# 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	ON 1 - FA	CILITY INFORMATION	ON LE	NVIRONME	NTAL QUALITY
	FACILITY	INFORMATION		E STATE	THE TOTAL PROPERTY OF THE PARTY
FACILITY NAME:			11/1/2016		
PROMOS IL INC				1000	
FACILITY LOCATION ADDRESS:	FACILITY	CITY: /	- 74	STATE:	ZIP CODE:
3250 RT aw	Hyl	nlevel.		NY	12528
FACILITY TOWN:	FACILITY	COUNTY:	FACILI	TY PHON	E NUMBER:
Hyhlad	Uls	ter	849	7-69	1-8989
FACILITY NYS PLANNING UNIT: (A list of NY	S Planning Un	its can be found at the end of		NY	SDEC 3
FACILITY TYPE: Evenicle Dismantler DMV I.D. # 7092891	Motor	Vehicle Repair Shop		lobile Ve	hicle Crusher
FACILITY CONTACT:	<b>©</b> ∕public	CONTACT PHONE	C	ONTACT	FAX NUMBER:
Michael Frankask	private	NUMBER: 81-898	5	SAN	e
CONTACT EMAIL ADDRESS:	- 1		/		
	OWNER	INFORMATION			
OWNER NAME: Wilhul Frenkon SW	-3101	PHONE NUMBER:	OWNE	R FAX NI	JMBER:
OWNER ADDRESS: R.J	OWNER C	Le Rik	ı	STATE:	ZIP CODE:
OWNER CONTACT:	OWNER	CONTACT EMAIL ADDR			
	OPERATO	R INFORMATION		(IR)	
OPERATOR NAME: same as owner				public private	
	PREI	FERENCES			
Preferred address to receive correspondence Other (provide):	Facility lo	cation address	Own	ner address	
Preferred email address: Facility Contact  Other (provide):	<b>d</b> o	wner Contact			
Preferred individual to receive correspondent Other (provide):	ce: Facilli	ty Contact Own	er Contact		
Did you operate in 2018? Yes; Complete		Sections 1 and 12.			4

Provide the number of ELVs received from January 1 to D	ecember 31:	22
Provide the number of ELVs crushed and/or removed from January 1 to December 31:	n the facility	14
Provide the number of ELVs stored at the facility as of De	cember 31:	86
<ul> <li>Provide the highest number of ELVs stored at the facility at any one time from January 1 to December 31:</li> </ul>		92
Provide the approximate area used for the storage of veh	icles (acres):	acres
Provide the names of scrap metal processors to which you	u sold or sent decom	missioned ELVs:
2) West Knopten Reciela		
/		
3)	:	
SECTION 2B MOBILE CRUSHERS - END-OF-L		ELVs) PROCESSED
SECTION 2B MOBILE CRUSHERS - END-OF-L	ecember 3:	<u> </u>
SECTION 2B MOBILE CRUSHERS - END-OF-LI  Provide the number of ELVs crushed from January 1 to E  Provide the names of each facility where you crushed dec	ecember 3:	<u> </u>
SECTION 2B MOBILE CRUSHERS - END-OF-LI  • Provide the number of ELVs crushed from January 1 to D  • Provide the names of each facility where you crushed dec	ecember 3:	<u> </u>
SECTION 2B MOBILE CRUSHERS - END-OF-L  • Provide the number of ELVs crushed from January 1 to E  • Provide the names of each facility where you crushed dec	ecember 3:	<u> </u>
• Provide the number of ELVs crushed from January 1 to D • Provide the names of each facility where you crushed dec  1)	ecember 3:	<u> </u>
• Provide the number of ELVs crushed from January 1 to E • Provide the names of each facility where you crushed dec  1)	ecember 3:	<u> </u>

#### **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.).

7		Fluid	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)	15				neck clad into vector	
Used Oil** (gallons)	110				weste oil Heche	
Diesel Fuel (gallons)	24				boste oil heate	
Gasoline (gallons)	185				verycled reased	
Engine Coolant/ Antifreeze (gallons)			40		recycled reused	
Window Washing Fluid (gallons)			10 reused		recycled revised	
Other (specify)	A	1				
					a almandra	

<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)	Me	crap etal essor
Ferrous Scrap Metal					□Yes	Z
Aluminum Scrap Metal					□Yes	Z
Lead Weights					□Yes	
Non – Ferrous Scrap Metal	2-1				□Yes	□N
Other (specify):					□Yes	
Provide the number H&TS) and antilocl	of mercury-con	taining devices rec		HES COLLECTED  ng but not limited to hood & trunk light	☐Yes	itches
H&TS) and antilocl	of mercury-con brake assemb H&TS \(\int\) (Number)	taining devices <u>rec</u> lies (ABS).	overed. Includir	ABS (Number)		
H&TS) and antilocl	of mercury-con brake assemb H&TS \(\int\) (Number)	taining devices <u>rec</u> lies (ABS).	epting mercury co	ABS ABS (Number)		

### 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:  Borone Recycly  Lwsston Recycly	
Any materials disposed must undergo a hazardous waste determination and proper handling, si hazardous.	torage and disposal, if
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
ndicate name of facility(ies) accepting waste tires:	
Casing acts kill wz	
CRSTNA	<b>T</b>
SECTION 9 - SELF INSPECTIONS	^
Number of self-inspections conducted for the year:	-60
Are self-inspection records up-to-date with inspector name, what was inspected, time and divides \square No	ate of inspection?
At a minimum, are fluid storage areas, vehicles, vehicle storage areas inspected for leaks/sp Yes No	pills?
SECTION 10 - PROBLEMS	
Were any problems encountered during the reporting period (e.g., specific occurrences which facility procedures)?	h have led to changes in
Yes No If yes, attach additional sheets identifying each problem and the methods for	or resolution of the problem
SECTION 11 - CHANGES	
Were there any changes from approved reports, plans, specifications, and permit conditions	3?
Yes No If yes, attach additional sheets identifying changes with a justification for ea	ach change.

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### **SECTION 12 - COMPLIANCE CERTIFICATION**

As of December 31, 2018:

					Date of Return to
	Waste Management Compliance Checklist	NA	Yes	No	Compliance
1. MO	If your facility stores LESS THAN 1,000 tires, check NA. If your facility stores RE THAN 1,000 tires, do you have a PART 360 permit for tire storage?	V			
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?		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?		V	$\bigwedge$	
6.	Have all observed leaks been remedied or contained?		V		
7.	Does your facility have a written Contingency Plan?		V		
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 following	ng?	/	/	
	9a. Fire.		V		
	9b. Spill or release of vehicle waste fluids.		V		
	9c. Unauthorized material received at facility.		V		
10.	Are spills of waste fluids, if any occur, reported to the NYSDEC Spills Hotline within two hours of detection?		V		
11.	Are all vehicle residues prevented from migrating from or running off your property?		V		
12.	Is dust controlled to prevent interference with facility operations or from leaving facility site?		V		
13.	Are vectors (mosquitoes, rats, mice, etc.) controlled to prevent interference with facility operations?		V		
14.	Are waste fluids kept from being discharged onto the ground or into surface waters?		V		
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)?			$/\!\!/$	
16.	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.?	sed for	vehicl	e disma	ntling, fluid
	17a. Cleaning daily.		V		
	17b. Cleaning spills as they occur.		V		
	17c. Collecting and properly disposing of absorbent materials.		7		

					Date of Return to
	Waste Management Compliance Checklist	NA	Yes	No	Compliance
18	Have the following wastes been drained, removed, deployed, collected and/or store practices, prior to vehicle crushing or shredding?	ed follow	ving be	st mana	gement
	18a. Fluids (including engine oil, transmission fluid, transaxle fluid, front and rear axle fluid, brake fluid, power steering fluid, coolant, and fuel).		Ø		
	18b. Lead acid batteries.		V		
	18c. Mercury switches or other mercury containing devices, if any.		V		
	18d. Refrigerants, if any.		M	1	
	18e. Air bags.		V		
	18f. PCB capacitors, if any.		V		
19	Are fluids stored separately & in containers that are compatible with their contents?		回		
20.	Are fluids stored in closed containers?		V	^	
21.	Are containers which contain waste fluids in good condition and not visibly leaking?		V		
22.	Are containers clearly and legibly labeled to describe their contents?		D		
23.	Are containers stored on a bermed pad constructed of concrete or equivalent material?		P		
24.	Are lead-acid batteries stored upright and off the ground?		V		
25.	Are lead-acid batteries covered to protect them from precipitation?		D		*X
26.	Are all lead-acid batteries sent for recycling within one-year of receipt?		D	Q	
27.	Are <u>leaking</u> lead-acid batteries, if any are encountered, stored in leak-proof containers separated from intact batteries?		P	Q	
	27a. Are provisions in place to absorb any acid leakage?		V		
28.	Are mercury switches and other mercury containing devices stored in appropriate, labeled containers and then sent for recycling?		V/		
29.	Are PCB capacitors, if any are encountered, removed and stored in appropriate, labeled containers for recycling or disposal?		D		
30.	Is used oil stored in accordance with local building codes, local fire codes, and the NYS Uniform Fire Prevention & Building Code?		Ø/		
31.	If sent off-site, is used oil transported via a permitted hauler?		7		
32.	If you do not burn used oil onsite check NA for 32a., 32b., 32c. If you do, then answ	ver 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?		D		
	32b. Do on-site space heaters burn only used oil that is generated on-site or received from household do-it-yourself generators?	1	D		
1	32c. Are combustion gases from used oil space heaters vented to the outside ambient air?		P		

	Waste Management Compliance Checklist	NA	Yes	No	Date of Return
	ste oil kept from being mixed with brake cleaner, carb cleaner, antifreeze, ents, gasoline, or degreasers?		D	D	
	udges from sumps and oil/water separators stored in covered, closed and ed containers?		N		
35. Are sl	udges properly recycled or disposed?		M		
36. Are us	sed oil filters properly drained, crushed or dismantled?		V		
37. Are di	ained oil filters properly recycled or disposed?		V		
for S	facility does not require an SPDES Multi-Sector General Permit (MSGP) tormwater Discharge, check NA for 38a, 38b, 38c. If your facility requires PDES MSGP answer 38a, 38b, 38c:	r.			
	If required by the SPDES MSGP, has a Stormwater Pollution Prevention Plan been prepared for this facility?	Ø			
	s the information provided in the facility's original Notice of Intent or Termination submission for the SPDES MSGP still accurate and up to date?	D			
38c.	Has the facility's Annual Certification Report for the SPDES MSGP been submitted within the previous year?	D			
non-vehicl	facility does not handle cleaning solvents, degreasers, battery acids or e wastes write NA. If these materials are handled at your facility, what is um amount of this material that your facility generates in any calendar			NA	pounds
Do you (Attach	nave any other Environmental Conservation Law or regulatory violations? additional sheets as necessary.)				
СОММЕ	ENTS? (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

Muhael Rukuks
Name (Print or Type)

Title (Print or Type)

State and Zip

Phone Number

ATTACHMENTS: YES NO

#### 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

SWMFAnnualReportR1@dec.ny.gov

### 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 SWMFAnnualReportR2@dec.ny.gov

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

James Lansing 21 South Putt Corners Road New Paltz, NY 12561 Phone: (845) 256-3123 SWMFAnnualReportR3@dec.ny.gov

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

Victoria Schmitt 1130 North Westcott Road Schenectady, NY 12306 Phone: (518) 357-2243 SWMFAnnualReportR4@dec.ny.gov

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

Kevin Wood 232 Golf Course Road Warrensburg, NY 12885 Phone: (518) 623-1233 SWMFAnnualReportR5@dec.ny.gov

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

Gary McCullouch
317 Washington Street
Watertown, NY 13601
Phone: (315) 785-2513
SWMFAnnualReportR6@dec.ny.gov

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

Thomas Annal 615 Erie Boulevard West Syracuse, NY 13204 Phone: (315) 426-7419 SWMFAnnualReportR7@dec.ny.gov

#### 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 SWMFAnnualReportR8@dec.ny.gov

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

Peter Grasso 270 Michigan Avenue Buffalo, NY 14203 Phone: (716) 851-7220 SWMFAnnualReportR9@dec.ny.gov