

VEHICLE DISMANTLING FACILITY, MOTOR VEHICLE REPAIR SHOP AND MOBILE VEHICLE CRUSHER ANNUAL REPORT

Submit the Annual Report no later than March 1, 2020. This annual report is for the year of operation from January 01, 2019 to December 31, 2019

SECTION 1 – FACILITY INFORMATION

FACILITY INFORMATION			
FACILITY NAME: Performance Auto			
FACILITY LOCATION ADDRESS: 22456 RT 22	FACILITY CITY: Eagle Bridge	STATE: ny	ZIP CODE: 12057
FACILITY TOWN: Hoosick	FACILITY COUNTY: Rens	FACILITY PHONE NUMBER: 5186864268	
FACILITY NYS PLANNING UNIT: (A list of NYS Planning Units can be found at the end of this report). East Rensselaer County SWMA (ERCSWMA)			NYSDEC REGION #: 4
FACILITY TYPE: <input checked="" type="checkbox"/> Vehicle Dismantler DMV I.D. # 7035514		<input type="checkbox"/> Motor Vehicle Repair Shop <input type="checkbox"/> Mobile Vehicle Crusher	
NYS DEC ACTIVITY CODE:			
FACILITY CONTACT: Monty Wolfrum	<input type="checkbox"/> public <input type="checkbox"/> private	CONTACT PHONE NUMBER: 5186864268	CONTACT FAX NUMBER: 5186865382
CONTACT EMAIL ADDRESS: perfab86@gmail.com			
OWNER INFORMATION			
OWNER NAME: Monty Wolfrum	OWNER PHONE NUMBER: 5186864268	OWNER FAX NUMBER: 5186865382	
OWNER ADDRESS: 22456 RT 22	OWNER CITY: Eagle Bridge	STATE: NY	ZIP CODE: 12057
OWNER CONTACT:		OWNER CONTACT EMAIL ADDRESS:	
OPERATOR INFORMATION			
OPERATOR NAME: <input type="checkbox"/> same as owner		<input type="checkbox"/> public <input type="checkbox"/> private	
PREFERENCES			
Preferred address to receive correspondence: <input checked="" type="checkbox"/> Facility location address <input type="checkbox"/> Owner address <input type="checkbox"/> Other (provide):			
Preferred email address: <input checked="" type="checkbox"/> Facility Contact <input type="checkbox"/> Owner Contact <input type="checkbox"/> Other (provide):			
Preferred individual to receive correspondence: <input checked="" type="checkbox"/> Facility Contact <input type="checkbox"/> Owner Contact <input type="checkbox"/> Other (provide):			

Did you operate in 2019? Yes; Complete this form.

No; Complete and submit Sections 1 and 12.

SECTION 2A VDF/REPAIR SHOPS- END-OF-LIFE VEHICLES (ELVs) PROCESSED

- Provide the number of ELVs received from January 1 to December 31: 1
- Provide the number of ELVs crushed and/or removed from the facility from January 1 to December 31: 3
- Provide the number of ELVs stored at the facility as of December 31: 1
- Provide the highest number of ELVs stored at the facility at any one time from January 1 to December 31: 4
- Provide the approximate area used for the storage of vehicles (acres): .5 acres
- Provide the names of scrap metal processors to which you sold or sent decommissioned ELVs:
 - 1) Augie's Wholesale
 - 2) _____
 - 3) _____

SECTION 2B MOBILE CRUSHERS - END-OF-LIFE VEHICLES (ELVs) PROCESSED

- Provide the number of ELVs crushed from January 1 to December 31: _____
- Provide the names of each facility where you crushed decommissioned ELVs:
 - 1) _____
 - 2) _____
 - 3) _____
 - 4) _____
 - 5) _____
 - 6) _____

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. ✓'s or X's) are not acceptable. Report only fluids generated from dismantling operations (not general car repair, etc.).

Waste Fluid Recovered	Fluid Volume				Destination Name & Address <i>(Indicate permitted facility or permitted Part 364 transporter accepting waste fluids.)</i>
	Used on-site (oil heater, etc.)	Stored on-site at year-end	Sold/ Recycled off-site	Disposed off-site*	
Refrigerant (pounds)	5				
Used Oil** (gallons)	20				
Diesel Fuel (gallons)	0				
Gasoline (gallons)	5				
Engine Coolant/ Antifreeze (gallons)	5				
Window Washing Fluid (gallons)	1				
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.

Material Types	Received (tons)	Stored On Site (tons)	Sent Off Site (tons)	Destination	
				NYS Planning Unit (or state if other than New York)	To Scrap Metal Processor
Ferrous Scrap Metal					<input type="checkbox"/> Yes <input type="checkbox"/> No
Aluminum Scrap Metal					<input type="checkbox"/> Yes <input type="checkbox"/> No
Lead Weights					<input type="checkbox"/> Yes <input type="checkbox"/> No
Non – Ferrous Scrap Metal					<input type="checkbox"/> Yes <input type="checkbox"/> No
Other (specify):					<input type="checkbox"/> Yes <input type="checkbox"/> No
					<input type="checkbox"/> Yes <input type="checkbox"/> No

SECTION 5 – MERCURY SWITCHES COLLECTED

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 _____
(Number)

ABS _____
(Number)

Indicate permitted facility or permitted transporter accepting mercury containing devices:

Augie's Wholesale

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 accepting air 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: _____

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

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: 12 as of December 31

Number of used tires available for sale on-site: 0 as of December 31

Number of used tires sold: 0 during operating year

Number of waste tires shipped off-site for recycling, disposal, other: 12 during operating year

Indicate name of facility(ies) accepting waste tires:

SECTION 9 – SELF INSPECTIONS

Number of self-inspections conducted for the year: 1

Are self-inspection records up-to-date with inspector name, what was inspected, time and date of inspection?

Yes No

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

Yes No

SECTION 10 – 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 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:

Waste Management Compliance Checklist	Date of Return to			Compliance
	NA	Yes	No	
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?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2. Is a system in place to control vegetation and prevent it from encroaching onto fire access lanes or driveways?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
3. Have you recorded the date of receipt for all end-of-life vehicles received?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
4. Are the end-of-life vehicle records available on-site?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
5. Have all end-of-life vehicles been inspected, upon arrival, for leaking fluids and unauthorized wastes?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
6. Have all observed leaks been remedied or contained?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
7. Does your facility have a written Contingency Plan?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
8. Are facility personnel trained to implement the Contingency Plan?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
9. Does your Contingency Plan include actions to be taken in the event of the following?				
9a. Fire.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
9b. Spill or release of vehicle waste fluids.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
9c. Unauthorized material received at facility.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
10. Are spills of waste fluids, if any occur, reported to the NYSDEC Spills Hotline within two hours of detection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
11. Are all vehicle residues prevented from migrating from or running off your property?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
12. Is dust controlled to prevent interference with facility operations or from leaving facility site?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
13. Are vectors (mosquitoes, rats, mice, etc.) controlled to prevent interference with facility operations?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
14. Are waste fluids kept from being discharged onto the ground or into surface waters?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
15. Is access to your facility controlled by: fences, gates, sign and/or natural barriers (not vehicles)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
15a. Are the access controls working (i.e. controlling access)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
16. Are fluids drained from end-of-life vehicles on a pad constructed of concrete or equivalent material?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
17. Are you doing the following with your concrete (or equivalent surface) pad that is used for vehicle dismantling, fluid draining, crushing, etc.?				
17a. Cleaning daily.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
17b. Cleaning spills as they occur.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
17c. Collecting and properly disposing of absorbent materials.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

Reprinted (12/19)

Waste Management Compliance Checklist	Date of Return to			Compliance
	NA	Yes	No	
18. Have the following wastes been drained, removed, deployed, collected and/or stored following best management 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).	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
18b. Lead acid batteries.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
18c. Mercury switches or other mercury containing devices, if any.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
18d. Refrigerants, if any.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
18e. Air bags.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
18f. PCB capacitors, if any.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
19. Are fluids stored separately & in containers that are compatible with their contents?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
20. Are fluids stored in closed containers?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
21. Are containers which contain waste fluids in good condition and not visibly leaking?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
22. Are containers clearly and legibly labeled to describe their contents?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
23. Are containers stored on a bermed pad constructed of concrete or equivalent material?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
24. Are lead-acid batteries stored upright and off the ground?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
25. Are lead-acid batteries covered to protect them from precipitation?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
26. Are all lead-acid batteries sent for recycling within one-year of receipt?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
27. Are leaking lead-acid batteries, if any are encountered, stored in leak-proof containers separated from intact batteries?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
27a. Are provisions in place to absorb any acid leakage?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
28. Are mercury switches and other mercury containing devices stored in appropriate, labeled containers and then sent for recycling?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
29. Are PCB capacitors, if any are encountered, removed and stored in appropriate, labeled containers for recycling or disposal?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
30. Is used oil stored in accordance with local building codes, local fire codes, and the NYS Uniform Fire Prevention & Building Code?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
31. If sent off-site, is used oil transported via a permitted hauler?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
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?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
32b. Do on-site space heaters burn only used oil that is generated on-site or received from household do-it-yourself generators?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
32c. Are combustion gases from used oil space heaters vented to the outside ambient air?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

Waste Management Compliance Checklist	Date of Return to			Compliance
	NA	Yes	No	
33. Is waste oil kept from being mixed with brake cleaner, carb cleaner, antifreeze, solvents, gasoline, or degreasers?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
34. Are sludges from sumps and oil/water separators stored in covered, closed and labeled containers?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
35. Are sludges properly recycled or disposed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
36. Are used oil filters properly drained, crushed or dismantled?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
37. Are drained oil filters properly recycled or disposed?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
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?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
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?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
38c. Has the facility's Annual Certification Report for the SPDES MSGP been submitted within the previous year?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
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?	NA _____ pounds NA _____ gallons			

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

NO

COMMENTS? (Attach additional sheets if necessary)

None

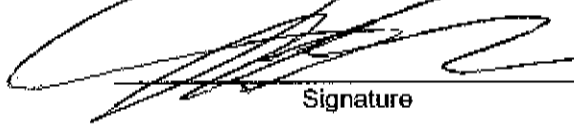
SECTION 12 - SIGNATURE AND DATE BY OWNER OR OPERATOR

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

2/13/20
Date

Monty Wolfrum
Name (Print or Type)

Owner
Title (Print or Type)

perfab86@gmail.com
Email (Print or Type)

22456 RT 22
Address

Eagle Bridge
City

NY 12057
State and Zip

(518) 686 4268
Phone Number

ATTACHMENTS: YES NO

**Division of Materials Management
New York State Department of Environmental Conservation
Albany, New York 12233-7260**

Forms for all solid waste management facilities can be found at <http://www.dec.ny.gov/chemical/52706.html> and a brief description of each type of facility can be found at <http://www.dec.ny.gov/chemical/8495.html>.

VEHICLE DISMANTLING FACILITIES, MOTOR VEHICLE REPAIR SHOPS AND MOBILE VEHICLE CRUSHERS

Annual Report

Submit the Annual Report no later than March 1, 2020.

Reporting of the information indicated on this Vehicle Dismantling, Motor Vehicle Repair Shop and Mobile Vehicle Crusher Annual Report form is required pursuant to 6 NYCRR 360-12.1(c) and 360.19(k)(12). Failure to provide the required information requested is a violation of Environmental Conservation Law. Timely submission of a properly completed form to the Department's Regional Office that has jurisdiction over your facility and to the Department's Central Office is required to meet the Annual Report requirements of 6 NYCRR Part 360.

Reporting of the information indicated on this Mandatory Annual Report including Self-Certification for Vehicle Dismantling Facilities fulfills the reporting requirements pursuant to 6 NYCRR 360-12.1(c).

Entries on the report forms should be either typewritten or neatly printed in black ink. Attach additional sheets if space on the pages is insufficient or supplementary information is required or appropriate.

For reference only. Please do not return with submittal.

New York State Planning Units & Regions

When completing the annual report, please use the *Planning Unit* listed below that corresponds with the municipality and county. Note: The Planning Unit is not the DEC Region.

DEC Region	Planning Unit	County	Municipality
1	Glen Cove	Nassau	Glen Cove (City)
	Hempstead		Hempstead (Town)
	Long Beach		Long Beach (City)
	North Hempstead Solid Waste Management Authority		North Hempstead (Town) - added 10/1/92 (see below)
	Oyster Bay Solid Waste Disposal District		Oyster Bay (Town) - added 7/1/92 (see below)
	Babylon		Babylon (Town)
	Brookhaven		Brookhaven (Town)
	East Hampton		East Hampton (Town)
	Fishers Island Waste Management District		Fishers Island
	Huntington		Huntington (Town)
	Islip Resource Recovery Agency		Islip (Town)
	Riverhead		Riverhead (Town)
	Shelter Island		Shelter Island (Town)
	Southampton		Southampton (Town)
Southold	Southold (Town) - added 6/1/92		
2	New York City	Bronx	Bronx
		Kings	Kings (Brooklyn)
		New York	New York (Manhattan)
		Queens	Queens
		Richmond	Richmond (Staten Island)
3	Dutchess County	Dutchess	
	Orange County	Orange	
	Putnam County	Putnam	
	Rockland County Solid Waste Management Authority (RCSWMA)	Rockland	
	Sullivan County	Sullivan	
	Ulster County Resource Recovery Agency (UCRRA)	Ulster	
Westchester County	Westchester		
4	Colonie	Albany	Cohoes (City)
			Colonie (Town)
			Colonie (Village)
			Menands (Village)
			Watervliet (City)
	Capital Region Solid Waste Management Partnership	Albany	Albany (City)
			Altamont (Village)
			Berne (Town)
			Bethlehem (Town)
			Green Island (Town/Village)
			Guiderland (Town)
			Knox (Town)
			New Scotland (Town)
			Rensselaerville (Town)
			Voorheesville (Village)
			Westerlo (Town)

		Rensselaer	East Greenbush (Town) Rensselaer (City)	
4	Eastern Rensselaer County Solid Waste Management Authority	Rensselaer	Castleton-on-Hudson (Village)	
			Hoosick Falls (Village)	
			Nassau (Village)	
			Pittstown (Town)	
			Schaghticoke (Town/Village)	
			Stephentown (Town)	
			Valley Falls (Village)	
			Berlin (Town)	Inactive Members
			Grafton (Town)	
			Hoosick (Town)	
			Nassau (Town)	
			Petersburg (Town)	
			Poestenkill (Town)	
				Columbia County
	Delaware County	Delaware		
	Greene County	Greene		
	Montgomery County	Montgomery		
	Otsego County	Otsego		
	Schoharie County	Schoharie		
	Schenectady County	Schenectady		
5	Clinton County	Clinton		
	Essex County	Essex		
	County of Franklin Solid Waste Management Authority (CFSWMA)	Franklin		
	Fulton County	Fulton		
	Hamilton County	Hamilton		
	Saratoga County	Saratoga		
	Washington County	Washington		
6	Development Authority of the North Country (DANC)	Jefferson		
		Lewis		
		St. Lawrence		
	Oneida-Herkimer Solid Waste Authority	Oneida Herkimer		
7	Broome County	Broome		
	Cayuga County	Cayuga		
	Chenango County	Chenango		
	Cortland County	Cortland		
	Madison County	Madison		
	Onondaga County	Onondaga	All municipalities, except Town of Maple, Skaneateles, & Seneca	
	Oswego County	Oswego		
	Tompkins County	Tompkins		
8	Chemung County	Chemung		
	GLOW Region Solid Waste Management Committee	Genesee		
		Livingston		
	Monroe County	Monroe		
	Ontario County	Ontario		
	Orleans County	Orleans		
	Schuyler County	Schuyler		
Seneca County	Seneca			

	Steuben County	Steuben	
	Wayne County	Wayne	
	Yates County	Yates	
	Allegany County	Allegany	
	Cattaraugus County	Cattaraugus	
	Chautauque County	Chautauque	
	GLOW Region Solid Waste Management Committee	Wyoming	
	Niagara	Niagara	
			Axon (Village)
			Alden (Town/Village)
			Angola (Village)
			Aurora (Town)
			Basco (Village)
			Boston (Town)
			Brant (Town)
			Cheektowaga (Town)
			Clarence (Town)
			Colden (Town)
			Colins (Town)
			Concord (Town)
			Depew (Village)
			East Aurora (Village)
			Edin (Town)
9	Northeast Southtowns Solid Waste Management Board (NEST)	Erie	Elma (Town)
			Evans (Town)
			Farbam (Village)
			Gowanda (Village)
			Hamburg (Town/Village)
			Holland (Town)
			Karkawanna (City)
			Lancaster (Town/Village)
			Manila (Town)
			Newstead (Town)
			North Collins (Town/Village)
			Orchard Park (Town/Village)
			Sardinia (Town)
			Slam (Village)
			Springville (Village)
			Wales (Town)
			West Seneca (Town)
			Amherst (Town)
	Northwest Communities Solid Waste Management Board (NWCB)	Erie	Grand Island (Town)
			Kennimore (Village)
			Tonawanda (Town/Village)
			Williamsville (Village)

Municipalities Not Currently Affiliated With a Recognized Planning Unit

DEC Region	County	Non-Member Municipality	
1	Nassau	Great Neck Estates (Village)	
		Great Neck Plaza (Village)	
		Mineola (Village)	
		New Hyde Park (Village)	
		Old Westbury (Village) (portion)	
		Plandome (Village)	
		Plandome Manor (Village)	
		Roslyn Harbor (Village) (portion)	
		Westbury (Village)	
		Williston Park (Village)	
		Bayville (Village)	
		Brookville (Village)	
		Centro Island (Village)	
		Cove Neck (Village)	
		East Hills (Village) (portion)	
		Glenwood (Glen Head Garbage District)	
		Lattington (Village)	
		Laurel Hollow (Village)	
		Mainecock (Village)	
		Mill Neck (Village)	
		Mumfordsville (Village)	
		Old Brookville (Village)	
		Old Westbury (Village) (portion)	
Oyster Bay Cove (Village)			
Roslyn Harbor (Village) (portion)			
Sea Cliff (Village)			
Upper Brookville (Village)			
4	Albany	Coeymans (Town) Ravena (Village)	
	Rensselaer	Brunswick (Town) North Greenbush (Town) Sand Lake (Town) Schodack (Town) Troy (City)	
		Columbia	Canaan (Town)
		7 Onondaga	Skaneateles (Town/Village)
		9 Erie	Buffalo (City)

New York State Department of Environmental Conservation
Division of Materials Management
Bureau of Solid Waste Management

MATERIAL MANAGEMENT PROGRAM CONTACTS

CENTRAL OFFICE

Bureau of Solid Waste Management
625 Broadway
Albany, NY 12233-7260
Phone: (518) 402-8678

For Submission of Annual Reports only:

Fax: (518) 402-9041

Email: For solid waste management facilities - swmfannualreport@dec.ny.gov

REGIONAL OFFICE ADDRESS & LEAD CONTACT PERSON

REGION 1 (Nassau, Suffolk)

Syed Rahman / David Gibb
SUNY @ Stony Brook
50 Circle Road
Stony Brook, NY 11790
Phone: (631) 444-0375
SWMFAnnualReportR1@dec.ny.gov

REGION 2 (Bronx, Kings, New York, Queens, Richmond)

Joseph O'Connell
47-40 21st Street
Long Island City, NY 11101-5407
Phone: (718) 482-4896
SWMFAnnualReportR2@dec.ny.gov

REGION 3 (Dutchess, Orange, Putnam, Rockland, Sullivan, Ulster, Westchester)

James Lansing
21 South Putt Corners Road
New Paltz, NY 12561
Phone: (845) 256-3123
SWMFAnnualReportR3@dec.ny.gov

REGION 4 (Albany, Columbia, Delaware, Greene, Montgomery, Otsego, Rensselaer, Schenectady, Schoharie)

Victoria Schmitt
1130 North Westcott Road
Schenectady, NY 12306
Phone: (518) 357-2243
SWMFAnnualReportR4@dec.ny.gov

REGION 5 (Clinton, Essex, Franklin, Fulton, Hamilton, Saratoga, Warren, Washington)

Jessie Sangster
1115 State Route 86, PO Box 296
Ray Brook, NY 12977
Phone: (518) 897-1266
SWMFAnnualReportR5@dec.ny.gov

REGION 6 (Herkimer, Jefferson, Lewis, Oneida, St. Lawrence)

Gary McCullough
317 Washington Street
Watertown, NY 13601
Phone: (315) 785-2513
SWMFAnnualReportR6@dec.ny.gov

REGION 7 (Broome, Cayuga, Chenango, Cortland, Madison, Onondaga, Oswego, Tioga, Tompkins)

Thomas Annal
615 Erie Boulevard West
Syracuse, NY 13204
Phone: (315) 426-7419
SWMFAnnualReportR7@dec.ny.gov

REGION 8 (Chemung, Genesee, Livingston, Monroe, Ontario, Orleans, Schuyler, Seneca, Steuben, Wayne, Yates)

Greg MacLean
6274 East Avon-Lima Road
Avon, NY 14414
Phone: (585) 226-5411
SWMFAnnualReportR8@dec.ny.gov

REGION 9 (Allegany, Cattaraugus, Chautauqua, Erle, Niagara, Wyoming)

Peter Grasso
270 Michigan Avenue
Buffalo, NY 14203
Phone: (716) 851-7220
SWMFAnnualReportR9@dec.ny.gov



DEPARTMENT USE ONLY	
DEC ACTIVITY #	
DATE VALIDATED	
EXPIRATION DATE	

REGISTRATION FORM FOR A SOLID WASTE MANAGEMENT FACILITY

Please read attached instructions (found at the end of this document) before completing this application. This is not a UPA permit. Solid waste management facility operations are not authorized until a registration is validated by the Department. Attach all required information to this form, as described in the instructions.

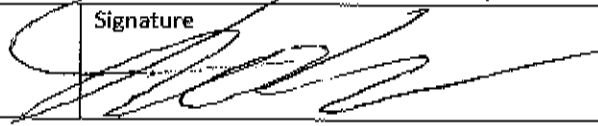
1. REQUEST TYPE (check applicable box)			
<input type="checkbox"/> Initial (new facility)		<input checked="" type="checkbox"/> Renewal	<input type="checkbox"/> Modification
2. FACILITY INFORMATION			
Facility Name Performance Auto		Facility Address 22456 RT 22	
City/Town Eagle Bridge	Zip Code NY	Phone 518686426	DEC Region 4
NYTM - E Coordinate	NYTM-N Coordinate	DEC Activity Number (for renewal or modification only)	
3. FACILITY OWNER			
Owner Name Monty Wolfrum		Owner Address 22456 RT 22	
City/Town/State/Zip Code Eagle Bridge, NY 120	Owner Phone 5186864268	Owner Email perfab86@gmail.com	
4. FACILITY OPERATOR			
Operator Name	<input checked="" type="checkbox"/> same as facility owner	Operator Address	
City/Town/State/Zip Code	Operator Phone	Operator Email	
5. SITE OWNER			
Site Owner Name	<input checked="" type="checkbox"/> same as facility owner	Site Owner Address	
City/Town/State/Zip Code	Site Owner Phone	Site Owner Email	
6. PREFERRED CONTACT			
<input checked="" type="checkbox"/> Facility Owner	<input type="checkbox"/> Site Owner		
<input type="checkbox"/> Facility Operator	<input type="checkbox"/> Other (provide):		
7. FACILITY OPERATING DAYS/HOURS			
Mon-Fri 8-5			
8. SERVICE AREA			
Hoosick			
9. SOLID WASTE RECEIVED			
Material	Maximum Throughput		
	Quantity	Units	Frequency (day/month/week/year)
1.			
2.			
3.			
4.			
10. MATERIAL STORAGE & TOTAL STORAGE CAPACITY			
3 cars total capacity 15			

11. REGISTRATION TYPE * Indicates Addendum required - see instructions for additional details

Facility Type (check all applicable)	
<input type="checkbox"/> Research, Development, and Demonstration Project [360.18(a)]	<input type="checkbox"/> Waste Tire Collection and Storage [361-6.3(a)(1)]
<input type="checkbox"/> Recyclables Handling and Recovery < 5 tons/day [361-1.3(a)(1)]	<input type="checkbox"/> Waste Tire Sellers [361-6.3(a)(2)]
<input type="checkbox"/> Recyclables Handling and Recovery > 5 tons/day [361-1.3(a)(2)]	<input type="checkbox"/> Waste Tire Retreaders [361-6.3(a)(3)]
<input type="checkbox"/> Land Application and Associated Storage - Storage of Recognizable Food Processing Waste [361-2.3(a)] *	<input type="checkbox"/> Motor Vehicle Repair Shop - Store 26-50 ELVs on-site at any time [361-7.3(a)(1)]
<input type="checkbox"/> Land Application and Associated Storage - Storage of Manure [361-2.3(b)] *	<input type="checkbox"/> Vehicle Dismantling Facility - Receive < 25 ELVs/year and store < 50 ELVs on-site at any time [361-7.3(a)(2)]
<input type="checkbox"/> Land Application and Associated Storage - Land Application of Unrecognizable Food Processing Waste or Papermill Residuals [361-2.3(c)] *	<input type="checkbox"/> Scrap Metal Processors [361-7.3(a)(3)]
<input type="checkbox"/> Land Application and Associated Storage - Land Application of Septage [361-2.3(d)] *	<input checked="" type="checkbox"/> Motor Vehicle Repair Shop - Store > 50 ELVs on-site at any time [361-7.3(b)(1)]
<input type="checkbox"/> Land Application and Associated Storage - Storage of Septage [361-2.3(e)] *	<input checked="" type="checkbox"/> Vehicle Dismantling Facility - Receive > 25 ELVs/year or store > 50 ELVs on-site at any time [361-7.3(b)(2)]
<input type="checkbox"/> Composting - Yard Trimmings [361-3.2(b)(1)] *	<input type="checkbox"/> Mobile Vehicle Crusher [361-7.3(b)(3)]
<input type="checkbox"/> Composting - Source-separated Organics [361-3.2(b)(2)] *	<input type="checkbox"/> Used Cooking Oil and Yellow Grease Processing [361-8.3]
<input type="checkbox"/> Composting - Road-killed Animals or Routine Animal Mortalities [361-3.2(b)(3)] *	<input type="checkbox"/> Navigational Dredged Material Handling and Recovery [361-9.2]
<input type="checkbox"/> Composting - Digestate [361-3.2(b)(4)] *	<input type="checkbox"/> Combustion and Thermal Treatment - Waste Tires [362-1.3(a)]
<input type="checkbox"/> Anaerobic Digestion [361-3.3(b)(1)] *	<input type="checkbox"/> Combustion and Thermal Treatment - Uncontaminated, Unadulterated Wood [362-1.3(b)]
<input type="checkbox"/> Fermentation for Source-separated Organics [361-3.4(b)(1)] *	<input type="checkbox"/> Combustion and Thermal Treatment - Used Cooking Oil or Yellow Grease [362-1.3(c)]
<input type="checkbox"/> Animal Feed Production [361-3.5(b)(1)] *	<input type="checkbox"/> Combustion and Thermal Treatment - Alternative Fuel Storage [362-1.3(d)]
<input type="checkbox"/> Other Organics Recycling [361-3.6(b)(1)] *	<input type="checkbox"/> Transfer Facility [362-3.3]
<input type="checkbox"/> Mulch Processing [361-4.3] *	<input type="checkbox"/> Landfill Reclamation [363-11.2]
<input type="checkbox"/> CDDHRF - Concrete, Brick, Rock [361-5.2(a)(1)]	<input type="checkbox"/> RMW Treatment, Storage, and Transfer - Storage of Radiological RMW [365-2.3(a)] *
<input type="checkbox"/> CDDHRF - Asphalt Pavement or Millings [361-5.2(a)(2)]	<input type="checkbox"/> RMW Treatment, Storage, and Transfer - Treatment of less than 500 lbs/month at the Site of RMW Generation [365-2.3(b)] *
<input type="checkbox"/> CDDHRF - Asphalt Roofing Shingles [361-5.2(a)(3)]	<input type="checkbox"/> RMW Treatment, Storage, and Transfer - Healthcare Facilities that Treat, Store or Dispose of RMW from Other Generators (except Part 364 Transporters) [365-2.3(c)] *
<input type="checkbox"/> CDDHRF - Gypsum Wallboard [361-5.2(a)(4)]	<input type="checkbox"/> Infectious Waste Management - Storage at the Site of Waste Generation [365-3.3(a)] *
<input type="checkbox"/> CDDHRF - Uncontaminated, Unadulterated Wood [361-5.2(a)(5)]	<input type="checkbox"/> Infectious Waste Management - Storage/Transfer Locations Other than the Site of Generation [365-3.3(b)] *
<input type="checkbox"/> CDDHRF - Soil/Sand/Gravel/Rock without contamination [361-5.2(a)(6)] Cannot be combined with 361-5.2(a)(7)	<input type="checkbox"/> Infectious Waste Management - Temporary Treatment Devices at the Site of Waste Generation [365-3.3(c)] *
<input type="checkbox"/> CDDHRF - Restricted Use Fill, Limited-Use Fill [361-5.2(a)(7)] Cannot be combined with 361-5.2(a)(6)	<input type="checkbox"/> Used oil collection centers [374-2.10(a)]
<input type="checkbox"/> CDDHRF - Other CDD with Case-Specific BUD [361-5.2(a)(8)]	<input type="checkbox"/> Facility that holds a Federal Select Agent Program registration and inactivates BSL and ABSL 3 waste on-site* [9/19/19 EDL Para. VIII and 365-2.3(b)]

12. CERTIFICATION

I hereby affirm under penalty of perjury that information provided on this form and attached statements and exhibits was prepared by me or under my supervision and direction and is true to the best of my knowledge and belief, and that I have the authority as Owner (title) of Performance Auto (entity) to sign this registration form pursuant to 6 NYCRR Part 360, Section 360.15. By signing this registration form, I affirm that I have read the applicable regulations and will abide by all conditions of the registration requirements under Parts 360, 361, 362, 363, and 365, as applicable. I am aware that any false statement made herein is punishable as a Class A misdemeanor pursuant to Section 210.45 of the Penal Law.

Printed/Typed Name	Signature	Date
Monty Wolfrum		2/13/20

Instructions for completion of a
REGISTRATION FORM FOR A SOLID WASTE MANAGEMENT FACILITY

GENERAL

This registration form is prescribed by the New York State Department of Environmental Conservation (Department) for solid waste management facilities pursuant to the conditions specified in 6 NYCRR Part 360.15 and the requirements of 6 NYCRR Parts 360, 361, 362, 363, 365 and 374. This form serves as notification to the Department of the intention to operate a registered solid waste management facility. The registration applicant and holder must be the facility owner or facility operator. Please note: **this form must be submitted and validated by the Department before commencement of construction or operation of any facility or activity subject to the registration requirements.** This is not a Uniform Procedures Act (UPA) Permit. The owner or operator of the facility required to be registered must comply with the design, operating, closure, and financial assurance criteria detailed in the regulations. Please complete this form entirely, as well as any applicable addenda or attachments, **attaching additional sheets as necessary.**

Completed applications must be submitted to the Regional Materials Management Engineer in the Regional Office corresponding to the DEC region in which the facility is or is proposed to be located. As part of the application process, Department staff may inspect the proposed site. During such inspections, staff may take measurements, photographs, videos, and make written documentation.

CHECKLIST

Applications for solid waste management facility registration must include the items listed below:

- Completed registration application form
- Completed addenda to this form, if required (as noted in item 11)
- Site plan, which must include, but is not limited to:
 - o storage for all waste materials (and for processed materials when required) declared as part of the registration application;
 - o site grading and dimensions (arrows identifying slopes, contour lines, etc.) of all outdoor storage areas and piles;
 - o storage and process tank details, if applicable;
 - o location(s) of all processing equipment;
 - o demonstration that there is adequate room for the safe, unobstructed movement of vehicles and equipment;
 - o identify whether the facility is located within a special flood hazard area or state or federally regulated wetland, and that the facility follows all applicable buffer zones; and
 - o location of all structures.
- List all exempt activities taking place at the site of the registered solid waste management facility, as per 360.15(c)(1).
- Certificate Under Seal of the Department of State for applications submitted by a corporation or a limited liability company as required in 360.15(c)(3), if applicable.
- Any additional attachments as required in 6 NYCRR Parts 360, 361, 362, 363, 365 and 374.

In addition to the items listed above, the Department may request the following additional items:

- Waste control plan, demonstrating compliance with the requirements of 6 NYCRR Section 360.19, including:
 - o location(s) of signs indicating hours of operations and types of wastes accepted/not accepted;
 - o procedures for pre-screening incoming materials and the inspection of incoming loads;
 - o sampling procedures, if required;
 - o education of customers on types of waste accepted;
 - o training of staff to recognize authorized and unauthorized waste;
 - o tracking procedures and documents for incoming and outgoing waste;
 - o segregation and management of unauthorized waste; and
 - o site access controls.
- Facility manual or other additional information, if determined necessary by the Department, to demonstrate compliance with registration requirements, such as methods to ensure dirt is not tracked offsite, methods to control blowing litter, dust control, vector control, and odor control/response.
- Closure cost estimate, which must include the cost to remove all anticipated waste from the site, if required by regulation or determined by the Department. Financial assurance may be required prior to receiving a validated registration (specified in 6 NYCRR Section 360.22).
- Record of Compliance form (if required), including any required supplemental information. Any outstanding violations must be corrected prior to receiving a valid registration.
- Owner's Statement form

ADDITIONAL INSTRUCTIONS BY ITEM NUMBER

1. Check applicable box.
2. Identify the name, address, coordinates and DEC region for the proposed facility.
3. Identify the entity or person that owns the facility.
4. Identify the entity or person responsible for the overall management and operation of the facility.
5. Identify the entity or person who owns the site on which the facility will be located, or who will own the site during the facility's operation, if different than the current facility owner.
6. Check applicable box.
7. Describe the facility's days/hours of operation.
8. List all municipalities (i.e., counties, cities, towns, villages) or planning units in the existing and/or proposed service area of the proposed facility. Also, list all states in the existing or proposed service area if waste is coming from outside of NYS.
9. List all wastes and/or materials to be accepted by the facility. Enter the maximum throughput (i.e., incoming quantity) of each material.
 - Use units and an acceptance frequency appropriate to the waste material being handled (e.g., number of tires per year for waste tires managed, tons per day for C&D debris, cubic yards per year for yard trimmings, gallons per year for used oil, etc.).
10. Describe all on-site storage for solid waste(s) handled and list the total capacity that is available. For certain facilities, description of on-site storage of source-separated or processed material is also required.
11. Check all applicable boxes that describe the facility that is the subject of this registration.
 - Note: For each registration type that requires an additional addendum, please complete the addendum and attach to this application. Facility-specific addenda can be found on the Department website: <http://www.dec.ny.gov/chemical/52706.html>
12. Certification must be completed by the registration holder (facility owner or facility operator).
Note: Retain a copy of this form and all applicable attachments. Submit form(s) to the appropriate Regional Materials Management Engineer (see below).

REGIONAL OFFICES

Please send all applications to the attention of the NYSDEC Regional Materials Management Engineer.

DEC Region	Address	Phone	Counties Served
1	SUNY Stony Brook 50 Circle Road Stony Brook, NY 11790	(631) 444-0375	Nassau, Suffolk
2	1 Hunters Point Plaza 47-40 21 st Street Long Island City, NY 11101	(718) 482-4896	Bronx, Kings, New York, Queens, Richmond
3	21 South Putt Corners Road New Paltz, NY 12561	(845) 256-3000	Dutchess, Orange, Putnam, Rockland, Sullivan, Ulster, Westchester
4	1130 North Westcott Road Schenectady, NY 12306	(518) 357-2243	Albany, Columbia, Delaware, Greene, Montgomery, Otsego, Rensselaer, Schenectady, Schoharie
5	232 Golf Course Road Warrensburg, NY 12885	(518) 623-1233	Clinton, Essex, Franklin, Fulton, Hamilton, Saratoga, Warren, Washington
6	317 Washington Street Watertown, NY 13601	(315) 785-2513	Herkimer, Jefferson, Lewis, Oneida, St. Lawrence
7	615 Erie Boulevard West Syracuse, NY 13204	(315) 426-7535	Broome, Cayuga, Chenango, Cortland, Madison, Onondaga, Oswego, Tloga, Tompkins
8	6274 East Avon-Lima Road Avon, NY 14414	(585) 226-5408	Chemung, Genesee, Livingston, Monroe, Ontario, Orleans, Schuyler, Seneca, Steuben, Wayne, Yates
9	270 Michigan Avenue Buffalo, NY 14203-2999	(716) 851-7220	Allegany, Cattaraugus, Chautauqua, Erie, Niagara, Wyoming