generates in any calendar th?		-		pounds gallons
(At	you have any other Environmental Conservation Law or regulatory violations? tach additional sheets as necessary.)  OMMENTS? (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.

a Class A misuemeanor pursuant to Section 210.	40 Of the Ferial Law.
Buchuze	2/25/19 Date
BART BUCHWAN  Name (Print or Type)	Pre Si dout  Title (Print or Type)
BARTAUTO SM.	ART & YAHOO. COO.
185 A MASPETH AVE Address	BROOKLYN City
NY ((211 State and Zip	718) 415 33 15 Phone Number

ATTACHMENTS: YES NO