

OTSEGO AUTO CRUSHERS, LLC

6071 STATE HIGHWAY 23 ONEONTA, NY 13820 PH. (607) 432-2375 FAX (607) 432-2139

| DATE: 1-21-19 TIME: / A.M. P.M. NO PAGES 10 |
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| DATE: 1-01-19 TIME: A.M P.M NO. PAGES |
| TO: FROM: Regay Hymers |
| COMPANY: MYS-DEC COMPANY: Otseloo Auto Crushers |
| ADDRESS: albany SUBJECT: Camual Report |
| - Roming |
| ATTN: Bureau of Permitting FAX NO. 607-432. 2139 |
| FAX NO. 518 - 402-9041 PHONE NO. 607-433-3375 |
| ******* FAX TRANSMISSON****** |
| REMARKS |

Clear Form

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>

| SECTIO | | ILITY INFORMATION | v | | | arento e e |
|--|------------------|---------------------------------|-----------|----------------|--|---|
| EACH ITY NAME. | EAGILIBY | INFORMATION | | | THE RESERVE OF THE PARTY OF THE | IQUETICAL DE PRETICA |
| Otogo Auto Cruchere I.I.C. | | | | | | |
| Otsego Auto Crushers LLC | FACILITY | CITY. | | STAT | E: ZIP CODE | |
| FACILITY LOCATION ADDRESS: | | | | | | . |
| 5057 State Hwy. 12 | Norwi | cn | | NY | 13815 | |
| FACILITY TOWN: | FACILITY | COUNTY: | | | ONE NUMBER | : |
| Norwich | Chena | ango | 607 | 7-37 | 3-3487 | |
| FACILITY NYS PLANNING UNIT: (A list of NYS Chenango County | | ts can be found at the end of t | his repo | | NYSDEC REGION #: 7 | |
| FACILITY TYPE: ✓ Vehicle Dismantler DMV i.D. #7108066 | | Vehicle Repair Shop | | Mobile | Vehicle Crush | er |
| FACILITY CONTACT: | ☐ public | CONTACT PHONE | | CONTA | CT FAX NUMB | ER: |
| Pete Mason | private | NUMBER: 607-373-3487 | 1 | N/A | | |
| CONTACT EMAIL ADDRESS: N/A | | | | | | |
| | ©WNER | INFORMATION | | | | |
| OWNER NAME: | | HONE NUMBER: | 1 | | X NUMBER: | |
| Wayne Hymers SR. | 607-287 | | 607~ | 432- 2 | | |
| OWNER ADDRESS: 607 State Hwy 23 | Owner of Oneonta | HTY: | | STAT NY | TE: ZIP CODE 13820 | ======================================= |
| OWNER CONTACT: | OWNER | ONTACT EMAIL ADDRE | :\$S: | | | |
| Wayne Hymers | oac1@ | stny.rr.com | | | | |
| | OPERATO | RINFORMATION | | | | |
| OPERATOR NAME: same as owner | | | | ∏pub ☑ priv | | |
| | PRE | FERENGES | | | | |
| Preferred address to receive correspondence Other (provide): | e: 🔽 Facility le | ocation address | | Owner ad | dress . | |
| Preferred email address: Facility Contact Other (provide): | ⊡ c | wner Contact | | | | |
| Preferred individual to receive correspondent Other (provide): | ce. Faci | lity Contact 📝 Owne | er Contac | at | das mass. | |
| | | | | | | |
| Did you operate in 2018? Yes; Comple | te this form. | | | | | |
| ☐ No; Complet | e and submi | t Sections 1 and 12. | | | | |

| ECTION 2A VDF/REPAIR SHOPS- END-OF-LIFE VEHICLES | (ELVs) PROCESSED |
|--|-------------------|
| Provide the number of ELVs received from January 1 to December 31: | <u>1562</u> |
| Provide the number of ELVs crushed and/or removed from the facility from January 1 to December 31: | 1549 |
| Provide the number of ELVs stored at the facility as of December 31: | <u>13</u> |
| Provide the highest number of ELVs stored at the facility at any one time from January 1 to December 31: | 82 |
| Provide the approximate area used for the storage of vehicles (acres): | 1/2acres |
| | |
| 2) | <u> </u> |
| 3) | S (ELVs) PROCESSE |
| 3) SECTION 2B MOBILE CRUSHERS - END-OF-LIFE VEHICLE | <u> </u> |
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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.).

| | | Fluid | /olume | | 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) | None | None | None | None | |
| Used Oil** (gallons) | 700 | 400 | 1350 | None | Sheldon Oil Service |
| Diesel Fuel (gallons) | None | None | None | None | |
| Gasoline (gallons) | None | None | Given Away | None | |
| Engine Coolant/ Antifreeze (gallons) | None | None | Given Away | None | |
| Window Washing Fluid (gallons) | None | None | Given Away | None | |
| 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.

| | | | | Destination | | |
|------------------------------|--------------------|-----------------------|-------------------------|--|-------|-----------------------|
| Material Types | Received (tons) | Stored On Site (tons) | Sent Off Site (tons) | NYS <u>Planning Unit</u> (or state if other than New York) | Me | crap etal essor |
| Ferrous Scrap Metal | 6746 | 29 | 6717 | Upstate Shredding | ☑Yes | Nο |
| Aluminum Scrap Metal | 155 | 2 | 153 | Otsego County | ☑Yes | □No |
| Lead Weights | DO | NOT | BUY | | □Yes | □No |
| Non – Ferrous Scrap Metal | 143 | 5 | 138 | Otsego County | . Yes | □No |
| Other (specify): | | | | | Yes | □No |
| | | - i · | | | ∐Yes | □No |

SECTION 5 - MERCURY SWITCHES COLLECTED

| Provide the number of mercury-containing devices <u>recovered.</u> (H&TS) and antilock brake assemblies (ABS). | Including but not limited to hood & trunk | lighting switches |
|---|---|-------------------|
| H&TS (Number) | ABS (Number) | |
| Indicate permitted facility or permitted transporter accepting m | ercury containing devices: | |
| | | |
| | | |
| SECTION 6 - AIR E | BAGS COLLECTED | |
| Provide the number of air bags <u>recovered</u> . | | |
| Number of Air Bags Removed: | Number of Air Bags Deployed: | |
| Indicate permitted facility or permitted transporter accepting ai | r bags: | |
| | | |
| | | |

SECTION 7 - LEAD-ACID BATTERIES COLLECTED

Provide the number of lead-acid batteries recovered and their disposition.

Number of Lead-Acid Batteries collected from ELVs:

5061

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

terstate Battery

Any materials disposed must undergo a hazardous waste determination and proper handling, storage and disposal, if hazardous.

SECTION 8 - WASTE TIRES COLLECTED

| Number of waste tires stored on-site: | | 300 | as of December 31 |
|--|--------|------|-----------------------|
| Number of used tires available for sale on-site: | 1 | 0 | as of December 31 |
| Number of used tires sold: | ! | 0 | during operating year |
| Number of weets tires chinned off-site for recycling, disposal | other: | 1557 | during operating year |

Indicate name of facility(ies) accepting waste tires:

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

eneca Meadows

| | SECTION 9 - SELF INSPE | CTIONS |
|-----------------------------------|--|--|
| Number of self- | inspections conducted for the year: | 4 |
| Are self-inspec ☑Yes ☐No | tion records up-to-date with inspector name, what was | inspected, time and date of inspection? |
| At a minimum, ☑Yes ☐No | are fluid storage areas, vehicles, vehicle storage areas | inspected for leaks/spills? |
| | SECTION 10 - PROBL | EMS |
| Were any prob facility procedu | lems encountered during the reporting period (e.g., speres)? | cific occurrences which have led to changes in |
| ☐Yes ☑ No | If yes, attach additional sheets identifying each proble | em and the methods for resolution of the problem |
| | SECTION 11 CHANG | GES |
| Were there an | y changes from approved reports, plans, specifications | , and permit conditions? |
| ☐Yes ☑ No | If yes, attach additional sheets identifying changes w | 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 |
| 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? | V | | | |
| Is a system in place to control vegetation and prevent it from encroaching onto fire access lanes or driveways? | | \ | | |
| 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? | | \mathbf{V} | | |
| Have all end-of-life vehicles been inspected, upon arrival, for leaking fluids and unauthorized wastes? | | S | | |
| 6. Have all observed leaks been remedied or contained? | | V | | |
| 7. Does your facility have a written Contingency Plan? | | | | |
| 8. Are facility personnel trained to implement the Contingency Plan? | | $\overline{\mathbf{V}}$ | | |
| 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. | | $\overline{\mathbf{Q}}$ | | |
| Are spills of waste fluids, if any occur, reported to the NYSDEC Spills Hotline within two hours of detection? | | | | |
| 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 | | |
| 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)? | | V | | |
| 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 udraining, crushing, etc.? | ised for | vehicle | e disma | ntling, fluid |
| 17a. Cleaning daily. | | V | | |
| 17b. Cleaning spills as they occur. | | / | | |
| 17c. Collecting and properly disposing of absorbent materials. | | | | |

| | | | | Date of Return to |
|---|----------------|---------------|---------------------|-------------------|
| | NI A | Vac | No | Compliance |
| Waste Management Compliance Checklist 18. Have the following wastes been drained, removed, deployed, collected and/or stored | NA Lifollow | Yes na bes | and the said of the | |
| 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). | | | | |
| 18b. Lead acid batteries. | | ✓ | | |
| 18c. Mercury switches or other mercury containing devices, if any. | | ✓ | | |
| 18d. Refrigerants, if any. | | $ \cdot $ | | |
| 18e. Air bags. | | ✓ | | |
| 18f. PCB capacitors, if any. | √ | | | |
| Are fluids stored separately & in containers that are compatible with their contents? | | | | |
| 20. Are fluids stored in closed containers? | | <u> </u> | | |
| 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? | | lacksquare | | |
| 23. Are containers stored on a bermed pad constructed of concrete or equivalent material? | | V | | |
| 24. Are lead-acid batteries stored upright and off the ground? | | ✓ | | |
| 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 encountered, stored in leak-proof containers separated from intact batteries? | | \checkmark | | |
| 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? | 7 | | | |
| 30. Is used oil stored in accordance with local building codes, local fire codes, and the NYS Uniform Fire Prevention & Building Code? | | V | | |
| 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 | 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? | | V | | |
| 32b. Do on-site space heaters burn only used oil that is generated on-site or received from household do-it-yourself generators? | V | | | |
| 32c. Are combustion gases from used oil space heaters vented to the outside ambient air? | | | | |

| | | | | Date of Return t |
|---|----------|----------|-----|--|
| Waste Management Compliance Checklist | NA | Yes | No | Compliance |
| 3. Is waste oil kept from being mixed with brake cleaner, carb cleaner, antifreeze, solvents, gasoline, or degreasers? | | | | |
| 4. Are sludges from sumps and oil/water separators stored in covered, closed and labeled containers? | V | | | |
| 5. Are sludges properly recycled or disposed? | V | | | |
| Are used oil filters properly drained, crushed or dismantled? | | > | | |
| 7. Are drained oil filters properly recycled or disposed? | | V | | |
| 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? | | 7 | | |
| 38c. Has the facility's Annual Certification Report for the SPDES MSGP been submitted within the previous year? | | V | | |
| 69. 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 nonth? | | _ | N/A | pounds gallons |
| Do you have any other Environmental Conservation Law or regulatory violations? (Attach additional sheets as necessary.) | | | | |
| | | | | |
| | | | | |
| COMMENTS? (Attach additional sheets if necessary) | ٠. | | | |
| | | | | 11 11 11 11 11 11 11 11 11 11 11 11 11 |
| | | | | CHICAGO TO T |

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.

| Today Lymery | 01/21/2019 |
|----------------------|---------------------------------|
| OSignature | Date |
| Peggy Hymers | Member |
| Name (Print or Type) | Title (Print or Type) |
| oac1@stny.rr.com | |
| Email (Pri | int or Type) |
| 6071 State Hwy. 23 | Oneonta |
| Address | City |
| NY 13820 | ⁶⁰⁷ 432 23 75 |
| State and Zip | Phone Number |

| 1 | , | j | 7 | l |
|-------------|---|-----|----------|----|
| ATTACHMENTS | 1 | YES | V | NC |