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

RECEIVED

MAR 0 2 2020

SECTION 1 – FACILITY INFORMATION

SECTION 1 – FACILITY INFORMATION REGION IV HEADQUARTERS SCHENECTADY NY 122-2							
FACILITY INFORMATION SCHENECTADY, NY 12306							
FACILITY NAME:							
Philip & Skow for TR 48V53201							
CILITY LOCATION ADDRESS: FACILITY CITY: STATE: ZIP CODE:							
126 Chap hion Rd FACILITY TOWN:	126 Chap nion Rd Fultonham N' NY 13071						
FACILITY TOWN:	ACILITY TOWN: FACILITY COUNTY: FACILITY PHONE NUMBER:						
Fulton	Scho	pharie.					
FACILITY NYS PLANNING UNIT: (A list of NYS	S Planning Uni	ts can be found at the end o	of this repor	t). N	IYSDEC		
				R	REGION #:		
FACILITY TYPE: Vehicle Dismantler	Motor	Vehicle Repair Shop	NYS DEC	CACTIV	ITY CODE:		
DMV I.D. # 7/1 820	Mobile	Vehicle Crusher					
FACILITY CONTACT:	public	CONTACT PHONE	C	ONTAC	T FAX NUMBER:		
Phil Show Be	private	NUMBER: 518 8274896	5	5188	277942		
CONTACT EMAIL ADDRESS:			·				
N _C	OWNER	NFORMATION	2				
OWNER NAME:	OWNER P	HONE NUMBER:	OWNE	R FAX	NUMBER:		
Philip RSKOW for JR	518 8	3274896	518	82	7 1972		
OWNER ADDRESS:	OWNER C				: ZIP CODE:		
McChapman Ad	F4/	tenham		109	12021		
OWNER CONTACT:	OWNER C	ONTACT EMAIL ADDR	RESS:				
Phil Stowfor	۳,						
Control World Control	OPERATO	RINFORMATION					
OPERATOR NAME: same as owner				public			
PREFERENCES PREFERENCES							
Preferred address to receive correspondence: Facility location address							
Other (provide):							
Preferred email address: Facility Contact Owner Contact Other (provide):							
Preferred individual to receive correspondence:							
				,			
Did you operate in 2019? Yes; Complete this form.							
☐ No; Complete	and submit	Sections 1 and 12.					

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:	600 t
Provide the highest number of ELVs stored at the facility at any one time from January 1 to December 31:	100 +
Provide the approximate area used for the storage of vehicles (acres):	acres
 Provide the names of scrap metal processors to which you sold or sent d 	ecommissioned ELVs:
1) Weifaman	
2)	
3)	
SECTION 2B MOBILE CRUSHERS - END-OF-LIFE VEHICL	ES (ELVs) PROCESSED
• Provide the number of ELVs crushed from January 1 to December 3:	
• Provide the names of each facility where you crushed decommissioned E	
• Provide the number of ELVs crushed from January 1 to December 3: • Provide the names of each facility where you crushed decommissioned E	
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SECTION 2B MOBILE CRUSHERS - END-OF-LIFE VEHICL • Provide the number of ELVs crushed from January 1 to December 3: • Provide the names of each facility where you crushed decommissioned E 1) 2) 3) 4)	

SECTION 3 - WASTE FLUIDS RECOVERED

Complete this table by reporting <u>volumes</u> of End-of-Life Vehicle (ELV) waste fluids managed at the facility during the reporting period. <u>Qualitative responses (i.e.</u> \sqrt{s} or X's) are not acceptable. Report only fluids generated from dismantling operations (not general car repair, etc.).

	Fluid	Destination Name & Address			
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.)	
Na					
V					
/					
/					
Weste					
,					
	on-site (oil heater, etc.)	Used on-site (oil heater, etc.) Stored on-site at year-end	on-site (oil heater, etc.) Stored on-site at year-end off-site	Used on-site (oil heater, etc.) Stored on-site at year-end off-site Sold/ Recycled off-site* Disposed off-site*	

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

	Described Stand On Site Sont Off Si		04 00 00	Destination		
Material Types	Received (tons)	Stored On Site (tons)	Sent Off Site (tons)	NY\$ <u>Planning Unit</u> (or state if other than New York)	To Scrap Metal Processor	
Ferrous Scrap Metal					□Yes	□No
Aluminum Scrap Metal		may be 3 Tora			□Yes	□No
Lead Weights					□Yes	□No
Non – Ferrous Scrap Metal		may his.	31 for		☑ Yes	□No
Other (specify):					□Yes	□No
					□Yes	□No
Drouido the gray by				HES COLLECTED	ahtina ew	itchee
(H&TS) and antiloc	r of mercury-cor k brake assemb H&TS/ (Number)	ntaining devices <u>rec</u> lies (ABS).	covered. Including	ABS	ghting sw	itches
(H&TS) and antiloc	r of mercury-cor k brake assemb H&TS/ (Number) facility or permitt	ntaining devices recollies (ABS). VA ed transporter acce	overed. Including	ABS	ghting sw	itches
(H&TS) and antiloc ndicate permitted f	r of mercury-cork brake assemb H&TS/ (Number) facility or permitt	ntaining devices recollies (ABS). VA ed transporter acce	epting mercury co	ABS	ghting sw	itches
Provide the number	r of mercury-cork brake assemb H&TS/ (Number) facility or permitter or of air bags records s Removed:	ntaining devices recollies (ABS). VA ed transporter acce	epting mercury co	ABS	ghting sw	itches

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SECTION 7 – LEAD-ACID BATTERIES COLLECTED

ndicate permitted facility or permitted transporter accepting lead-acid batteries:						
		-				
ny materials disposed must undergo a hazardous waste determination azardous.	on and proper	handling, si	torage and disposal, if			
SECTION 8 – WASTE TIRES	COLLECT	ED				
umber of waste tires stored on-site:	Less_	1000	as of December 31			
umber of used tires available for sale on-site:		0	as of December 31			
umber of used tires sold:		0	during operating year			
umber of waste tires shipped off-site for recycling, disposal, other:		0	during operating year			
dicate name of facility(ies) accepting waste tires:						
dicate name of facility(ies) accepting waste tires:						
SECTION 9 – SELF INS	PECTIONS		Quer Pim Elt			
SECTION 9 – SELF INS Number of self-inspections conducted for the year:		time and d	Ever Time throw of			
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SECTION 9 – SELF INS Number of self-inspections conducted for the year: Are self-inspection records up-to-date with inspector name, what we	as inspected,		ate of inspection?			
SECTION 9 – SELF INS Number of self-inspections conducted for the year: Are self-inspection records up-to-date with inspector name, what well yes \(\square\$ No At a minimum, are fluid storage areas, vehicles, vehicle storage are	vas inspected,		ate of inspection?			
SECTION 9 – SELF INS Number of self-inspections conducted for the year: Are self-inspection records up-to-date with inspector name, what we have to be a self-inspection records up-to-date with inspector name, what we have to be a self-inspection records up-to-date with inspector name, what we have to be a self-inspection records up-to-date with inspector name, what we have to be a self-inspection records up-to-date with inspector name, what we have to be a self-inspection records up-to-date with inspector name, what we have to be a self-inspection records up-to-date with inspector name, what we have to be a self-inspection records up-to-date with inspector name, what we have to be a self-inspection records up-to-date with inspector name, what we have to be a self-inspection records up-to-date with inspector name, what we have to be a self-inspection records up-to-date with inspector name, what we have to be a self-inspector name in the self-inspector	eas inspected, eas inspected	for leaks/s	ate of inspection?			
SECTION 9 – SELF INS Number of self-inspections conducted for the year: Are self-inspection records up-to-date with inspector name, what well yes \(\bigcap \) No At a minimum, are fluid storage areas, vehicles, vehicle storage are \(\bigcap \) Yes \(\bigcap \) No SECTION 10 – PROI Were any problems encountered during the reporting period (e.g., s	eas inspected, eas inspected BLEMS specific occurre	for leaks/spences which	ate of inspection? pills? h have led to changes in			

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? 				
Is a system in place to control vegetation and prevent it from encroaching onto fire access lanes or driveways?				
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?		V		
5. Have all end-of-life vehicles been inspected, upon arrival, for leaking fluids and unauthorized wastes?		V		
6. Have all observed leaks been remedied or contained?		0		
7. Does your facility have a written Contingency Plan?		V		
Are facility personnel trained to implement the Contingency Plan?		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.	V			
10. Are spills of waste fluids, if any occur, reported to the NYSDEC Spills Hotline within two hours of detection?	U			
Are all vehicle residues prevented from migrating from or running off your property?		7		
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?	同	V		
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)?		0		
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?				
 Are you doing the following with your concrete (or equivalent surface) pad that is udraining, crushing, etc.? 	used for	vehicle	disma	ntling, fluid
17a. Cleaning daily.	V			
17b. Cleaning spills as they occur.	V			
17c. Collecting and properly disposing of absorbent materials.		0		

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				Date of Return t
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?		V		
34. Are sludges from sumps and oil/water separators stored in covered, closed and labeled containers?	W			
35. Are sludges properly recycled or disposed?	1e			
36. Are used oil filters properly drained, crushed or dismantled?		V		
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/	9	pounds
		_		gallons
Do you have any other Environmental Conservation Law or regulatory violations? (Attach additional sheets as necessary.)				
COMMENTS? (Attach additional sheets if necessary)				

					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 follow	ving bes	st mana	gement
	18a. Fluids (including engine oil, transmission fluid, transaxle fluid, front and rear axle fluid, brake fluid, power steering fluid, coolant, and fuel).		V		
	18b. Lead acid batteries.		N		
	18c. Mercury switches or other mercury containing devices, if any.	1/			
	18d. Refrigerants, if any.	V			
	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?		V		
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?				
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?	0			
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?	1			
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?	B	V		
	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?	V			

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.nv.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, (c).

Entries on the report forms should be either typewritten or neatly printed in black ink. Attach additional sheets if space

Entries on the report forms should be either typewritten or neatly printed in a contract of the pages is insufficient or supplementary information is required or appropriate to the pages is insufficient or supplementary information is required or appropriate to the pages is insufficient or supplementary information is required or appropriate.

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.

Arily of Sharpe of	J- 18 - 10 20 Date
Philip R 3 Kow for TR Name (Print or Type)	Title (Print or Type)
Email (Prin	t or Type)
196 Chanman Rd Address	Fulton have 104 City
8tate and Zin	(518) 82-74896 Phone Number

ATTACHMENTS: YES NO