

12 O'GORMAN ROAD, WURTSBORO, NY 12790 PHONE (845) 888-8088 FAX (845)888-8089 www.newyorktruckpartsinc.com Email:truckmann@gmail.com ro: I.a. Una and Conservation TO: DATE: 3/1/2021 FROM: New YORK TRUCK Parts PAGES: (Including cover sheet) ere & the annual report Specializing in Heavy Duty Salvage.

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

Submit the Annual Report no later than March 1, 2021. This annual report is for the year of operation from <u>January 01, 2020</u> to <u>December 31, 2020</u>

SECTION 1 - FACILITY INFORMATION

		FACILITY	INFORMATION N			
FACILITY NAME: NEW YORK TRU		TO INIC	•			
					07.75	
FACILITY LOCATION ADDRE		FACILITY	_		STATE:	ZIP CODE:
12 OGORMAN	<u> </u>	WUK	TSBORO		NY	12790
FACILITY TOWN:		FACILITY				IE NUMBER:
MAMAKATING		SULL	IVAN	845	58888	088
FACILITY NYS PLANNING UI SULLIVAN COUNTY					mark.020	sdec gion #:3
FACILITY TYPE: Vehicle	Dismantler		Vehicle Repair Shop		C ACTIVIT	Y CODE:
DMV I,D, #7096520		Mobile		53J04		
FACILITY CONTACT:	N. THOSAN <u>ELLING</u> (I) SACHARA	public	CONTACT PHONE			FAX NUMBER:
Gary Mann		private	NUMBER: 845-888-8088	8	345-88	8-8089
CONTACT EMAIL ADDRESS	truckmann@	gmail.con	J			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
		- No longer	INTEGRAMA A TOWN A THE		UKan Heratikan	
OWNER NAME:	γ	1	HONE NUMBER:		ER FAX NU	
Gary Mann		845-888		845-	888-808	
OWNER ADDRESS: 12 Ogorman Rd		OWNER C			STATE:	ZIP CODE: 12790
OWNER CONTACT:			ONTACT EMAIL ADDR	RESS;		**************************************
Gary Mann		truckma	nn@gmail.com			
			FelixiFiejrimaejlejkeneje			
OPERATOR NAME:	same as owner				□public □private	
		1 ng jedan de	erenies ina			
Preferred address to receive or Other (provide):	orrespondence: 	Facility lo	cation address		wner address	
Preferred email address: Other (provide):	Facility Contect	⊡ o.	wher Contact			
Preferred individual to receive Other (provide):	correspondence	e: Facilii	ly Contact Own	ner Contact		
Did you operate in 2020	Yes; Complete	e this form.				
	No; Complete	and submit	Sections 1 and 12.			

00
5
5
0
acres
ioned ELVs:
s) PROCESSED
5

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. 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	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)	-	10		.	3
Used Oll** (gallons)	250				
Diesel Fuel (gallons)	150		,		
Gasoline (gallons)			50		
Engine Coolant/ Antifreeze (gallons)			50		
Window Washing Fluid (gallons)		15			
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.

-	Received	Stored On Site	Sent Off Site	Destination		
Material Types	(tons)	(tons)	(tons)	NYS <u>Planning Unit (or state if</u> other than New York)	Me	icrap etal essor
Ferrous Scrap Metal	500	0-100	0-500		Yes	□No
Aluminum Scrap Metal	0-100	0-100	0-100		Yes	□No
Lead Weights	0	0	0		□Yes	□No
Non – Ferrous Scrap Metal	0-10	0-10	0-10		Yes	□No
Other (specify):					Yes	□No
YY	and the first of the second of				Yes	□No
Provide the numb (H&TS) and antilo	er of mercury-co	ntaining devices <u>rec</u>		HES COLLECTED ng but not limited to hood & trunk li	ghting sw	itches
	H&TS 35 (Number)			ABS 10 (Number)		
Indicate permitted Elv Solutions	facility or permit	ted transporter acce	epting mercury co			
		SECTION 6 -	- AIR BAGS C	COLLECTED		
Provide the numb		covered.		share of Ala Barra David as the		
Number of Air Bag				nber of Air Bags Deployed:		
indicate permittet	ı tacılıty or permi	tted transporter ac	cepting air bags	:		

Reprinted (12/20

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:	150	
ndicate permitted facility or permitted transporter accepting lead-acid ba RSR Corporation	tteries:	
any materials disposed must undergo a hazardous waste determination azardous.	and proper handling, sto	rage and disposal, if
SECTION 8 – WASTE TIRES	COLLECTED	
lumber of waste tires stored on-site:	-	as of December 31
Number of used tires available for sale on-site:	general at the	as of December 31
lumber of used tires sold:		during operating year
lumber of waste tires shipped off-site for recycling, disposal, other:		during operating year
ndicate name of facility(ies) accepting waste tires:		
	, .	
SECTION 9 — SELF INSPI	ECTIONS	
Number of self-inspections conducted for the year:		
Are self-inspection records up-to-date with inspector name, what was Yes No	s inspected, time and da	te of inspection?
At a minimum, are fluid storage areas, vehicles, vehicle storage area	s inspected for leaks/spi	lls?
SECTION 10 - PROBL	LEMS	
Were any problems encountered during the reporting period (e.g., speciality procedures)?	acific occurrences which	have led to changes in
Yes No If yes, attach additional sheets identifying each prob	lem and the methods for	resolution of the problem
SECTION 11 - CHAN	GEŞ	
Were there any changes from approved reports, plans, specifications	s, and permit conditions?	
Yes No If yes, attach additional sheets identifying changes v	with a justification for each	ch change.

SECTION 12 - COMPLIANCE CERTIFICATION

As of December 31, 2018:

				Date of Return to
Waste Management Compliance Checklist	NΔ	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?	1			
Is a system in place to control vegetation and prevent it from encroaching onto fire access lanes or driveways?		~		
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?		~		
5. Have all end-of-life vehicles been inspected, upon arrival, for leaking fluids and unauthorized wastes?		2		
6. Have all observed leaks been remedied or contained?		No.		
7. Does your facility have a written Contingency Plan?		V		
8. Are facility personnel trained to implement the Contingency Plan?		~		
9. Does your Contingency Plan include actions to be taken in the event of the follow	ing?			The second secon
9a, Fire.		~		
9b. Spill or release of vehicle waste fluids.		~		
9c. Unauthorized material received at facility.		~		
Are spills of waste fluids, if any occur, reported to the NYSDEC Spills Hotline within two hours of detection?	The state of the s	V		
Are all vehicle residues prevented from migrating from or running off your property?		~		
12. Is dust controlled to prevent interference with facility operations or from leaving facility site?		2		
13. Are vectors (mosquitoes, rats, mice, etc.) controlled to prevent interference with facility operations?		~		
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)?		~		
15a. Are the access controls working (i.e. controlling access)?		~		
16. Are fluids drained from end-of-life vehicles on a pad constructed of concrete or equivalent material?		~		
17. Are you doing the following with your concrete (or equivalent surface) pad that is a draining crushing etc.7.	used for	vehicle	disma	riling fluid
17a. Cleaning daily.		V		
17b. Cleaning spills as they occur.		V		
17c. Collecting and properly disposing of absorbent materials.		V		

Reprinted (12/20)

				Date of Return to
Waste Management Compliance Checklist	NA	Yes	No	Compliance
18. Have the following wastes been drained, removed, deployed, collected and/or stor practices, prior to vehicle crushing or shredding?	ed follov	ving be	st mana	CEMENT PROPERTY OF THE PROPERT
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.		~		
18c. Mercury switches or other mercury containing devices, if any.		V		
18d. Refrigerants, if any.	1			<u> </u>
18e. Air bags.	1			
18f. PCB capacitors, if any.	V			
19. Are fluids stored separately & in containers that are compatible with their contents?		V		-
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?		~		
23. Are containers stored on a bermed pad constructed of concrete or equivalent material?		V		
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?		N		
27. Are <u>leaking</u> lead-acid batteries, if any are encountered, stored in leak-proof containers separated from intact batteries?		V		
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?		٧		
29. Are PCB capacitors, if any are encountered, removed and stored in appropriate, labeled containers for recycling or disposal?		V		
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?	V			
32. If you do not burn used oil onsite check NA for 32a., 32b., 32c. If you do, then ans	wer 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?		Ø		
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?				Salah Sa
34. Are sludges from sumps and oil/water separators stored in covered, closed and labeled containers?	Ø			
35. Are sludges properly recycled or disposed?		~		
36. Are used oil filters properly drained, crushed or dismantled?		~		
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?	P		i i i i i i i i i i i i i i i i i i i	I de la companya de l
38c. Has the facility's Annual Certification Report for the SPDES MSGP been submitted within the previous year?	Image: Control of the			
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?		ŗ	na_	pounds
TREMUTE.		r	n <u>a</u>	gallons
Do you have any other Environmental Conservation Law or regulatory violations? (Attach additional sheets as necessary.)				
COMMENTS? (Attach additional sheets if necessary)		·		
			·	

Reprinted (12/20 8

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 Solld 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.

	3/1/2021
Signature	Date
Gary Mann Name (Print or Type)	president Title (Print or Type)
regine (Fillit of Type)	The (Fillie Of Type)
truckmann@gmail.co	m
Email (P	rint or Type)
12 ogorman rd	Wurtsboro
Address	City
ny 12790	845 888 8088 Phone Number
State and Zip	Luone Mountai

	l	ı
ATTACHMENTS:	YE\$	NO

* This page for reference only. Please do not return with submittal. *

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.ntml 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, 2021.

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.

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

Submit the Annual Report no later than March 1, 2021. This annual report is for the year of operation from <u>January 01, 2020</u> to <u>December 31, 2020</u>

SECTION 1 - FACILITY INFORMATION

	FACILITY	Nizotsidencion (* 1			
FACILITY NAME:	DTC INC	,			
NEW YORK TRUCK PA	·		т		
FACILITY LOCATION ADDRESS:	FACILITY			STATE:	ZIP CODE:
12 OGORMAN RD	WUK	TSBORO		NY	12790
FACILITY TOWN:	FACILITY			_	IE NUMBER:
MAMAKATING	SULL	IVAN	845	8888	088
FACILITY NYS PLANNING UNIT: (A list of SULLIVAN COUNTY				RE	sdec gion #:3
FACILITY TYPE: Vehicle Dismantler				ACTIVIT	
DMV I.D. #7096520	Mobile	Vehicle Crusher 53	3J04		
FACILITY CONTACT:	public	CONTACT PHONE	C	ONTACT	FAX NUMBER:
Gary Mann	private	NUMBER: 845-888-8088	8	45-88	8-8089
CONTACT EMAIL ADDRESS:truckmanr	n@gmail.com				
and the second s	+ EOMNER	NITORMATION THE STATE		American at the	
OWNER NAME:		HONE NUMBER:		R FAX NU	l l
Gary Mann	845-888		845-6	388-808	,
OWNER ADDRESS: 12 Ogorman Rd	Wurtsbore			STATE: NY	ZIP CODE: 12790
OWNER CONTACT:	OWNER C	ONTACT EMAIL ADDRE	SS:		
Gary Mann	truckmai	nn@gmail.com			
	E COPERACIO	ENNESSE (MATRIONE)			
OPERATOR NAME: same as owner		A ARABANA	-	_public _private	
	- Carlo Carl	EREMORES NAMES (FILE			<u> </u>
Preferred address to receive corresponden Other (provide):	Ce: Facility loc	cation address		vner address	
Preferred email address: Facility Contect Other (provide):	□ 0v	vner Contact			
Preferred individual to receive corresponde Other (provide):	nce: Facilit	y Contact Owne	r Contact		
Did you operate in 2020 Yes; Comp	lete this form.	<u> </u>			
		Sections 1 and 12			
La No, Compa	sic and Submit	Sections 1 and 12.			

	100
Provide the number of ELVs received from January 1 to December 31:	
Provide the number of ELVs crushed and/or removed from the facility	75
from January 1 to December 31:	
Provide the number of ELVs stored at the facility as of December 31:	<u>15</u>
 Provide the highest number of ELVs stored at the facility 	50
at any one time from January 1 to December 31:	
 Provide the approximate area used for the storage of vehicles (acres): 	6 acres

 Provide the names of scrap metal processors to which you sold or sent de Neitsman Owego NY 	commissioned ELVs:
Upstate Shredding Owego NY	
"Obstate officulting owego it i	
2)	
3)	S (ELVs) PROCESSED
SECTION 2B MOBILE CRUSHERS - END-OF-LIFE VEHICLE	:s (ELVs) PROCESSED
SECTION 2B MOBILE CRUSHERS - END-OF-LIFE VEHICLE	
BECTION 2B MOBILE CRUSHERS - END-OF-LIFE VEHICLE Provide the number of ELVs crushed from January 1 to December 3: Provide the names of each facility where you crushed decommissioned El	75
BECTION 2B MOBILE CRUSHERS - END-OF-LIFE VEHICLE • Provide the number of ELVs crushed from January 1 to December 3:	75
BECTION 2B MOBILE CRUSHERS - END-OF-LIFE VEHICLE Provide the number of ELVs crushed from January 1 to December 3: Provide the names of each facility where you crushed decommissioned El	75
BECTION 2B MOBILE CRUSHERS - END-OF-LIFE VEHICLE Provide the number of ELVs crushed from January 1 to December 3: Provide the names of each facility where you crushed decommissioned El	75
SECTION 2B MOBILE CRUSHERS - END-OF-LIFE VEHICLE • Provide the number of ELVs crushed from January 1 to December 3: • Provide the names of each facility where you crushed decommissioned El 1) New York Truck Parts 2)	75
BECTION 2B MOBILE CRUSHERS - END-OF-LIFE VEHICLE • Provide the number of ELVs crushed from January 1 to December 3: • Provide the names of each facility where you crushed decommissioned El 1) New York Truck Parts	75
SECTION 2B MOBILE CRUSHERS - END-OF-LIFE VEHICLE • Provide the number of ELVs crushed from January 1 to December 3: • Provide the names of each facility where you crushed decommissioned El 1) New York Truck Parts 2)	75
SECTION 2B MOBILE CRUSHERS - END-OF-LIFE VEHICLE • Provide the number of ELVs crushed from January 1 to December 3: • Provide the names of each facility where you crushed decommissioned El 1) New York Truck Parts 2) 3) 4)	75
SECTION 2B MOBILE CRUSHERS - END-OF-LIFE VEHICLE Provide the number of ELVs crushed from January 1 to December 3: Provide the names of each facility where you crushed decommissioned El New York Truck Parts 2) 3)	75

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	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)		10					
Used Qil** (gallons)	250		4	, , , , , , , , , , , , , , , , , , ,			
Diesel Fuel (gallons)	150						
Gasoline (gallons)			50	1 74			
Engine Coolant/ Antifreeze (gallons)			50				
Window Washing Fluid (gallons)		15					
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	Daneiro de			Destination				
	Received (tons)	Stored On Site (tons)	Sent Off Site (tons)	NYS <u>Planning Unit</u> (or state if other than New York)	To Scrap Metal Processor			
Ferrous Scrap Metal	500	0-100	0-500		□Yes	□No		
Aluminum Scrap Metal	0-100	0-100	0-100		□Yes	□No		
Lead Weights	0	0	0		□Yes	□No		
Non – Ferrous Scrap Metal	0-10	0-10	0-10		Yes	□No		
Other (specify):					□Yes	□No		
7///	Principal de la constante de l	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	The second secon		□Yes	□No		
	SEC	TION 5 - MERC	CURY SWITC	HES COLLECTED	,			

Provide the number of mercury-containing devices <u>recovered</u> (H&TS) and antilock brake assemblies (ABS).	Including but not limited to hood & trunk lighting switches
_{H&TS} 35	ABS 10
(Number)	(Number)
Indicate permitted facility or permitted transporter accepting m Elv Solutions7	ercury containing devices:
SECTION 6 - AIR E	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:

Reprinted (12/20

SECTION 7 – LEAD-ACID BATTERIES COLLECTED

Provide the number of lead-acid batteries <u>recovered</u> and their disposition	n.
Number of Lead-Acid Batteries collected from ELVs:	150
ndicate permitted facility or permitted transporter accepting lead-acid ba RSR Corporation	atteries:
	784
ny materials disposed must undergo a hazardous waste determination azardous.	n and proper handling, storage and disposal, if
SECTION 8 - WASTE TIRES	COLLECTED
lumber of waste tires stored on-site:	as of December 3
umber of used tires available for sale on-site:	as of December 3
tumber of used tires sold:	during operating yea
lumber of waste tires shipped off-site for recycling, disposal, other:	during operating yea
idicate name of facility(les) accepting waste tires:	
SECTION 9 - SELF INSPI	PECTIONS
Number of self-inspections conducted for the year:	
Are self-inspection records up-to-date with inspector name, what was Yes No	as inspected, time and date of inspection?
At a minimum, are fluid storage areas, vehicles, vehicle storage area Yes No	as inspected for leaks/spills?
SECTION 10 - PROBI	BLEMS
Were any problems encountered during the reporting period (e.g., spefacility procedures)?	pecific occurrences which have led to changes in
Yes No If yes, attach additional sheets identifying each prob	blem and the methods for resolution of the proble
SECTION 11 - CHAN	NGE\$
Were there any changes from approved reports, plans, specifications	ns, and permit conditions?
Tyes 77No If yes, attach additional sheets identifying changes	with a justification for each change.

SECTION 12 - COMPLIANCE CERTIFICATION

As of December 31, 2018:

Ar y					Date of Return to
	Waste Management Compliance Checklist	NA	Yes	No	Compliance
1. MO	If your facility stores LESS THAN 1,000 tires, check NA. If your facility stores RE THAN 1,000 tires, do you have a PART 360 permit for tire storage?	V			The state of the s
2.	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?				
5,	Have all end-of-life vehicles been inspected, upon arrival, for leaking fluids and unauthorized wastes?		区		
6.	Have all observed leaks been remedied or contained?		V		
7.	Does your facility have a written Contingency Plan?				
8.	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	ngi?		A DISTRICT OF THE STATE OF THE	ent i March III (1875) Operat Physical panel for Ar I for an entre of the second of
	9a, Fire.		~		
	9b. Spill or release of vehicle waste fluids.		Image: Control of the		
	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?		2		
11.	Are all vehicle residues prevented from migrating from or running off your property?		V		
12.	Is dust controlled to prevent interference with facility operations or from leaving facility site?		V		
13.	Are vectors (mosquitoes, rats, mice, etc.) controlled to prevent interference with facility operations?		~		
14.	Are waste fluids kept from being discharged onto the ground or into surface waters?		V		
15.	Is access to your facility controlled by: fences, gates, sign and/or natural barriers (not vehicles)?		N N		
	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		
17.	Are you doing the following with your concrete (or equivalent surface) pad that is u draining, crushing, etc.?	sed for	vehicle	disma	Ning fluid
	17a, Cleaning daily.		Image: Control of the		
	17b, Cleaning spills as they occur.		Y		
	17c. Collecting and properly disposing of absorbent materials.		U		

Reprinted (12/20)

		ONE WALLAND TO VALUE OF			
					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	gement
	18a. Fluids (including engine oil, transmission fluid, transaxle fluid, front and rear axle fluid, brake fluid, power steering fluid, coolant, and fuel).				
	18b. Lead acid batteries.		~		
	18c. Mercury switches or other mercury containing devices, if any.		~		
	18d. Refrigerants, if any.	1			(
***************************************	18e. Air bags.	~			
	18f. PCB capacitors, if any.	V			# 1 m
19.	Are fluids stored separately & in containers that are compatible with their contents?		P		
20,	Are fluids stored in closed containers?		~		
21.	Are containers which contain waste fluids in good condition and not visibly leaking?		[·]		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
22.	Are containers clearly and legibly labeled to describe their contents?		[4]		.,
23.	Are containers stored on a bermed pad constructed of concrete or equivalent material?		P		
24.	Are lead-acid batteries stored upright and off the ground?		~		· · · · · · · · · · · · · · · · · · ·
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		
27.	Are <u>leaking</u> lead-acid batteries, if any are encountered, stored in leak-proof containers separated from intact batteries?		V		
	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		
29.	Are PCB capacitors, if any are encountered, removed and stored in appropriate, labeled containers for recycling or disposal?		V		1
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?	1			
32.	if you do not burn used oil onsite check NA for 32a., 32b., 32c. If you do, then ansv	ver 32a	, 32b.,	32c	Park Programme Communication C
	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?		Image: Control of the		
	32b. Do on-site space heaters burn only used oil that is generated on-site or received from household do-it-yourself generators?		Ø		

32c. Are combustion gases from used oil space heaters vented to the outside ambient air?

		() () () () () () () () () ()		
		12.5	.	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?		[Z]		
34. Are sludges from sumps and oil/water separators stored in covered, closed and labeled containers?				
35. Are sludges properly recycled or disposed?		~		
36. Are used oil filters properly drained, crushed or dismantled?		~		
37. Are drained oil filters properly recycled or disposed?		~		
 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?	Ø			
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?	Ø			
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>r</u>	na	pounds
month?		<u>r</u>	<u>a</u>	gallons
Do you have any other Environmental Conservation Law or regulatory violations? (Attach additional sheets as necessary.)				
COMMENTS? (Attach additional sheets if necessary)		V		

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 privironmental Conservation Law and section 210.45 of the Penal Law.

2) di tilo givilo il meritari consci valitori can	3/1/2021				
Signature	Date—-				
Gary Mann	president				
Name (Print or Type)	Title (Print or Type)				
12 ogorman rd	Wurtsboro				
Address	City				
ny 12790	845 888 8088				
State and Zip	Phone Number				

	l	7.7	1
ATTACHMENTS:	YEŞ		NO