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 NAME: WEITSMAN RECYCLING - O'	WEGO [DIVISION				
FACILITY LOCATION ADDRESS:	FACILITY	CITY:		STATE:	ZIP CODE:	
15 WEST MAIN STREET	OWE	GO		NY	13827	
FACILITY TOWN:	FACILITY	COUNTY:	FACIL	ITY PHON	IE NUMBER:	
VILLAGE OF OWEGO	TIOG	4	(60	7) 687	7-2780	
FACILITY NYS PLANNING UNIT: (A list of NYS	S Planning Uni	ts can be found at the end of th	nis repor		SDEC GION #: 7	
FACILITY TYPE: Vehicle Dismantler DMV I.D. #70025656	Motor	Vehicle Repair Shop		Mobile Ve	hicle Crusher	
FACILITY CONTACT: WILLIAM DIZER	public CONTACT PHONE CONTACT FAX NUMBER: (607) 687-2786					
CONTACT EMAIL ADDRESS: BILL@WEITSMAN.COM						
OWNER NAME: WEITSMAN RECYCLING, LLC - OWEGO DIVISION		HONE NUMBER: 7-2780		ER FAX NU 687-278		
OWNER ADDRESS: 15 WEST MAIN STREET	OWNER C	ITY:		STATE: NY	ZIP CODE: 13827	
OWNER CONTACT:	OWNER C	ONTACT EMAIL ADDRES	SS:			
WILLIAM DIZER	BILL@V	VEITSMAN.COM				
OPERATOR NAME: same as owner				□public ☑private		
Preferred address to receive correspondence: Other (provide):	Facility lo	cation address		wner address		
Preferred email address: Facility Contact Other (provide):	Ov	vner Contact				
Preferred individual to receive correspondence Other (provide):	e: ☑ Facilit	y Contact Owner	Contact			
Did you operate in 2018? Yes; Complete	e this form.					
☐ No; Complete	and submit	Sections 1 and 12.				

SECTION 2A VDF/REPAIR SHOPS- END-OF-LIFE VEHICLES	
Provide the number of ELVs received from January 1 to December 31:	4,865
 Provide the number of ELVs crushed and/or removed from the facility from January 1 to December 31: 	4,832
Provide the number of ELVs stored at the facility as of December 31:	42
 Provide the highest number of ELVs stored at the facility at any one time from January 1 to December 31: 	75
Provide the approximate area used for the storage of vehicles (acres):	1/ ₄ acres
1) WEITSMAN SHREDDING, LLC	
2)	
3)	
• Provide the names of each facility where you crushed decommissioned ELV	
SECTION 2B MOBILE CRUSHERS - END-OF-LIFE VEHICLES • Provide the number of ELVs crushed from January 1 to December 3: • Provide the names of each facility where you crushed decommissioned ELV 1)	
• Provide the number of ELVs crushed from January 1 to December 3: • Provide the names of each facility where you crushed decommissioned ELV 1)	
• Provide the number of ELVs crushed from January 1 to December 3: • Provide the names of each facility where you crushed decommissioned ELV 1)	
• Provide the number of ELVs crushed from January 1 to December 3: • Provide the names of each facility where you crushed decommissioned ELV 1) 2)	
Provide the number of ELVs crushed from January 1 to December 3: Provide the names of each facility where you crushed decommissioned ELV 1) 2) 3)	

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 Volume				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	0	4	20	0	Meier Supply Company, Inc. 1043 Erie Boulevard East Syracuse, New York 13210
Used Oil (gallons	0	600	5,875	0	RecOil, Inc. Eco-Maxx 280 North East Street 170 Transport Street York, PA 17403 Bedford, PA 15522
Diesel Fuel (gallons	0	0	0	0	NA
Gasoline (gallons	0	473	4,455	0	Gary Dyer Excavating Midwest Gas & Tank Service, Inc. 58 South High Street 2198 Route 26 Suite B Endicott, New York 13760 Dublin, Ohio 43017
Engine Coolant/ Antifreeze (gallons	0	75	110	0	RecOil, Inc. 280 North East Street York, Pennsylvania 17403
Window Washing Fluid (gallons	10	5	0	0	RecOil, Inc. 280 North East Street York, Pennsylvania 17403
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.

Motorial Trans-	Received	Stored On Site	Destination Stored On Site Sent Off Site						
Material Types	(tons)	(tons)	(tons)	NYS <u>Planning Unit</u> (or state if other than New York)	To Scrap Metal Processor				
Ferrous Scrap Metal	23,188	458	23,596		□Yes	□No			
Aluminum Scrap Metal	1,340	308	1,523		□Yes	□No			
Lead Weights	10	21	26		□Yes	□No			
Non – Ferrous Scrap Metal	11,925	818	11,896		□Yes	□No			
Other (specify):					□Yes	□No			
				USINESS INFORMATION. EQUEST AS CONFIDENTIAL.	□Yes	□No			
(H&TS) and antiloo	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 323 ABS (Number) Indicate permitted facility or permitted transporter accepting mercury containing devices: ELVS MERCURY SWITCH PROGRAM								
	SECTION 6 – AIR BAGS COLLECTED								
	Provide the number of air bags <u>recovered.</u> Number of Air Bags Beneved:								
	Indicate permitted facility or permitted transporter accepting air bags:								

Reprinted (12/18)

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>74 </u>
Indicate permitted facility or permitted transporter accepting lead-acid batteries: REVERE SMELTING & REFINING CORPORAT	ION
METAL GREEN RECYCLING	
Any materials disposed must undergo a hazardous waste determination and proper handhazardous.	dling, storage 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
Indicate name of facility(ies) accepting waste tires:	
SECTION 9 – SELF INSPECTIONS	40
Number of self-inspections conducted for the year:	12
Are self-inspection records up-to-date with inspector name, what was inspected, time Yes No	e and date of inspection?
At a minimum, are fluid storage areas, vehicles, vehicle storage areas inspected for l X Yes No	eaks/spills?
N les Divo	
SECTION 10 – PROBLEMS	
	es which have led to changes in
SECTION 10 – PROBLEMS Were any problems encountered during the reporting period (e.g., specific occurrence)	-
SECTION 10 – PROBLEMS Were any problems encountered during the reporting period (e.g., specific occurrence facility procedures)?	-
SECTION 10 – PROBLEMS Were any problems encountered during the reporting period (e.g., specific occurrence facility procedures)? ☑ Yes ☐ No If yes, attach additional sheets identifying each problem and the met	chods for resolution of the problem

SECTION 12 – COMPLIANCE CERTIFICATION

As of December 31, 2018:

					Date of Return to
Waste Management Compliance Chec	klist	NA	Yes	No	Compliance
1. If your facility stores LESS THAN 1,000 tires, check NA MORE THAN 1,000 tires, do you have a PART 360 permit for	r tire storage?	√			
Is a system in place to control vegetation and prevent it fire access lanes or driveways?	from encroaching onto		✓		
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 arriva unauthorized wastes?	al, for leaking fluids and		✓		
6. Have all observed leaks been remedied or contained?			✓		
7. Does your facility have a written Contingency Plan?			√		
8. Are facility personnel trained to implement the Continge	ncy Plan?		√		
9. Does your Contingency Plan include actions to be taker	n in the event of the following	g?			
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 NY Spills Hotline within two hours of detection?	'SDEC		√		
11. Are all vehicle residues prevented from migrating from or property?	or running off your		√		
12. Is dust controlled to prevent interference with facility operation facility site?	erations or from leaving		√		
13. Are vectors mosquitoes, rats, mice, etc. controlled to p facility operations?	revent interference with	✓			
14. Are waste fluids kept from being discharged onto the growaters?	ound or into surface		√		
15. Is access to your facility controlled by: fences, gates, signot vehicles)?	n and/or natural barriers		√		
15a. Are the access controls working i.e. controlling acc	cess ?		✓		
16. Are fluids drained from end-of-life vehicles on a pad cor equivalent material?	structed of concrete or		√		
17. Are you doing the following with your concrete or equivoral draining, crushing, etc.?	alent surface) pad that is us	ed for	vehicle	dismar	itling, fluid
17a. Cleaning daily.			√		
17b. Cleaning spills as they occur.			√		
17c. Collecting and properly disposing of absorbent mat	erials.		✓		

				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 bes	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.		√		
18d. Refrigerants, if any.		√		
18e. Air bags.			√	
18f. PCB capacitors, if any.		√		
19. 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?		✓		
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?		✓		
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?		✓		
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?		✓		
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?	✓			

				Date of Return
		.,		
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?		\		
35. Are sludges properly recycled or disposed?		√		
36. Are used oil filters properly drained, crushed or dismantled?		√		
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?		√		
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?		1	NA	pounds
monur:				gallons
Do you have any other Environmental Conservation Law or regulatory violations? (Attach additional sheets as necessary.) NO				
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.

2) of the Environmental Conservation Law and	d section 210.45 of the Penal Law.
William & Digar	1/28/2019
Signature	Date
WILLIAM DIZER	GENERAL MANAGER
Name (Print or Type)	Title (Print or Type)
BILL@WEITSMAN.CO	
Email (Prir	nt or Type)
15 WEST MAIN STREET	OWEGO
Address	City
NEW YORK, 13827	₍ 607 ₎ 687 ₋ 2780
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						
FACILITY NAME: WEITSMAN RECYCLING - OWEGO DIVISION						
FACILITY LOCATION ADDRESS:	FACILITY (CITY:		STATE	: ZIP CODE:	
15 WEST MAIN STREET	OWE		NY	13827		
FACILITY TOWN:	FACILITY (COUNTY:	FACILITY PHONE NUMBER:			
VILLAGE OF OWEGO	TIOG	A	(60	7) 6	87-2780	
FACILITY NYS PLANNING UNIT: (A list of NYS Planning Units can be found at the end of this report). Tioga County NYSDEC REGION #: 7						
FACILITY CONTACT:	public	С	ONTAC	T FAX NUMBER:		
WILLIAM DIZER	✓ private	NUMBER: (607) 687-2780	(6	607)	687-2786	
CONTACT EMAIL ADDRESS: BILL@WEITSMAN.COM						
OWNER INFORMATION						
OWNER NAME:	OWNER P	HONE NUMBER:	OWNER FAX NUMBER:			
WEITSMAN RECYCLING, LLC - OWEGO DIVISION	(607) 68	7-2780	(607) 687-2786			
OWNER ADDRESS: 15 WEST MAIN STREET	OWNER CO	ITY:		STATE NY	: ZIP CODE : 13827	
OWNER CONTACT:	OWNER C	ONTACT EMAIL ADDRES	SS:		·	
WILLIAM DIZER	BILL@V	WEITSMAN.COM				
	OPERATOR	RINFORMATION				
OPERATOR NAME: ✓ same as owner			[□public ☑privat		
	PREF	ERENCES				
Preferred address to receive correspondence: Facility location address Owner address Owner address						
Preferred email address: Facility Contact						
Preferred individual to receive correspondence: Facility Contact Owner Contact Other (provide):						
Did you operate in 2018? ✓ Yes; Complete	e this form.					
<u>_</u>						
☐ 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 V	olume (galloı	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)	0	4	20	0	Meier Supply Company, Inc. 1043 Erie Boulevard East Syracuse, New York 13210
Used Oil** gallons)	0	600	5,875	0	RecOil, Inc. Eco-Maxx 280 North East Street York, PA 17403 Bedford, PA 15522
Diesel Fuel gallons)	0	0	0	0	NA
Gasoline gallons)	0	473	4,455	0	Gary Dyer Excavating Midwest Gas & Tank Service, Inc. 58 South High Street 2198 Route 26 Suite B Endicott, New York 13760 Dublin, Ohio 43017
Engine Coolant/ Antifreeze gallons)	0	75	110	0	RecOil, Inc. 280 North East Street York, Pennsylvania 17403
Window Washing Fluid gallons)	10	5	0	0	RecOil, Inc. 280 North East Street York, Pennsylvania 17403
Mercury pounds)	0	0	0	0	ELVS Mercury Switch Program 36255 Michigan Avenue Wayne, Michigan 48184
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.

Motorial Types	Baratani	04 - 1 - 1 - 0 - 0 - 14 -	0 0% 0%	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	23,188	458	23,596	
Aluminum Scrap Metal	1,340	308	1,523	
Lead Weights	10	21	26	
Non – Ferrous Scrap Metal	11,925	818	11,896	
Other (specify):				
				L DUOINEGO INFORMATION

^{*} CUSTOMER INFORMATION IS CONSIDERED CONFIDENTIAL BUSINESS INFORMATION.
THIS INFORMATION WILL BE SUBMITTED SEPARATELY UPON REQUEST AS CONFIDENTIAL.

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.

NEW YORK, 13827

State and Zip

(607)687-2780 Phone Number

ATTACHMENTS: O YES NO