February 5, 2020

Certified Mail 7019 0140 0000 6203 5723

Thomas Annal New York State Department of Environmental Conservation Bureau of Solid Waste Management - Region 7 615 Erie Boulevard West Syracuse, NY 13204

Re: Dutcher's, Inc.

4495 Cramer Road Morrisville, NY 13408 Permit No. NYROOB722

On behalf of Dutcher's, Inc., James Environmental Management, Inc. (JEM) would like to submit the enclosed **2019** Vehicle Dismantling, Motor Vehicle Repair Shop and Mobile Vehicle Crusher Annual Report.

Should you have any questions or require additional information, please feel free to contact the JEM office.

Sincerely,

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Mahdi Al Sallami Environmental Specialist msallami@jamesenvironmental.com

Enc: 2019 VDF Annual Report - Solid Waste

cc: James Dutcher, Dutcher's, Inc.

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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, 2020. This annual report is for the year of operation from <u>January 01, 2019</u> to <u>December 31, 2019</u>

SECTION 1 – FACILITY INFORMATION

	FACILITY	INFORMATION				
FACILITY NAME:						
Dutcher's, Inc.						
FACILITY LOCATION ADDRESS:	FACILITY	FACILITY CITY:			ZIP CODE:	
4495 Cramer Road	Morris	sville		NY	13408	
FACILITY TOWN:	FACILITY	COUNTY:	FACIL	ITY PHONE NUMBER:		
Morrisville	Madis	on	315	5-684-9212		
FACILITY NYS PLANNING UNIT: (A list of NY: Madison County	S Planning Uni	ts can be found at the end of	this repor		SDEC 7	
FACILITY TYPE: Vehicle Dismantler	Motor	Vehicle Repair Shop	NYS DEC	ACTIVITY	CODE:	
DMV I.D.#	Mobile	Vehicle Crusher	501	5		
FACILITY CONTACT:	public	CONTACT PHONE	C	ONTACT	FAX NUMBER:	
James Dutcher	private	NUMBER: 315-684-9212		315-6	84-7860	
CONTACT EMAIL ADDRESS:salvagezx6r	@live.com					
	OWNER	INFORMATION				
OWNER NAME:		HONE NUMBER:	OWNE	R FAX NU	IMBER:	
Dutcher's, Inc.	315-684					
OWNER ADDRESS: 4495 Cramer Road	OWNER C Morrisville			STATE: NY	ZIP CODE: 13408	
OWNER CONTACT:	OWNER C	ONTACT EMAIL ADDRE	ESS:			
Phone/Email salvagezx6r@live.com						
OPERATOR INFORMATION						
OPERATOR NAME: same as owner			, -	public private		
	PREF	ERENCES				
Preferred address to receive correspondence: Facility location address Other (provide): Owner address						
Preferred email address: Facility Contact Owner Contact						
Preferred individual to receive correspondence: Facility Contact Owner Contact						
	~ · · · · · · · · · · · · · · · · · · ·					
Did you operate in 2019? Yes; Complete	this form.					
No; Complete and submit Sections 1 and 12.						

Provide the number	er of ELVs received from January 1 to December 31:	307_	_
 Provide the number from January 1 to 	er of ELVs crushed and/or removed from the facility	0	
		2240	
Provide the number	er of ELVs stored at the facility as of December 31:		_
Provide the highes	t number of ELVs stored at the facility	•	
at any one time fro	m January 1 to December 31:	2240	_
Provide the approx	ximate area used for the storage of vehicles (acres):	15	_acres
Provide the names	s of scrap metal processors to which you sold or sent dec	commissioned ELVs	s:
	None		
7			
2)			
3)			
3)		·	
	BILE CRUSHERS - END-OF-LIFE VEHICLES	S (ELVs) PROC	ESSED
SECTION 2B MO	BILE CRUSHERS - END-OF-LIFE VEHICLES	S (ELVs) PROC	ESSED
SECTION 2B MO		S (ELVs) PROC	ESSED -
SECTION 2B MO Provide the number	BILE CRUSHERS - END-OF-LIFE VEHICLES	8	ESSED -
• Provide the number	BILE CRUSHERS - END-OF-LIFE VEHICLES or of ELVs crushed from January 1 to December 3: of each facility where you crushed decommissioned ELV	8	ESSED
• Provide the number	BILE CRUSHERS - END-OF-LIFE VEHICLES or of ELVs crushed from January 1 to December 3:	8	ESSED -
• Provide the number • Provide the names	BILE CRUSHERS - END-OF-LIFE VEHICLES or of ELVs crushed from January 1 to December 3: of each facility where you crushed decommissioned ELV	8	ESSED -
• Provide the number • Provide the names 1)	PBILE CRUSHERS - END-OF-LIFE VEHICLES or of ELVs crushed from January 1 to December 3: of each facility where you crushed decommissioned ELV	8	ESSED -
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• Provide the number • Provide the names 1)	PBILE CRUSHERS - END-OF-LIFE VEHICLES or of ELVs crushed from January 1 to December 3: of each facility where you crushed decommissioned ELV	8	ESSED

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. \sqrt{s} or X's) are not acceptable</u>. Report only fluids generated from dismantling operations (not general car repair, etc.).

	Tulu	Volume		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.)
		30 16s		Delivery vehicles used vehicles
		2650		Used for Leating Buildings
		2350		used by employees burned "In Furnace
		700		Used by employees 4 Deliver venicles
		30 <i>0</i>		used on site + Given to Employees
		75		used by employees and delivery vehicles
		IJ		
	on-site (oil heater,	on-site on-site at year-and	on-site (oil heater, etc.) Stored on-site at year-end 30 1bs 2650 700 75	on-site (oil heater, etc.) Stored on-site at year-end 30 165 2650 700 75

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. **Destination** Received **Stored On Site Sent Off Site Material Types** (tons) To Scrap (tons) (tons) NYS Planning Unit (or state if Metal other than New York) Processor Ferrous Scrap Yes □No Metal Aluminum Yes □No Scrap Metal Yes No Lead Weights Non - Ferrous No Yes Scrap Metal No Yes Other (specify): No Yes **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) (Number) Indicate permitted facility or permitted transporter accepting mercury containing devices: **SECTION 6 – AIR BAGS COLLECTED** Provide the number of air bags recovered. 0 Number of Air Bags Deployed: Number of Air Bags Removed: Indicate permitted facility or permitted transporter accepting air bags:

Reprinted (12/19)

SECTION 12 - COMPLIANCE CERTIFICATION

As of December 31, 2018:

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

Reprinted (12/19)

SECTION 7 – LEAD-ACID BATTERIES COLLECTED

Provide the number of lead-acid patteries recovered and their disposition.		
Number of Lead-Acid Batteries collected from ELVs:	<u> 329</u>	
Indicate permitted facility or permitted transporter accepting lead-acid batteries	es:	
Interstate Batteries		
Any materials disposed must undergo a hazardous waste determination and hazardous.	proper handling, s	torage and disposal, if
SECTION 8 – WASTE TIRES COL	LECTED	
Number of waste tires stored on-site:	450	as of December 31
Number of used tires available for sale on-site:	200	as of December 31
Number of used tires sold:	400	during operating year
Number of waste tires shipped off-site for recycling, disposal, other:	<u>560</u>	during operating year
Indicate name of facility(ies) accepting waste tires:		
Seneca Meadows		· · · · · · · · · · · · · · · · · · ·
SECTION 9 – SELF INSPECT	IONS	
Number of self-inspections conducted for the year:		12
Are self-inspection records up-to-date with inspector name, what was insp ☑ Yes ☐ No	pected, time and d	ate of inspection?
At a minimum, are fluid storage areas, vehicles, vehicle storage areas ins	pected for leaks/sp	pills?
SECTION 10 - PROBLEM	S	
Were any problems encountered during the reporting period (e.g., specific facility procedures)?	occurrences which	n have led to changes in
Yes No If yes, attach additional sheets identifying each problem a	and the methods fo	r resolution of the problem
SECTION 11 – CHANGES	 3	
Were there any changes from approved reports, plans, specifications, and	d permit conditions	?
Yes XNo If yes, attach additional sheets identifying changes with a	a justification for ea	nch change.

	<mark>kan</mark> an kanan dan kanan periodi dan kanan periodi kanan kanan beranggan beranggan beranggan beranggan beranggan				
					Date of Ratumno
	শ্ৰীনাৰ প্ৰিন্ত ক্ষুত্ৰ ক্ষুত্ৰ প্ৰতিপ্ৰাৰ্থ কৰিব প্ৰাৰ্থ বিল্লালয়	Y.Yu	Yes	Net	ំ (ខ្លួចហ៊ុំង្គ្រៃវិញ១១), ្
18.	Have the following wastes been drained, removed, deployed, collected and/or store practices, prior to vehicle crushing or shredding?	ed follov	wing be	st man	agement
	18a. Fluids (including engine oil, transmission fluid, transaxle fluid, front and rear axle fluid, brake fluid, power steering fluid, coolant, and fuel).		X		
	18b. Lead acid batteries.		K		
	18c. Mercury switches or other mercury containing devices, if any.		X		
	18d. Refrigerants, if any.		X		
	18e. Air bags.		X		
	18f. PCB capacitors, if any.		x		
19.	Are fluids stored separately & in containers that are compatible with their contents?		X		,
20.	Are fluids stored in closed containers?		X		
21.	Are containers which contain waste fluids in good condition and not visibly leaking?		X		
22.	Are containers clearly and legibly labeled to describe their contents?		X		
23.	Are containers stored on a bermed pad constructed of concrete or equivalent material?		X		
24.	Are lead-acid batteries stored upright and off the ground?		X		
25.	Are lead-acid batteries covered to protect them from precipitation?		X		
26.	Are all lead-acid batteries sent for recycling within one-year of receipt?		Х		
27.	Are <u>leaking</u> lead-acid batteries, if any are encountered, stored in leak-proof containers separated from intact batteries?		X		
	27a. Are provisions in place to absorb any acid leakage?		X		
28.	Are mercury switches and other mercury containing devices stored in appropriate, labeled containers and then sent for recycling?		X		
29.	Are PCB capacitors, if any are encountered, removed and stored in appropriate, labeled containers for recycling or disposal?		X		
30.	Is used oil stored in accordance with local building codes, local fire codes, and the NYS Uniform Fire Prevention & Building Code?		Х		
31.	If sent off-site, is used oil transported via a permitted hauler?		χ		
32.	If you do not burn used oil onsite check NA for 32a., 32b., 32c. If you do, then answ	er 32a.	, 32b., 3	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?		X		
	32b. Do on-site space heaters burn only used oil that is generated on-site or received from household do-it-yourself generators?		X		
	32c. Are combustion gases from used oil space heaters vented to the outside ambient air?		X		

WasteManagementsCompliance Checklist	N/A\	V4s	No	Dale of Region to Compliance
33. Is waste oil kept from being mixed with brake cleaner, carb cleaner, antifreeze,		िरा	lт	
solvents, gasoline, or degreasers?				
34. Are sludges from sumps and oil/water separators stored in covered, closed and labeled containers?		χ		
35. Are sludges properly recycled or disposed?	:	Х		
36. Are used oil filters properly drained, crushed or dismantled?		X		
37. Are drained oil filters properly recycled or disposed?		X		
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?		X		
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?		区		
38c. Has the facility's Annual Certification Report for the SPDES MSGP been submitted within the previous year?		X		
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
		_		gallons
Do you have any other Environmental Conservation Law or regulatory violations? (Attach additional sheets as necessary.)				
COMMENTS? (Attach additional sheets if necessary)				
				· · · · · · · · · · · · · · · · · · ·

SECTION 12 - SIGNATURE AND DATE BY OWNER OR OPERATOR

Owner or Operator must sign, date and submit one completed form to the appropriate Regional Office (See attachment for Regional Office addresses, email addresses and Materials Management Contacts).

The Owner or Operator must also submit one copy by email, fax or mail to:

New York State Department of Environmental Conservation
Division of Materials Management
Bureau of Solid Waste Management
625 Broadway
Albany, New York 12233-7260
Fax 518-402-9041

Email address: SWMFannualreport@dec.ny.gov

I certify, under penalty of law, that the data and other information identified in this report have been prepared under my direction and supervision in compliance with a system designed to ensure that qualified personnel properly and accurately gather and evaluate this information. I am aware that any false statement I make in such report is punishable pursuant to section 71-2703(2) of the Environmental Conservation Law and section 210.45 of the Penal Law.

Smilt	2/27/2020
Signature	Date
Gregory Dutcher	Manager Title (Print or Type)
Name (Print or Type)	Title (Print or Type)
SALNAGEZXLOR @ Live	
Email (Pr	int or Type)
4495 cooner Rd	<u>Mombuille</u> City
Address	City
NY 13408	(315) 440-7580
State and Zip	Phone Number

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ATTACHMENTS:	. 1	YES	 NC