VEHICLE DISMANTLING FACILITY, MOTOR VEHICLE REPAIR SHOP AND MOBILE VEHICLE

CRUSHER ANNUAL REPORT

NYS DEC

Submit the Annual Report no later than March 1, 2020. This AR $\,0^{\,5}\,$ 2020

annual report is for the year of operation from <u>January 01, 2019</u> to <u>December 31, 2019</u> DIVISION OF MATERIALS MANAGEMENT

SECTION 1 – FACILITY INFORMATION								
	FACILITY INFORMATION							
FACILITY NAME:	omto LLC							
	12CIS and Scraft May							
FACILITY LOCATION ADDRESS:	FACILITY CITY:	STATE: ZIP CODE:						
954 Salt Rd.	NIA	M 13073						
FACILITY TOWN:	FACILITY COUNTY:	FACILITY PHONE NUMBER:						
Groton	Tompkins	607-898-3800						
FACILITY NYS PLANNING UNIT: (A list of NYS	Planning Units can be found at the end of t							
FACILITY TYPE: Vehicle Dismantler	☐ Motor Vehicle Repair Shop	Mobile Vehicle Crusher						
DMV I.D. #	Scrif Processor							
	public CONTACT PHONE	CONTACT FAX NUMBER:						
Rich Teeter Jr	NUMBER: 607 - 272-190	8 607-272-1077						
CONTACT EMAIL ADDRESS:								
	OWNER INFORMATION	1.000						
OWNER NAME:	OWNER PHONE NUMBER:	OWNER FAX NUMBER:						
Kich lecter Jr	607-272-1908	607-272-1877						
OWNER ADDRESS:	OWNER CITY:	STATE: ZIP CODE:						
738 Black Oak rd.	Menbicio Ny 14867							
OWNER CONTACT:	OWNER CONTACT EMAIL ADDRE	:SS:						
	CONTRACTOR INTO DIVINATION							
	OPERATOR INFORMATION	Finalis						
OPERATOR NAME: same as owner		□public □private						
•	PREFERENCES							
Preferred address to receive correspondence: Other (provide):	Facility location address	Owner address						
Preferred email address: ☐ Facility Contact ☐ Owner Contact ☐ Other (provide): ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐								
Preferred individual to receive correspondence: Facility Contact Owner Contact Other (provide):								
Did you operate in 2019? X Yes; Complete	this form.							
☐ No; Complete	☐ 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:	937
 Provide the number of ELVs crushed and/or removed from the facility from January 1 to December 31: 	700
Provide the number of ELVs stored at the facility as of December 31:	237
 Provide the highest number of ELVs stored at the facility at any one time from January 1 to December 31: 	3.50
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 dec	ommissioned ELVs:
1) Weitsman Shredding LLC	v .
2) OWRGO NY 13827	
3)	
	S (ELVs) PROCESSED
SECTION 2B MOBILE CRUSHERS - END-OF-LIFE VEHICLES	<u> </u>
SECTION 2B MOBILE CRUSHERS - END-OF-LIFE VEHICLES • Provide the number of ELVs crushed from January 1 to December 3:	<u> </u>
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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.).

	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)	Ø	ø	Ø	Ø	Ø		
Used Oil** (gallons)	1000	150	Ø	Ø	used / gak away		
Diesel Fuel (gallons)	125	Ø	Ø	Ø	Used at facility/		
Gasoline (gallons)	300	ø	Ø	Ø	Used Igave away		
Engine Coolant/ Antifreeze (gallons)	325	Ø	Ø	Ø	Used / gave away		
Window Washing Fluid (gallons)	20	Ø	Ø	Ø	Used / gave away		
Other (specify)			,	,	U		

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

pe				

Material Types	Received	Stored On Site	Sent Off Site	Destination			
material Types	(tons)	(tons)	(tons)	NYS <u>Planning Unit (</u> or state if other than New York)	Me	To Scrap Metal Processor	
Ferrous Scrap Metal	475	100	375	Lifstate Streetling 1382,		□No	
Aluminum Scrap Metal	15	Ø	15		Yes	□No	
Lead Weights	1800	Ø	1800	S. //	∑Yes	□No	
Non – Ferrous Scrap Metal	21	Ô	21	S' //	Yes	□No	
Other (specify):					∐Yes	□No	
					□Yes	□No	

SECTION 5 - MERCURY SV	WITCHES COLLECTED
Provide the number of mercury-containing devices <u>recovered</u> . Ir (H&TS) and antilock brake assemblies (ABS). H&TS	ABS (Number)
Indicate permitted facility or permitted transporter accepting mero	•
27 Inustrul 7	nevery Sutths
27V-N-1-9=	Series Dr-
YPS I LNT	TIMI 48198
SECTION 6 – AIR BA	GS COLLECTED
Provide the number of air bags <u>recovered</u> .	
Number of Air Bags Removed:	Number of Air Bags Deployed: 765
Indicate permitted facility or permitted transporter accepting air b	ags:
	4944

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:	800
Indicate permitted facility or permitted transporter accepting lead-acid batteries: Ben Weitsmand Sm 15 West Main St.	
Wego My 13827 & Freen Bloth Recy	· Binghouten My 5-9-alice
Any materials disposed must undergo a hazardous waste determination and pro hazardous.	per handling, storage and disposal, if
SECTION 8 – WASTE TIRES COLLE	ECTED
Number of waste tires stored on-site:	as of December 31
Number of used tires available for sale on-site:	200 as of December 31
Number of used tires sold:	during operating year
Number of waste tires shipped off-site for recycling, disposal, other:	3/50 during operating year
Indicate name of facility(ies) accepting waste tires: Buffalo Full brf.	
4870 Parkard Road	
Niggra Falls My 143	04
SECTION 9 – SELF INSPECTIO	NS C
Number of self-inspections conducted for the year:	36
Are self-inspection records up-to-date with inspector name, what was inspec ☐ Yes ☑ No	ted, time and date of inspection?
At a minimum, are fluid storage areas, vehicles, vehicle storage areas inspectives. No	cted for leaks/spills?
SECTION 10 - PROBLEMS	
Were any problems encountered during the reporting period (e.g., specific oc facility procedures)?	currences which have led to changes in
Yes No If yes, attach additional sheets identifying each problem and	the methods for resolution of the problem
SECTION 11 – CHANGES	and the second s
Were there any changes from approved reports, plans, specifications, and po	ermit conditions?
Yes No If yes, attach additional sheets identifying changes with a ju	stification for each change.

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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	X			
2.	RE THAN 1,000 tires, do you have a PART 360 permit for tire storage?			<u> </u>	
2.	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?		K		
4.	Are the end-of-life vehicle records available on-site?				
5.	Have all end-of-life vehicles been inspected, upon arrival, for leaking fluids and unauthorized wastes?		K		
6.	Have all observed leaks been remedied or contained?		X.		
7.	Does your facility have a written Contingency Plan?				
8.	Are facility personnel trained to implement the Contingency Plan?		X		
9.	Does your Contingency Plan include actions to be taken in the event of the following	ng?			
	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?		X		
13.	Are vectors (mosquitoes, rats, mice, etc.) controlled to prevent interference with facility operations?		X		
14.	Are waste fluids kept from being discharged onto the ground or into surface waters?		X		
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?		$ \mathcal{X} $		
17.	Are you doing the following with your concrete (or equivalent surface) pad that is us draining, crushing, etc.?	sed for	vehicle	dismar	itling, fluid
	17a. Cleaning daily.				., .
	17b. Cleaning spills as they occur.		X		
	17c. Collecting and properly disposing of absorbent materials.		X		

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					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 be	st mana	egement
	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.		X		
	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?		\times		
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?		\times		
24.	Are lead-acid batteries stored upright and off the ground?		X		
25.	Are lead-acid batteries covered to protect them from precipitation?		文		
26.	Are all lead-acid batteries sent for recycling within one-year of receipt?		X		
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?		Χ		
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?				
30.	Is used oil stored in accordance with local building codes, local fire codes, and the NYS Uniform Fire Prevention & Building Code?		X		
31.	If sent off-site, is used oil transported via a permitted hauler?	X			
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?		\times		
	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?		X		

•				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?		X		
34. Are sludges from sumps and oil/water separators stored in covered, closed and labeled containers?		乙		
35. Are sludges properly recycled or disposed?		X		
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?				
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?		_	× ×	pounds gallons
Do you have any other Environmental Conservation Law or regulatory violations? (Attach additional sheets as necessary.)				
- None-				
COMMENTS? (Attach additional sheets if necessary)				7 3/4/148
- NONE-				
1001.0				-

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.

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Signature	9/20/2020 Date
2.5	
Rich Teeter Ir	Over
Name (Print or Type)	Title (Print or Type)
Email (Pri	nt or Type)
738 Black Oak Pol.	<u> Newjer</u>
Address	/ City
M 14867	607,212-1908
State and Zip	Phone Number

ATTACHMENTS:		∇	
ATTACHMENTS:	YES		NO