

Clear Form

MANDATORY ANNUAL REPORT INCLUDING SELF-CERTIFICATION FOR VEHICLE DISMANTLING FACILITIES

(If you need assistance filling out this form please email swmfannualreport@dec.ny.gov or call 518-492-8673.)

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 2018

FACILITY INFORMATION			
FACILITY NAME: Ross Recycling LLC			
FACILITY LOCATION ADDRESS: 28 Martin Lane	FACILITY CITY: Mongaup Valley	STATE: NY	ZIP CODE: 12762
FACILITY TOWN: Bethel	FACILITY COUNTY: Sullivan	FACILITY PHONE NUMBER: 845-583-5231	
FACILITY NYS PLANNING UNIT: (A list of NYS Planning Units can be found at the end of this report). Sullivan County			NYSDEC REGION #: 3
NYS DEPARTMENT OF MOTOR VEHICLE REGISTRATION NUMBER: 7112723	REGISTRATION TYPE (Vehicle Dismantler, Mobile Crusher, etc.): Auto Repair, Dismantler		NYS DEC ACTIVITY CODE:
FACILITY CONTACT: William LLOYD Ross	<input checked="" type="checkbox"/> public <input type="checkbox"/> private	CONTACT PHONE NUMBER: 845-866-8030	CONTACT FAX NUMBER: call
CONTACT EMAIL ADDRESS: rossrecycling@hvc.rr.com			
OWNER INFORMATION			
OWNER NAME: Wm LLOYD Ross	OWNER PHONE NUMBER: 845-866-8030		OWNER FAX NUMBER: call
OWNER ADDRESS: 28 Martin Lane	OWNER CITY: Mongaup Valley	STATE: NY	ZIP CODE: 12762
OWNER CONTACT:	OWNER CONTACT EMAIL ADDRESS: rossrecycling@hvc.rr.com		
OPERATOR INFORMATION			
OPERATOR NAME:	<input checked="" type="checkbox"/> same as owner	<input checked="" type="checkbox"/> public <input type="checkbox"/> private	
PREFERENCES			
Preferred address to receive correspondence: <input type="checkbox"/> Facility location address <input checked="" type="checkbox"/> Owner address			
<input type="checkbox"/> Other (provide): PO Box 192, Mongaup Valley, NY 12762			
Preferred email address: <input checked="" type="checkbox"/> Facility Contact <input type="checkbox"/> Owner Contact			
<input type="checkbox"/> Other (provide): rossrecycling@hvc.rr.com			
Preferred individual to receive correspondence: <input checked="" type="checkbox"/> Facility Contact <input type="checkbox"/> Owner Contact			
<input type="checkbox"/> Other (provide): Wm LLOYD Ross			
<p>Did you operate in 2018? <input checked="" type="checkbox"/> Yes; Complete this form.</p> <p><input type="checkbox"/> No; Complete and submit Sections 1 and 11.</p>			

SECTION 2 - END-OF-LIFE VEHICLES (ELVs) PROCESSED

- Provide the number of ELVs received from January 1 to December 31: 130
- Provide the number of ELVs crushed and/or removed from the facility from January 1 to December 31: 150
- Provide the number of ELVs stored at the facility as of December 31: 476
- Provide the highest number of ELVs stored at the facility at any one time from January 1 to December 31: 500
- Provide the approximate area used for the storage of vehicles (acres): 5 acres
- Provide the names of scrap metal processors to which you sold or sent decommissioned ELVs:
 - 1) Brim Cuddybackville N.Y.
 - 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 **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 volumes of End-of-Life Vehicle (ELV) waste fluids managed at the facility during the reporting period. Qualitative responses (i.e. √s or X's) are not acceptable. Report only fluids generated from dismantling operations (not general car repair, etc.)

Waste Fluid Recovered	Used on-site (oil heater, etc.)	Fluid Volume			Destination Name & Address <i>(Indicate permitted facility or permitted Part 364 transporter accepting waste fluids.)</i>
		Stored on-site at year-end	Sold/ Recycled off-site	Disposed off-site*	
Refrigerant (pounds)	ALL	2010 COTAMER			Ross Recycling LLC Auto Repair Shop
Used Oil** (gallons)	4000 gallons ALL	150 gal			WASTE OIL HEATER Repair Shop
Diesel Fuel (gallons)	ALL				
Gasoline (gallons)	ALL				
Engine Coolant/ Antifreeze (gallons)	80-100	150			
Window Washing Fluid (gallons)	ALL				
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.

Material Types	Received (tons)	Stored On Site (tons)	Sent Off Site (tons)	Destination	
				NYS Planning Unit (or state if other than New York)	To Scrap Metal Processor
				Yes	No
Ferrous Scrap Metal	0			<input type="checkbox"/>	<input type="checkbox"/>
Aluminum Scrap Metal	LESS THAN 1 TON	2 TONS	0	<input type="checkbox"/>	<input type="checkbox"/>
Lead Weights				<input type="checkbox"/>	<input type="checkbox"/>
Non – Ferrous Scrap Metal				<input type="checkbox"/>	<input type="checkbox"/>
Other (specify):				<input type="checkbox"/>	<input type="checkbox"/>
				<input type="checkbox"/>	<input type="checkbox"/>

SECTION 5 – MERCURY SWITCHES COLLECTED

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

H&TS 15
(Number)

ABS 0
(Number)

Indicate permitted facility or permitted transporter accepting mercury containing devices:

5 gallon containers of devices stored from previous years of collection.

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

60

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

Brim Recyclers Cuddybackville N.Y.

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:

25

as of December 31

Number of used tires available for sale on-site:

150

as of December 31

Number of used tires sold:

200

during operating year

Number of waste tires shipped off-site for recycling, disposal, other:

250

during operating year

Indicate name of facility(ies) accepting waste tires:

Town of Bethel Recycling Center
634 old white lake tpke
Swan Lake NY 12783

SECTION 8 - 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 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:

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?	NA			
2. Is a system in place to control vegetation and prevent it from encroaching onto fire access lanes or driveways?		X		
3. Have you recorded the date of receipt for all end-of-life vehicles received?		X		
4. Are the end-of-life vehicle records available on-site?		X		
5. Have all end-of-life vehicles been inspected, upon arrival, for leaking fluids and unauthorized wastes?		X		
6. Have all observed leaks been remedied or contained?		X		
7. Does your facility have a written Contingency Plan?		X		
8. Are facility personnel trained to implement the Contingency Plan?		X		
9. Does your Contingency Plan include actions to be taken in the event of the following?				
9a. Fire.		X		
9b. Spill or release of vehicle waste fluids.		X		
9c. Unauthorized material received at facility.		X		
10. Are spills of waste fluids, if any occur, reported to the NYSDEC Spills Hotline within two hours of detection?		X		
11. Are all vehicle residues prevented from migrating from or running off your property?		X		
12. Is dust controlled to prevent interference with facility operations or from leaving facility site?		X		
13. Are vectors (mosquitoes, rats, mice, etc.) controlled to prevent interference with facility operations?		X		
14. Are waste fluids kept from being discharged onto the ground or into surface waters?		X		
15. Is access to your facility controlled by fences, gates, sign and/or natural barriers (not vehicles)?		X		
15a. Are the access controls working (i.e. controlling access)?		X		
16. Are fluids drained from end-of-life vehicles on a pad constructed of concrete or equivalent material?		X		
17. Are you doing the following with your concrete (or equivalent surface) pad that is used for vehicle dismantling, fluid draining, crushing, etc.?				
17a. Cleaning daily.		X		
17b. Cleaning spills as they occur.		X		
17c. Collecting and properly disposing of absorbent materials.		X		

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).		X	
18b. Lead acid batteries.		X	
18c. Mercury switches or other mercury containing devices, if any.		X	
18d. Refrigerants, if any.		X	
18e. Air bags.		X	
18f. PCB capacitors, if any.		X	
19. Are fluids stored separately & in containers that are compatible with their contents?		X	
20. Are fluids stored in closed containers?		X	
21. Are containers which contain waste fluids in good condition and not visibly leaking?		X	
22. Are containers clearly and legibly labeled to describe their contents?		X	
23. Are containers stored on a bermed pad constructed of concrete or equivalent material?		X	
24. Are lead-acid batteries stored upright and off the ground?		X	
25. Are lead-acid batteries covered to protect them from precipitation?		X	
26. Are all lead-acid batteries sent for recycling within one-year of receipt?		X	
27. Are leaking lead-acid batteries, if any are encountered, stored in leak-proof containers separated from intact batteries?		X	
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?		X	
29. Are PCB capacitors, if any are encountered, removed and stored in appropriate, labeled containers for recycling or disposal?		X	
30. Is used oil stored in accordance with local building codes, local fire codes, and the NYS Uniform Fire Prevention & Building Code?		X	
31. If sent off-site, is used oil transported via a permitted hauler?		X	
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?		X	
32b. Do on-site space heaters burn only used oil that is generated on-site or received from household do-it-yourself generators?		X	
32c. Are combustion gases from used oil space heaters vented to the outside ambient air?		X	

33. Is waste oil kept from being mixed with brake cleaner, carb cleaner, antifreeze, solvents, gasoline, or degreasers?					X		
34. Are sludges from sumps and oil/water separators stored in covered, closed and labeled containers?					X		
35. Are sludges properly recycled or disposed?					X		
36. Are used oil filters properly drained, crushed or dismantled?					X		
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:				X			
38a. If required by the SPDES MSGP, has a Stormwater Pollution Prevention Plan been prepared for this facility?					X		
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?						X	
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?				<u>NA</u> pounds _____ gallons			

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

No

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.

[Handwritten Signature]
Signature

12-30-2018
Date

William Lloyd Ross
Name (Print or Type)

Sole Owner Operator
Title (Print or Type)

RossRecycling@hvc.nr.com
Email (Print or Type)

28 MARTIN Lane
Address

Mongaup Valley
City

NJ 12762
State and Zip

(845) 866-8030
Phone Number

ATTACHMENTS: YES NO



Department of
Environmental
Conservation

DIVISION OF MATERIALS MANAGEMENT

DEPARTMENT USE ONLY	
DEC ACTIVITY #	
DATE VALIDATED	
EXPIRATION DATE	

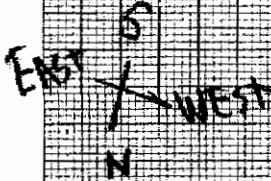
TRANSITION REGISTRATION APPLICATION FORM FOR VEHICLE DISMANTLING FACILITIES AND SCRAP METAL PROCESSORS

Please read attached instructions (found at the end of this document) before completing this application. This is not a UPA permit. Solid waste management facility operations are not authorized until a registration is validated by the Department. Attach all required information to this form, as described in the instructions.

1. FACILITY INFORMATION			
Facility Name Ross Recycling		Facility Address 28 Martin Lane	
City/Town Mongaup Valley, NY		Zip Code 12762	Phone 845-866-8030 <i>Cell</i>
NYTM-E Coordinate 517370		NYTM-N Coordinate 4613493	DEC Region 3
DEC Activity Number			
2. FACILITY OWNER			
Owner Name William Loyd Ross		Owner Address P.O. Box 192	
City/Town/State/Zip Code Mongaup Valley, NY 12762		Owner Phone (845)583-5231	Owner Email RossRecycling@hvc.rr.com
3. FACILITY OPERATOR			
Operator Name		<input checked="" type="checkbox"/> same as facility owner	
City/Town/State/Zip Code		Operator Address	Operator Phone
			Operator Email
4. SITE OWNER			
Site Owner Name		<input checked="" type="checkbox"/> same as facility owner	
City/Town/State/Zip Code		Site Owner Address	Site Owner Phone
			Site Owner Email RossRecycling@hvc.rr.com
5. PREFERRED CONTACT			
<input checked="" type="checkbox"/> Facility Owner <input type="checkbox"/> Facility Operator <input type="checkbox"/> Site Owner <input type="checkbox"/> Other (provide): _____			
6. FACILITY OPERATING HOURS			
9 AM - 5 PM			
7. SERVICE AREA List all municipalities within the service area of the facility			
Town of Bethel County of Sullivan			
8. REGISTRATION TYPE			
Facility Type (check all applicable)			
<input type="checkbox"/> Vehicle Dismantling Facility – Receive < 25 ELVs/year and store < 50 ELVs on-site at any time [361-7.3(a)(2)]		<input checked="" type="checkbox"/> Vehicle Dismantling Facility - Receive > 25 ELVs/year or store > 50 ELVs on-site at any time [361-7.3(b)(2)].	
<input type="checkbox"/> Motor Vehicle Repair Shop – Store 26-50 ELVs on-site at any time [361-7.3(a)(1)]		<input checked="" type="checkbox"/> Motor Vehicle Repair Shop - Store > 50 ELVs on-site at any time [361-7.3(b)(1)]	
<input type="checkbox"/> Scrap Metal Processors [361-7.3(a)(3)]		<input type="checkbox"/> Mobile Vehicle Crusher [361-7.3(b)(3)]	

20PK-11J 10 X 10 TO CM LITHO IN U.S.A.

TELETYPE POST

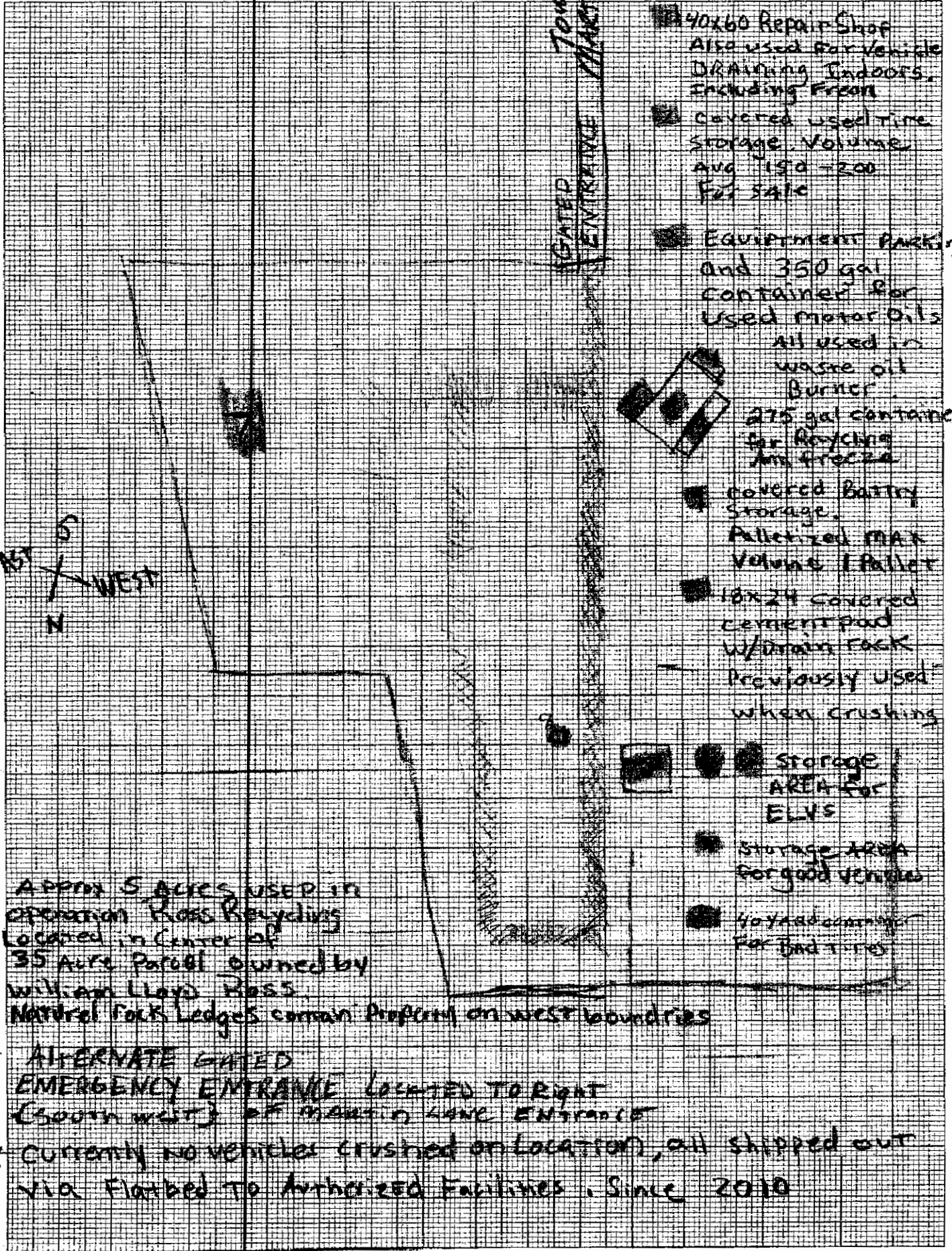


Approx 5 acres used in operation Ross Recycling located in center of 35 acre parcel owned by William Lloyd Ross
 Natural Rock ledges remain property on west boundaries

- * ALTERNATE GATED EMERGENCY ENTRANCE LOCATED TO RIGHT (SOUTH WEST) OF MAIN 1 LANE ENTRANCE
- * Currently no vehicles crushed on location, all shipped out via Flatbed to Authorized Facilities. Since 2010

TOWN RD
 GATED ENTRANCE

- 40x60 Repair Shop
 Also used for vehicle DRAINING Indoors, including FROTH
- Covered used tire Storage. Volume Avg 150-200 For sale
- Equipment Parking and 350 gal containers for used motor oils
 All used in waste oil Burner
 275 gal container for Recycling Am Frezza
- Covered Battery Storage. Palletized MAX Volts 1 Pallet
- 18x24 covered cement pad w/drain rack previously used when crushing
- Storage AREA for ELVs
- Storage AREA for good vehicles
- 40 year covering for bad tires




9. SOLID WASTE RECEIVED – Please provide estimates for the following:		
Material	What is the maximum amount your facility will receive annually?	What is the maximum that will be stored on-site at any given time?
END OF LIFE VEHICLES (# of ELVs)	3 - 350	1000
SCRAP METAL (tons)		

10. SITE PLAN - Please provide a sketch of the site below or on an attached separate sheet.

11. CERTIFICATION

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 as Owner/Operator (title) of Ross Recycling LLC (entity) to sign this registration form pursuant to 6 NYCRR Part 360, Section 360.15. By signing this registration form, I affirm that I have read the applicable regulations and will abide by all conditions of the registration requirements under Parts 360, 361, 362, 363, and 365, as applicable. 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.

Printed/Typed Name	Signature	Date
William Lloyd Ross		12-30-2018