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 <u>January 01, 2018</u> to <u>December 31, 2018</u>

SECTION 1 – FACILITY INFORMATION

	FACILITY	INFORMATION	CONTROL OF THE STATE OF THE STA	The second secon		
FACILITY NAME:	_					
Brookfield Resource Managem	nent, Inc	· · · · · · · · · · · · · · · · · · ·	·			
FACILITY LOCATION ADDRESS:	FACILITY	CITY:		STATE:	ZIP CODE:	
2109 Albany Post Rd				NY	10548	
FACILITY TOWN:	FACILITY	COUNTY:	FACIL	LITY PHO	NE NUMBER:	
Montrose	Westo	hester	914	19301	626	
FACILITY NYS PLANNING UNIT: (A list of NYS Westchester County	S Planning Uni	ts can be found at the end of t	his repo	rt). NY	SDEC GION #: 3	
FACILITY TYPE: Vehicle Dismantler DMV I.D. #7002774	☐ Motor	Vehicle Repair Shop		Mobile Ve	ehicle Crusher	
FACILITY CONTACT:	public	CONTACT PHONE			FAX NUMBER:	
John Costello	private	NUMBER: 9145925250	9145925337			
CONTACT EMAIL ADDRESS: john.costello@	brookfieldco	o.com				
	OWNER	INFORMATION				
OWNER NAME: Brookfield Resource Management, Inc		PHONE NUMBER: 250	1	OWNER FAX NUMBER: 9145925337		
OWNER ADDRESS: 100 Lamont Street	OWNER C			STATE: NY	ZIP CODE: 10523	
OWNER CONTACT:		ONTACT EMAIL ADDRE				
John Costello		stello@brookfieldc	o.cor	n		
	OPERATO	R INFORMATION	Transition of the second			
OPERATOR NAME: same as owner				□public ☑private		
	PRE	FERENCES	Signal Control of the	V.D. 48-89	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
Preferred address to receive correspondence Other (provide):	: Facility lo	ocation address	7	Owner addres		
Preferred email address:		wner Contact				
Preferred individual to receive correspondence Other (provide):	e: 📝 Facil	ity Contact Owne	er Contac	t		
Did you operate in 2018? ✓ Yes; Complet	e this form.					
☐ No; Complete	e and submit	Sections 1 and 12.				

Provide the number of ELVs received from January 1 to December 31:	1009	_
Provide the number of ELVs crushed and/or removed from the facility from January 1 to December 31:	947	
Provide the number of ELVs stored at the facility as of December 31:	62	- -
Provide the highest number of ELVs stored at the facility at any one time from January 1 to December 31:	188	
 Provide the approximate area used for the storage of vehicles (acres): 	1	acres
 Provide the names of scrap metal processors to which you sold or sent dec Pascap 	commissioned ELV	/s:
Upstate Shredding		
,———		
Rubino	S (ELVs) PRO	CESSED
Rubino SECTION 2B MOBILE CRUSHERS - END-OF-LIFE VEHICLE	S (ELVs) PRO	CESSED
Rubino SECTION 2B MOBILE CRUSHERS - END-OF-LIFE VEHICLE • Provide the number of ELVs crushed from January 1 to December 3: • Provide the names of each facility where you crushed decommissioned EL	NA	CESSED
Rubino SECTION 2B MOBILE CRUSHERS - END-OF-LIFE VEHICLE Provide the number of ELVs crushed from January 1 to December 3: Provide the names of each facility where you crushed decommissioned EL Na	NA	CESSED
Rubino SECTION 2B MOBILE CRUSHERS - END-OF-LIFE VEHICLE Provide the number of ELVs crushed from January 1 to December 3: Provide the names of each facility where you crushed decommissioned EL Na	NA	CESSED
Rubino SECTION 2B MOBILE CRUSHERS - END-OF-LIFE VEHICLE • Provide the number of ELVs crushed from January 1 to December 3: • Provide the names of each facility where you crushed decommissioned EL 1) Na 2)	NA	CESSED
Rubino SECTION 2B MOBILE CRUSHERS - END-OF-LIFE VEHICLE • Provide the number of ELVs crushed from January 1 to December 3: • Provide the names of each facility where you crushed decommissioned EL 1) Na 2)	NA	CESSED

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	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)					
Used Oil** (gallons)		100	1562		Envirowaste 279 US 6 Mahopac NY 10541
Diesel Fuel (gallons)					
Gasoline (gallons)		350			
Engine Coolant/ Antifreeze (gallons)		75	777		Envirowaste- 279 US 6 Mahopac NY 10541
Window Washing Fluid (gallons)					
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.

		04 d O Cita	04.055.51	Destination						
Material Types	(tolls) (tolls) NYS <u>Planning Un</u>		NYS <u>Planning Unit (</u> or state other than New York)	^{II} M∈	To Scrap Metal Processor					
Ferrous Scrap Metal	4315	100	4215	Westchester County	✓Yes	□No				
Aluminum Scrap Metal	25	1	24	Westchester County	☑Yes	□N				
Lead Weights					□Yes	□N				
Non – Ferrous Scrap Metal	55	1	54	Westchester County	 ✓ Yes	□N				
Other (specify):					□Yes	□N				
					□Yes	□N				
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 101 ABS (Number)										
Indicate permitted			epting mercury o	(Number)						
····			,-							
		SECTION 6 - AIR BAGS COLLECTED								
		SECTION 6 -	- AIR BAGS	OOLLLOILD						
Provide the numb	per of air bags <u>rec</u>	covered.			0					
Provide the numb				mber of Air Bags Deployed:	0					

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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:	888				
Indicate permitted facility or permitted transporter accepting lead-acid batterie	es:				
Intera Materials-7247 National Drive Hanover MD 21076					
Any materials disposed must undergo a hazardous waste determination and hazardous.	proper handling, s	torage and disposal, if			
SECTION 8 – WASTE TIRES COL	LECTED				
Number of waste tires stored on-site:	0	as of December 31			
Number of used tires available for sale on-site:	0	_ as of December 31 _ during operating year			
Number of used tires sold:	0				
Number of waste tires shipped off-site for recycling, disposal, other:	3820	during operating year			
Indicate name of facility(ies) accepting waste tires:					
Casings, Inc161 Maple Avenue Catskill, New York 12414					
SECTION 9 – SELF INSPECT	IONS				
Number of self-inspections conducted for the year:		52			
Are self-inspection records up-to-date with inspector name, what was ins ☑ Yes ☐ No	pected, time and o	date of inspection?			
At a minimum, are fluid storage areas, vehicles, vehicle storage areas ins ☑Yes ☐No	spected for leaks/s	spills?			
SECTION 10 - PROBLEM	1S				
Were any problems encountered during the reporting period (e.g., specific facility procedures)?	coccurrences whic	ch have led to changes in			
Yes No If yes, attach additional sheets identifying each problem	and the methods t	for resolution of the problem			
SECTION 11 – CHANGE					
Were there any changes from approved reports, plans, specifications, an					
Yes No If yes, attach additional sheets identifying changes with a justification for each 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
MORE THAN 1,000 tires, do you have a PART 360 permit for tire storage?	✓	Ш		
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?		✓	77	
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.		✓		
9b. Spill or release of vehicle waste fluids.		\checkmark		
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?		V		
11. Are all vehicle residues prevented from migrating from or running off your		V		
property? 12. Is dust controlled to prevent interference with facility operations or from leaving facility site?		V		
Are vectors (mosquitoes, rats, mice, etc.) controlled to prevent interference with facility operations?		√		¥
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?		✓		
17. Are you doing the following with your concrete (or equivalent surface) pad that is udraining, crushing, etc.?	used for	vehicle	disma	antling, fluid
17a. Cleaning daily.		✓		
17b. Cleaning spills as they occur.		✓		
17c. Collecting and properly disposing of absorbent materials.		✓		

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					Date of Return to
	Waste Management Compliance Checklist	NA	Yes	No	Compliance
18. Ha	ve the following wastes been drained, removed, deployed, collected and/or store ctices, prior to vehicle crushing or shredding?	d follow	ving bes	st mana	gement
188	a. 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.		✓		
180	. Mercury switches or other mercury containing devices, if any.		1		
180	l. Refrigerants, if any.		√		
186	e. Air bags.		1		
18f	PCB capacitors, if any.		√		
	e fluids stored separately & in containers that are compatible with their ontents?		/		
	e fluids stored in closed containers?		✓		
	e containers which contain waste fluids in good condition and not visibly aking?		✓		
	e containers clearly and legibly labeled to describe their contents?		✓		
	e containers stored on a bermed pad constructed of concrete or equivalent aterial?		V		
24. Ar	e lead-acid batteries stored upright and off the ground?		✓		
	e lead-acid batteries covered to protect them from recipitation?		V		
	e all lead-acid batteries sent for recycling within one-year of receipt?		✓		
27. Ar	e <u>leaking</u> lead-acid batteries, if any are encountered, stored in leak-proof ontainers separated from intact batteries?		✓		
2	7a. Are provisions in place to absorb any acid leakage?		✓		
28. Ar	e mercury switches and other mercury containing devices stored in ppropriate, labeled containers and then sent for recycling?		✓		
а	e PCB capacitors, if any are encountered, removed and stored in ppropriate, labeled containers for recycling or disposal?		✓		
30. Is	used oil stored in accordance with local building codes, local fire codes, and ne 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	., 32b.,	32c:	
3:	2a. 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?	✓			
3	2b. Do on-site space heaters burn only used oil that is generated on-site or received from household do-it-yourself generators?	✓			
3	Are combustion gases from used oil space heaters vented to the outside ambient air?	✓			

				Date of Return to
Waste Management Compliance Checklist	NA	Yes	No	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?		\checkmark		
35. Are sludges properly recycled or disposed?		✓		
36. Are used oil filters properly drained, crushed or dismantled?		1		
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:				
38a. If required by the SPDES MSGP, has a Stormwater Pollution Prevention Plan been prepared for this facility?	V			
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?	V			
38c. Has the facility's Annual Certification Report for the SPDES MSGP been submitted within the previous year?	V			
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?	30	_	NA_	pounds
Do you have any other Environmental Conservation Law or regulatory violations? (Attach additional sheets as necessary.)				,
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: 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	<u> </u>
Thomas J Malone	Title (Drint or Type)
Name (Print or Type)	Title (Print or Type)
tom.malone@brookfie	
Email (P	rint or Type)
100 Lamont Street	Elmsford
Address	City
NY 10523	914 592 5250
State and Zip	Phone Number

ATTACHMENTS: YES NO

SCRAP METAL PROCESSORS ANNUAL REPORT

Submit the Annual Report no later than March 1, 2019.

This annual report is for the year of operation from <u>January 01, 2018</u> to <u>December 31, 2018</u>

SECTION 1 – FACILITY INFORMATION

	FACILITY	INFORMATION			The second secon			
FACILITY NAME:								
Brookfield Resource Managment, Inc.								
FACILITY LOCATION ADDRESS:	FACILITY	CITY:		STATE	: ZIP CODE:			
2109 Albany Post Road	_			NY	10548			
FACILITY TOWN:	FACILITY	COUNTY:	FACIL	ITY PHO	ONE NUMBER:			
Montrose	Westo	chester	914	1-930	0-1626			
FACILITY NYS PLANNING UNIT: (A list of NYS Planning Units can be found at the end of this report). Westchester County NYSDEC REGION #: 3								
FACILITY CONTACT:	public	CONTACT PHONE	(CONTAC	T FAX NUMBER:			
John Costello	☑ private	NUMBER: 914-592-5250	9	14-5	92-5337			
CONTACT EMAIL ADDRESS: john.costello@	g brookfieldc	o.com						
		INFORMATION						
OWNER NAME:	_				OWNER FAX NUMBER: 914-592-5337			
Brookfield Resource Management			914-					
OWNER ADDRESS: 100 Lamont Street	OWNER C	SITY:		STATE NY	E: ZIP CODE: 10523			
OWNER CONTACT:	OWNER C	ONTACT EMAIL ADDRE	SS:					
John Costello	john.co	stello@brookfield	lco.c	om				
	OPERATO	R INFORMATION						
OPERATOR NAME: Same as owner				□publid ☑priva				
	PRE	FERENCES						
Preferred address to receive correspondence Other (provide):	: 🔲 Facility lo	cation address	Ø	wner addr	ress			
Preferred email address: Facility Contact								
Preferred individual to receive correspondence: Facility Contact								
Did you operate in 2018? Yes; Complet	te this form.							
No; Complete and submit Sections 1 and 5.								

SECTION 2 - WASTE FLUIDS RECOVERED

Complete this table by reporting <u>volumes</u> or weights of waste fluids managed at the facility during the reporting period. Qualitative responses (i.e. \sqrt{s} or X's) are not acceptable.

	Fluid \	/olume (gallo	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)					
Used Oil** (gallons)		100	1562		Envirowaste-279 US 6 Mahopac NY 10541
Diesel Fuel (gallons)					
Gasoline (gallons)		350			
Engine Coolant/ Antifreeze (gallons)		75	777		Envirowaste-279 US 6 Mahopac NY 10541
Window Washing Fluid (gallons)					
Mercury (pounds)					
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 3- SCRAP METAL

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

				Destination
Material Types	Received (tons)	Stored On-Site (tons)	Sent Off-Site (tons)	NYS Planning Unit (or state if other than New York
Ferrous Scrap Metal	4315	100	4215	Westchester County
Aluminum Scrap Metal	25	1	24	Westchester County
Lead Weights				
Non – Ferrous Scrap Metal	55	1	54	Westchester County
Other (specify):				

SECTION 4 - 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 5 - 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	2/8/19 Date	
Thomas J Malone		
Name (Print or Type)	Title (Print or Type)	
tom.malone@brookfieldco.com		
Email (Fint of Typo)		
100 Lamont Street	Elmsford	
Address	City	
NY 10523	914 592 5250	
State and Zip	Phone Number	

ATTACHMENTS: YES NO