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 1 - FACILITY INFORMATION FACILITY INFORMATION FACILITY) NAME: ZIP CODE: STATE: **FACILITY** NNING UNIT: (A list of RYS Planning Units can be found at the and of this raport). NYSDEC **REGION #:** FACILITY TYPE: Wehicle Dismantler Motor Vehicle Repair Shop Mobile Vehicle Crusher DMV I.D. # 4380/ public public CONTACT PHONE **∂** private OWNER INFORMATION OWNER PHONE NUMBER: OWNER FAX NUMBER: OWNER CIT ZIP CODE: OWNER CONTACT: OWNER CONTACT EMAIL ADDRESS: SAME OPERATOR INFORMATION **OPERATOR NAME:** T¶ same as owner __public **☑**private PREFERENCES Preferred address to receive correspondence: 📝 Facility location address Owner address Other (provide): Preferred email address: Facility Contact Owner Contact Other (provide): Preferred individual to receive correspondence: Facility Contact Owner Contact Cther (provide): Did you operate in 2018? Yes; Complete this form.

No; Complete and submit Sections 1 and 12.

SECTION 2A VDF/REPAIR SHOPS- END-OF-LIFE VEHICLE	5 (ELVS) PROCESSED
Provide the number of ELVs received from January 1 to December 31:	
 Provide the number of ELVs crushed and/or removed from the facility from January 1 to December 31: 	
Provide the number of ELVs stored at the facility as of December 31:	_/
 Provide the highest number of ELVs stored at the facility at any one time from January 1 to December 31: 	25
Provide the approximate area used for the storage of vehicles (acres):	
Provide the names of scrap metal processors to which you sold or sent de-	ecommissioned ELVs:
1) DT Auto Wasting NY 13076	
2)	
3)	
	ES (ELVs) PROCESSED
SECTION 2B MOBILE CRUSHERS - END-OF-LIFE VEHICLE	
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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. \(\frac{1}{2}\)'s or \(X'\)'s are not acceptable. Report only fluids generated from dismantling operations (not general car repair, etc.).

/	Fluid Volume			Destination Name & Ad		
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)					Sent with CAR- to SUAP MAND	
Used Oil** (gallons)					sut w/car	
Diesel Fuel (gallone)		,			Sent W/car Sent W/car Sent w/car Sent w/car	
Gasoline (gallons)			180.		Sent W/Ox	
Engine Coolant/ Antifreeze (gallons)					Sent w/car	
Window Washing Fluid (gallons)					sex. w/ox	
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

	Received	Stored On Site	Sent Off Site	Destination			
Material Types	(tons)	(tons)	(tons)	· 1	NYS <u>Planning Unit</u> (or state if other than New York)	Mt	Serap etal essor
Ferrous Scrap Metal	-0-	-a-	100		□Yes	□No	
Aluminum Scrap Metal	Ø-0-	-0-	~~~		□Yes	□No	
Lead Weights		-0-	-0-		□Yes	□No	
Non – Ferrous Scrap Metal	~a_	-0~	- 0	TO THE PROPERTY OF THE PROPERT	∐Yes	□No	
Other (specify):	- a_	- 0 -	- a-		∏Yes	□No	
				1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	Yes	□No	
	SEC	TION 5 - MERC	URY SWITC	HES COLLECTED		,	

(H&TS) and antilock brake assemblie	s (ABS).			
H&TS(Number)	2	ABS (Nur	mber)	
Indicate permitted facility or permitted	transporter accepting	mercury containing	g devices:	
		4.144.1		
-				
	SECTION 6 — AIR	R BAGS COLLE	CTED	
Provide the number of air bags <u>recov</u>	<u>'ered</u> .			
Number of Air Bags Removed:	<u> -9 -</u>	Number of A	ir Bags Deployed:	~0~
Indicate permitted facility or permitted			A Pricassa	
complete -	OT AT	to RT11	HASTMA	MY.
				•

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:	<u> </u>			
Indicate permitted facility or permitted transporter accepting lead-acid batteries - Scripped W/CAS- Q-		D From		
Julerstate Batteries Produced By	Retal.	SALOS		
Any materials disposed must undergo a hazardous waste determination and pr hazardous.	roper handling, sto	rage and disposal, if		
SECTION 8 - WASTE TIRES COLL	ECTED .			
Number of waste tires stored on-site:	200.	as of December 31		
Number of used tires available for sale on-site:	50	as of December 31		
Number of used tires sold:	50	during operating year		
Number of waste tires shipped off-site for recycling, disposal, other:	<u>600 </u>	during operating year		
Indicate name of facility(ies) accepting waste tires:				
asula County transfer	STATION	RTII		
thating's My.				
Two Recyclers 2112 EN	E BLUD ?	EAST, STRIU		
SECTION 9 – SELF INSPECTION	ONS			
Number of self-inspections conducted for the year:	· _	12		
Are self-inspection records up-to-date with inspector name, what was inspe ☑Yes ☐No	cted, time and date	e of inspection?		
At a minimum, are fluid storage areas, vehicles, vehicle storage areas inspected for leaks/spills?				
SECTION 10 - PROBLEMS	<u> </u>			
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 11 - 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 12 - COMPLIANCE CERTIFICATION

As of December 31, 2018:

	Date of Return to
Watte Management Compliance Chacklist	NA es 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?	
 Is a system in place to control vegetation and prevent it from encroaching onto fire access lanes or driveways? 	四 □
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?	
Have all observed leaks been remedied or contained?	
7. Does your facility have a written Contingency Plan?	
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.	
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?	
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 barriers (not vehicles)?	
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 used training, crushing, etc.?	sed for vehicle dismantling, fluid
17a. Cleaning daily.	
17b. Cleaning spills as they occur.	
17c. Collecting and properly disposing of absorbent materials.	

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Waste Management Complaints Checklist	Date of Returb to 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 following best management
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.	
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?	
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?	
Are containers stored on a bermed pad constructed of concrete or equivalent material?	
24. Are lead-acid batteries stored upright and off the ground?	
25. Are lead-acid batteries covered to protect them from precipitation?	
26. Are all lead-acid batteries sent for recycling within one-year of receipt?	
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?	
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?	
32. If you do not burn used oil onsite check NA for 32a., 32b., 32c. If you do, then answ	wer 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?	
32b. Do on-site space heaters burn only used oil that is generated on-site or received from household do-it-yourself generators?	
32c. Are combustion gases from used oil space heaters vented to the outside ambient air?	

				Porso Reinica
Waste Management Comprance Checklist	8.5	Yes:	N.	L Compliance
33. Is waste oil kept from being mixed with brake cleaner, carb cleaner, antifreeze, solvents, gasoline, or degreasers?	Z			. "
34. Are sludges from sumps and oil/water separators stored in covered, closed and labeled containers?				
35. Are sludges properly recycled or disposed?				
36. Are used oil filters properly drained, crushed or dismantled?	7			
37. Are drained oil filters properly recycled or disposed?	1			
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?	四			
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?				
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?	MO		. "	pounds gallons
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	2-18-19 Date
MANK IO HAMY Name (Print or Type)	Press Title (Print or Type)
PMMODIE SYY Email (Prin	COMAL_
QUU US RT11 Address	Cartiol Sq
	3/5) 668-7565

ATTACHMENTS: YES WO