Feb. 28. 2019 5:38PM Leipertz Construction, Inc. No. 0280 P. 1 $2 \cdot 28 - 2019$

to DEC.

Fran: DI Auto 2

FAX # 518 - 402 - 9041

Ref- Annual Report

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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 **FACILITY NAME:** DT AUTO 2 ZIP CODE: **FACILITY LOCATION ADDRESS: FACILITY CITY:** STATE: 13076 NY 1362 US Route 11 Hastings FACILITY COUNTY: **FACILITY PHONE NUMBER:** FACILITY TOWN: 315-676-**7**367 Hastings Oswego NYSDEC FACILITY NYS PLANNING UNIT: (A list of NYS Planning Units can be found at the end of this report). REGION #: 7 Mobile Vehicle Crusher FACILITY TYPE: Vehicle Dismantler Motor Vehicle Repair Shop DMV 1.D. # CONTACT FAX NUMBER: 🛅 public CONTACT PHONE FACILITY CONTACT: NUMBER: 315-668-1953 private Mark Tyrrell 315-676-7367 **CONTACT EMAIL ADDRESS:** OWNER INFORMATION OWNER PHONE NUMBER: OWNER FAX NUMBER: OWNER NAME: 315-668-1953 The Tyrrell Group, Inc. 315-676-73667 ZIP CODE: STATE: OWNER CITY: OWNER ADDRESS: NY 13076 1362 US Route 11 Hastings OWNER CONTACT EMAIL ADDRESS: OWNER CONTACT: **OPERATOR INFORMATION** public **OPERATOR NAME:** same as owner ...private PREFERENCES Preferred address to receive correspondence: 🔽 Facility location address Owner address Other (provide): Owner Contact Preferred email address: Facility Contact Other (provide): Owner Contact Preferred individual to receive correspondence: Facility Contact Other (provide): Did you operate in 2018? Yes; Complete this form. No; Complete and submit Sections 1 and 12.

	4235
 Provide the number of ELVs received from January 1 to December 31; 	4233
Provide the number of ELVs crushed and/or removed from the facility	4235
from January 1 to December 31:	
 Provide the number of ELVs stored at the facility as of December 31: 	-0-
 Provide the highest number of ELVs stored at the facility 	30
at any one time from January 1 to December 31:	
	5
 Provide the approximate area used for the storage of vehicles (acres): 	acres
Weitsman of Syracuse, NY	•
2)	
3)	
3)	: .
SECTION 2B MOBILE CRUSHERS - END-OF-LIFE VEHICLES • Provide the number of ELVs crushed from January 1 to December 3:	(ELVs) PROCESSE
SECTION 2B MOBILE CRUSHERS - END-OF-LIFE VEHICLES	
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SECTION 3 - WASTE FLUIDS RECOVERED

Complete this table by reporting <u>votumes</u> 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 '	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)					Do not accept
Used Oil** (gallons)					Do not accept
Diesel Fuel (gallons)	<u>. </u>				Do not accept
Gasoline (gallons)	<u>.</u> .		٩	50 gall	Reused
Engine Coolant/ Antifreeze (gallons)	·			30galls	Reused
Window Washing Fluid (gallons)				15 galls	Reused
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

				Dest)nation				
Material Types	Received (tons)	Stored On Site	Sent Off Site (tons)	NYS <u>Planning Unit (</u> or state if other than New York)	To Scrap Metal Processor			
Ferrous Scrap Metal	10925000	-0-	10925000		☑Yes	□No		
Aluminum Scrap Metal	230	-0-	230		☑Yes	□No		
Lead Weights	.10	-0-	.10		⊡Yes	□No		
Non – Ferrous Scrap Metal	187	-0-	187		☑Yes	∏No		
Other (specify):					Yes	□No		
		-			Yes	□No		

SECTION 5 - MERCURY SWITCHES COLLECTED

Provide the number of mercury-containing device (H&TS) and antilock brake assemblies (ABS).	s <u>recover</u> e	ed. Including but not limited to hood & trunk ligh	ting switches
H&TS (Number)	,	ABS (Number)	, '
Indicate permitted facility or permitted transporter Do not accept	accepting	mercury containing devices:	
	· · · ·		
•		· · · · · · · · · · · · · · · · · · ·	
SECTION	6 – AIR	BAGS COLLECTED	
Provide the number of air bags recovered.			
Number of Air Bags Removed:		Number of Air Bags Deployed:	· · · · · · · · · · · · · · · · · · ·
Indicate permitted facility or permitted transporter Do not accept	accepting	air bags:	
	_		·

SECTION 7 – LEAD-ACID BATTERIES COLLECTED

Provide the number of lead-acid batteries <u>recovered</u> and their disposition.	0005
Number of Lead-Acid Batteries collected from ELVs:	<u> 2835</u>
Indicate permitted facility or permitted transporter accepting lead-acid batte	eries:
Weitsman of Syracuse and Y&S Metal- Utica	
<u> </u>	
Any materials disposed must undergo a hazardous waste determination ar hazardous.	
SECTION 8 – WASTE TIRES CO	and the second s
Number of waste tires stored on-site:	4800 as of December 3
Number of used tires available for sale on-site:	as of December 3
Number of used tires sold:	during operating yea
Number of waste tires shipped off-site for recycling, disposal, other:	$\frac{5784}{}$ during operating yea
Indicate name of facility(ies) accepting waste tires:	
200	
Robert Tires, Street Customers, Oswego County Waste	
F	
SECTION 9 - SELF INSPEC	CTIONS
Number of self-inspections conducted for the year:	
Are self-inspection records up-to-date with inspector name, what was ir ☐ Yes ☐ No	nspected, time and date of inspection?
At a minimum, are fluid storage areas, vehicles, vehicle storage areas i	inspected for leaks/spills?
SECTION 10 - PROBLE	≣MS
Were any problems encountered during the reporting period (e.g., specifacility procedures)?	ific occurrences which have led to changes in
Yes No If yes, attach additional sheets identifying each probler	m and the methods for resolution of the proble
SECTION 11 – CHANG	ES
Were there any changes from approved reports, plans, specifications, a	and permit conditions?
Yes No If yes, attach additional sheets identifying changes wit	th a justification for each change.

SECTION 12 - COMPLIANCE CERTIFICATION

As of December 31, 2018:

	y . N			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?			∀	
2. Is a system in place to control vegetation and prevent it from encroaching onto fire access lanes or driveways?		V		
3. Have you recorded the date of receipt for all end-of-life vehicles received?		<u> </u>		
4. Are the end-of-life vehicle records available on-site?		<u> </u>		
6. Have all end-of-life vehicles been inspected, upon arrival, for leaking fluids and unauthorized wastes?		V		
Have all observed leaks been remedied or contained?		✓		
7. Does your facility have a written Contingency Plan?		<u> </u>		verble
8. Are facility personnel trained to implement the Contingency Plan?				<u></u>
9. Does your Contingency Plan include actions to be taken in the event of the following	ng?		·	9 (1) 9 (1) 1
9a. Fire.		<u> </u>		<u> </u>
9b. Spill or release of vehicle waste fluids.		✓		
9c. Unauthorized material received at facility.		<u></u>		,
40. Are spills of waste fluids, if any occur, reported to the NYSDEC Spills Hotline within two hours of detection?		<u></u>		
11. Are all vehicle residues prevented from migrating from or running off your property?		<u> </u>		_
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?		<u> </u>		
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)?		<u> </u>		_
15a. Are the access controls working (i.e. controlling access)?		V		
16. Are fluids drained from end-of-life vehicles on a pad constructed of concrete or equivalent material?		V		
Are you doing the following with your concrete (or equivalent surface) pad that is u draining, crushing, etc.?	sed for	vehicle	disma	ntling, fluid
17a. Cleaning daily.		✓		
17b. Cleaning spills as they occur.		V		
17c. Collecting and properly disposing of absorbent materials.		<u></u>		<u>.,,</u>

Waste Management Compliance Checklist	NA	September 18	No.	Compliance
18. Have the following wastes been drained, removed, deployed, collected and/or practices, prior to vehicle crushing or shredding?	stored follov	wing be	st man	agement
18a. Fluids (including engine oil, transmission fluid, transaxie fluid, front and re axle fluid, brake fluid, power steering fluid, coolant, and fuel).	ar	<u> </u>		
18b. Lead acid batteries.		√		
18c. Mercury switches or other mercury containing devices, if any.				do not accept
18d. Refrigerants, if any.	√			do not accept
18e. Air bags.				do not accept
18f. PCB capacitors, if any.	√			do not accpt
19. Are fluids stored separately & in containers that are compatible with their contents?		$\overline{\mathbf{V}}$		<u> </u>
20. Are fluids stored in closed containers?		[7]		
21. Are containers which contain waste fluids in good condition and not visibly leaking?		V		
22. Are containers clearly and legibly labeled to describe their contents?		V		
23. Are containers stored on a bermed pad constructed of concrete or equivalent material?		V		<u> </u>
24. Are lead-acid batteries stored upright and off the ground?		1		<u> </u>
25. Are lead-acid batteries covered to protect them from precipitation?		V		
26. Are all lead-acid batteries sent for recycling within one-year of receipt?		V		<u> </u>
27. Are <u>leaking</u> lead-acid batteries, if any are encountered, stored in leak-proof containers separated from intact batteries?		$\overline{\mathbf{A}}$		
27a. Are provisions in place to absorb any acid leakage?		1		· · · · · · · · · · · · · · · · · · ·
28. Are mercury switches and other mercury containing devices stored in appropriate, labeled containers and then sent for recycling?	V			do not accept
29. Are PCB capacitors, if any are encountered, removed and stored in appropriate, labeled containers for recycling or disposal?	V			do not accept
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?	/			do not send out
32. If you do not burn used oil onsite check NA for 32a., 32b., 32c. If you do, then	answer 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?		<u></u>		
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?		V		

				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?		$\overline{\Box}$		
34: Are sludges from sumps and oil/water separators stored in covered, closed and labeled containers?	V			do not accept
35. Are sludges properly recycled or disposed?	√			do not accept
6. Are used oil filters properly drained, crushed or dismantled?				
7. 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?				
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?				
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		<u></u> (0-	pounds
month?		_	0-	gallons
Do you have any other Environmental Conservation Law or regulatory violations? (Attach additional sheets as necessary.)				.
	<u> </u>	 .		<u>-</u>
COMMENTS? (Altach additional sheets if necessary)				
				
			<u>-</u> .	· -

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 - 28-2019
Signature	Date
Mark Tyrrel t ⊌	President
Name (Print or Type)	Title (Print or Type)
Email (F	Print or Type)
1362 Us RT 1 ['] 1	Hastings
Address	City
NY 13076	,31,67£7367
State and Zip	Phone Number

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ATTACHMENTS:	 YES	$oldsymbol{ol}}}}}}}}}}}}}}}}}}$	ΝΦ