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

SECTIO	N 1 - FACILITY INFORMAT	TION	
	FACILITY INFORMATION		
FACILITY NAME: Philip R Show DeTR			
FACILITY LOCATION ADDRESS:	FACILITY CITY: Fultonham	ST/	ATE: ZIP CODE: 14 12071
FACILITY TOWN: Falton	FACILITY COUNTY: Schoharie		PHONE NUMBER: 8274896
FACILITY NYS PLANNING UNIT: (A list of NYS	S Planning Units can be found at the end	l of this report).	NYSDEC REGION #:
FACILITY TYPE: Vehicle Dismantler	Motor Vehicle Repair Shop	Mob	ile Vehicle Crusher
FACILITY CONTACT: Phil Skow Sel CONTACT EMAIL ADDRESS:	□ public □ private 5/8 8 2 3 4		RACT FAX NUMBER:
y-	OWNER INFORMATION		
OWNER NAME: Pholip R Skowfor JP	OWNER PHONE NUMBER: 518 8274896	518 8	AX NUMBER: 8274896
OWNER ADDRESS: 136 Chapman Rd OWNER CONTACT:	OWNER CITY: Fultenham OWNER CONTACT EMAIL ADD	K	ATE: ZIP CODE:
Philip Skow for			
	OPERATOR INFORMATION		
OPERATOR NAME: Same as owner			ivate
	PREFERENCES		
Preferred address to receive correspondence: Other (provide):	Facility location address	Owner a	address
Preferred email address: D Facility Contact	Owner Contact		

Other (provide): Pacility Contact Preferred individual to receive correspondence: Other (provide):

Did you operate in 2018? Ves; Complete this form. RECEIVED NYS DEC No; Complete and submit Sections 1 and 12. MAR 0 4 2019

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Owner Contact

ovide the number of ELVs received from January 1 to December 31:	
ovide the number of ELVs crushed and/or removed from the facility om January 1 to December 31:	
ovide the number of ELVs stored at the facility as of December 31:	100 #
ovide the highest number of ELVs stored at the facility any one time from January 1 to December 31:	100 +
ovide the approximate area used for the storage of vehicles (acres):	acres
ovide the names of scrap metal processors to which you sold or sent decon	missioned ELVs:
Weitgman	
CTION 2B MOBILE CRUSHERS - END-OF-LIFE VEHICLES (ELVs) PROCESSEI
ovide the number of ELVs crushed from January 1 to December 3:	
MA	
ovide the names of each facility where you crushed decommissioned ELVs:	
MA	
ovide the names of each facility where you crushed decommissioned ELVs:	
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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{s} or X's) are not acceptable. 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)	NA					
Used Oil** (gallons)						
Diesel Fuel (gallons)	\checkmark					
Gasoline (gallons)						
Engine Coolant/ Antifreeze (gallons)	MSID					
Window Washing Fluid (gallons)						
Other (specify)	1					

* 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.

	Dessived	Stored On Site	Sent Off Site	Destination		
Material Types	Received (tons)	(tons)	(tons)	NYS <u>Planning Unit (</u> or state if other than New York)	To Scrap Metal Processor	
Ferrous Scrap Metal					∎Yes	∎No
Aluminum Scrap Metal		Mayben			□Yes	□No
Lead Weights					TYes	∎No
Non – Ferrous Scrap Metal		maybe			□ Yes	∎No
Other (specify):					TYes	⊡No
					□Yes	□No

SECTION 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).

H&TS // / /

ABS	MA
(Number)	

Indicate permitted facility or permitted transporter accepting mercury containing devices:

Provide the number of air bags recovered.

Number of Air Bags Removed:

Number of Air Bags Deployed:

Indicate permitted facility or permitted transporter accepting air bags:

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SECTION 7 -	- LEAD-ACID BATTERIES C	OLLECTED
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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:

V	on	L	General	1-051	
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Any materials disposed must undergo a hazardous waste determination and proper handling, storage and disposal, if hazardous.

SECTION 8 – WASTE TIRES COLLECTED

Legg 1000

as of December 31

as of December 31

during operating year

during operating year

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:

SECTION 9 – SELF INSPECTIONS

Number of self-inspections conducted for the year:

Every Time I Walk Are self-inspection records up-to-date with inspector name, what was inspected, time and date of inspector Yes No

At a minimum, are fluid storage areas, vehicles, vehicle storage areas inspected for leaks/spills? Yes **N**o

SECTION 10 – PROBLEMS

Were any problems encountered during the reporting period (e.g., specific occurrences which have led to changes in facility procedures)?

Yes Wo If yes, attach additional sheets identifying each problem and the methods for resolution of the problem

SECTION 11 – CHANGES

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

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

SECTION 12 - COMPLIANCE CERTIFICATION

As of December 31, 2018:

				Date of Return to
Waste Management Compliance Checklist	NA	Yes	No	Compliance
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?				
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?				
 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?		\square		,
7. Does your facility have a written Contingency Plan?		Q		
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 follo	wing?			
9a. Fire.				
9b. Spill or release of vehicle waste fluids.		V		
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?	\Box			
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 barrier (not vehicles)?	s	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 i draining, crushing, etc.?	s used for	vehicle	disma	ntling, fluid
17a. Cleaning daily.	4			
17b. Cleaning spills as they occur.		$\left[\Box\right]$		
17c. Collecting and properly disposing of absorbent materials.				

				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 follov	ving be	st mana	agement		
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.						
18c. Mercury switches or other mercury containing devices, if any.	\square					
18d. Refrigerants, if any.	\checkmark					
18e. Air bags.		,				
18f. PCB capacitors, if any.		V				
19. Are fluids stored separately & in containers that are compatible with their contents?		Ø,				
20. Are fluids stored in closed containers?		Л				
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?		V				
25. Are lead-acid batteries covered to protect them from precipitation?		\square				
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?	Ø					
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?	1X					
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?		\square				
32b. Do on-site space heaters burn only used oil that is generated on-site or received from household do-it-yourself generators?		Ø				
32c. Are combustion gases from used oil space heaters vented to the outside ambient air?		V	$\left[\Box\right]$			

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				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?		Ø		
34. Are sludges from sumps and oil/water separators stored in covered, closed and labeled containers?				
35. Are sludges properly recycled or disposed?	V			
36. Are used oil filters properly drained, crushed or dismantled?		M		
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?				
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?	\square			
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?		$\overline{\mathbb{N}}$	14	pounds
				gallons

N 7

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

COMMENTS? (Attach additional sheets if necessary)

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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.

Thilly R Shin for h 2-33-19 Signature Date

<u>Philip R Skowfort</u>R <u>Owner</u> Name (Print or Type) Title (Print or Type)

Email (Print or Type)

126 Chapman Rd Kultonhann Address City

104 12071 (518) 522 - 4896 Phone Number

ATTACHMENTS: YES NO

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