

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

Submit the Annual Report no later than March 1, 2022

This annual report is for the year of operation from <u>January 01, 2021</u> to <u>December 31, 2021</u>

SECTION 1 – FACILITY INFORMATION

	FACILITY	INFORMATION			
FACILITY NAME:					
FACILITY LOCATION ADDRESS:	FACILITY	CITY:		STATE:	ZIP CODE:
FACILITY TOWN:	FACILITY	COUNTY:	FACIL	LITY PHON	NE NUMBER:
	11'				
FACILITY NYS PLANNING UNIT: (A list of N	IYS Planning Uni	its can be found at the end o	f this repo	,	SDEC GION #:
EAGULTY TYPE TO VALIS IN PROCESSION	□ M-4	Valida Barria Olava T	W		
FACILITY TYPE: ☐ Vehicle Dismantler DMV I.D. #		Vehicle Repair Shop e Vehicle Crusher	NYS DE	C ACTIVIT	Y CODE:
	7		-		
FACILITY CONTACT:	□ public □ private	CONTACT PHONE NUMBER:		CONTACT	FAX NUMBER:
CONTACT EMAIL ADDRESS:					
	OWNER	INFORMATION			
OWNER NAME:	OWNER P	PHONE NUMBER:	OWN	ER FAX N	UMBER:
OWNER ADDRESS:	OWNER CITY: STATE			STATE:	ZIP CODE:
OWNER CONTACT:	OWNER C	CONTACT EMAIL ADDR	RESS:		
	OPERATO	R INFORMATION			
OPERATOR NAME: same as owner				□public	
_				private	
	PREI	FERENCES			
Preferred address to receive correspondent ☐ Other (provide):	;e: ☐ Facility lo	ocation address		wner address	
Preferred email address: ☐ Facility Contact ☐ Other (provide):		wner Contact			
Preferred individual to receive corresponder ☐ Other (provide):	nce: Facili	ty Contact	ner Contact		
Did you operate in 2021? ☐ Yes; Comple	ete this form.				
☐ No; Complet	e and submit	Sections 1 and 13			

SECTION 2A VDF/REPAIR SHOPS- END-OF-LIFE VEHICLES (ELVs) PROCESSED
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:
Provide the highest number of ELVs stored at the facility at any one time from January 1 to December 31:
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 decommissioned ELVs:
1)
2)
3)
• Provide the number of ELVs crushed from January 1 to December 3: - Provide the number of ELVs crushed from January 1 to December 3:
Provide the names of each facility where you crushed decommissioned ELVs: 1)
2)
2)
3)

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)					
Used Oil** (gallons)					
Diesel Fuel (gallons)					
Gasoline (gallons)					
Engine Coolant/ Antifreeze (gallons)					
Window Washing Fluid (gallons)					
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 S	Sont Off Site	Destination	n		
Material Types	(tons)	(tons)	(tons)	NYS Planning Unit (or state if other than New York)	Me	To Scrap Metal Processor	
Ferrous Scrap Metal					□Yes	□No	
Aluminum Scrap Metal					□Yes	□No	
Lead Weights					□Yes	□No	
Non – Ferrous Scrap Metal					□Yes	□No	
Other (specify):					□Yes	□No	
					□Yes	□No	
Provide the number (H&TS) and antilog	er of mercury-con	taining devices <u>rec</u>		HES COLLECTED ng but not limited to hood & trunk lig	ghting sw	itches	
	H&TS (Number)			ABS(Number)			
Indicate permitted	facility or permitte	ed transporter acce	epting mercury co	ontaining devices:			
		SECTION 6 -	· AIR BAGS C	COLLECTED			
Provide the number	er of air bags <u>reco</u>	overed.					
Number of Air Bag	gs Removed:		_ Num	ber of Air Bags Deployed:			
Indicate permitted	I facility or permit	ted transporter ac	cepting air bags	:			

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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:						
ndicate permitted facility or permitted transporter accepting lead-acid batteries:						
Any materials disposed must undergo a hazardous waste determination hazardous.	and proper handling, storage and disposal, if					
SECTION 8 – WASTE TIRES	COLLECTED					
Number of waste tires stored on-site:	as of December 31					
Number of used tires available for sale on-site:	as of December 31					
Number of used tires sold:	during operating year					
Number of waste tires shipped off-site for recycling, disposal, other:	during operating year					
Indicate name of facility(ies) accepting waste tires:						
SECTION 9 – SELF INSPE	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 date of inspection?					
At a minimum, are fluid storage areas, vehicles, vehicle storage areas ☐ Yes ☐ No	s inspected for leaks/spills?					
SECTION 10 – PROBL	EMS					
Were any problems encountered during the reporting period (e.g., spe facility procedures)?	ecific occurrences which have led to changes in					
☐ Yes ☐ No ☐ If yes, attach additional sheets identifying each problem.	lem and the methods for resolution of the problem					
SECTION 11 – CHAN	GES					
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 change.					

SECTION 12 – COMPLIANCE CERTIFICATION

As of December 31, 2021:

				_
				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?				
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?				
6. Have all observed leaks been remedied or contained?				
7. Does your facility have a written Contingency Plan?				
Are facility personnel trained to implement the Contingency Plan?				
Does your Contingency Plan include actions to be taken in the event of the follow	ing?			
9a. Fire.				
9b. Spill or release of vehicle waste fluids.				
9c. Unauthorized material received at facility.				
10. Are spills of waste fluids, if any occur, reported to the NYSDEC Spills Hotline within two hours of detection?				
11. 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?				
13. Are vectors (mosquitoes, rats, mice, etc.) controlled to prevent interference with facility operations?				
4. 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)?				
6. Are fluids drained from end-of-life vehicles on a pad constructed of concrete or equivalent material?				
7. Are you doing the following with your concrete (or equivalent surface) pad that is draining, crushing, etc.?	used for	vehicle	disma	ntling, fluid
17a. Cleaning daily.				
17b. Cleaning spills as they occur.				
17c. Collecting and properly disposing of absorbent materials.				

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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	wing be	st mana	agement
	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.				
	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?				
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?				
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?				
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?				
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?				
	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?

				Data of Batuma t
Waste Management Compliance Checklist	NA	Yes	No	Date of Return to Compliance
waste Management Compnance Checkinst			NO	Compliance
33. Is waste oil kept from being mixed with brake cleaner, carb cleaner, antifreeze, solvents, gasoline, or degreasers?				
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?				
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?		_		pounds
monur?		_		gallons
Do you have any other Environmental Conservation Law or regulatory violations? (Attach additional sheets as necessary.)				
COMMENTS? (Attach additional sheets if necessary)				

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SECTION 13 - 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	Date
Name (Print or Type)	Title (Print or Type)
Email	(Print or Type)
Address	City
	()
State and Zip	Phone Number

ATTACHMENTS: ____YES ____NO

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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, 2022.

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.

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New York State Planning Units & Regions

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

DEC Region	Planning Unit	County	Municipality
Region	Glen Cove		Glen Cove (City)
	Hempstead	+	Hempstead (Town)
	Long Beach	1	Long Beach (City)
	North Hempstead Solid Waste Management	Nassau	North Hempstead (Town), except 8
	Authority		villages (see below)
	Oyster Bay Solid Waste Disposal District		Oyster Bay (Town), except 17 villages (see below)
	Babylon		Babylon (Town)
_	Brookhaven		Brookhaven (Town)
1	East Hampton		East Hampton (Town)
	Fishers Island Waste Management District		Fishers Island
	Huntington		Huntington (Town)
	Islip Resource Recovery Agency	Suffolk	Islip (Town)
	Riverhead		Riverhead (Town)
	Shelter Island		Shelter Island (Town)
	Smithtown		Smithtown (Town)
	Southampton		Southampton (Town)
	Southold		Southold (Town), except Fishers Island
		Bronx	Bronx
		Kings	Kings (Brooklyn)
2	New York City	New York	New York (Manhattan)
		Queens	Queens
		Richmond	Richmond (Staten Island)
	Dutchess County	Dutchess	
	Orange County	Orange	
	Putnam County	Putnam	
3	Rockland County Solid Waste Management Authority (RCSWMA)	Rockland	
	Sullivan County	Sullivan	
	Ulster County Resource Recovery Agency (UCRRA)	Ulster	
	Westchester County	Westchester	
	·		Cohoes (City)
			Colonie (Town)
	Colonie	Albany	Colonie (Village)
			Menands (Village)
			Watervliet (City)
			Albany (City)
			Altamont (Village)
4			Berne (Town)
			Bethelehem (Town)
	Capital Region Solid Waste Management		Green Island (Town/Village)
	Partnership	Albany	Guilderland (Town)
			Knox (Town)
			New Scotland (Town)
			Rensselaerville (Town)
			Voorheesville (Village)
			Westerlo (Town)

		<u> </u>	East Greenbush (Town)		
		Rensselaer	Rensselaer (City)		
			Castleton-on-Hudson (Village)		
			Hoosick Falls (Village)		
			Nassau (Village)		
			Pittstown (Town)		
			Schaghticoke (Town/Village)		
	Eastern Rensselaer County Solid Waste Management Authority		Stephentown (Town)		
		Rensselaer	Valley Falls (Village)		
		Rensselaei	Berlin (Town)		
			Grafton (Town)		
4					
			/		
			Petersburg (Town)		
	Calumbia Carrete	Calumahia	Poestenkill (Town)		
	Columbia County	Columbia	All, except Town of Canaan		
	Delaware County	Delaware			
	Greene County	Greene			
	Montgomery County	Montgomery			
	Otsego County	Otsego			
	Schoharie County	Schoharie			
	Schenectady County	Schenectady			
	Clinton County	Clinton			
	Essex County	Essex			
	County of Franklin Solid Waste Management	Franklin			
	Authority (CFSWMA)				
5	Fulton County	Fulton			
	Hamilton County	Hamilton			
	Saratoga County	Saratoga			
	Warren County	Warren			
	Washington County	Washington			
	Development Authority of the North Country	Jefferson			
		Lewis			
6	(DANC)	St. Lawrence			
	Onoida Harkimar Calid Mosts Authority	Oneida			
	Oneida-Herkimer Solid Waste Authority	Herkimer			
	Broome County	Broome			
	Cayuga County	Cayuga			
	Chenango County	Chenango			
	Cortland County	Cortland			
7	Madison County	Madison			
7	Onondaga County	Onondaga	All municipalities, except Town and		
	,	<u> </u>	Village of Skaneatles (See below)		
	Oswego County	Oswego			
	Tioga County	Tioga			
	Tompkins County	Tompkins			
	Chemung County	Chemung			
	GLOW Region Solid Waste Management	Genesee			
	Committee	Livingston			
8	Monroe County	Monroe			
	Ontario County	Ontario			
	Orleans County	Orleans			
	Schuyler County	Schuyler			
	Seneca County	Seneca			

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	Steuben County	Steuben	
	Wayne County	Wayne	
	Yates County	Yates	
	Allegany County	Allegany	
	Cattaraugus County	Cattaraugus	
	Chautauqua County	Chautauqua	
	GLOW Region Solid Waste Management		
	Committee	Wyoming	
	Niagara	Niagara	
	- magana	Tuagara	Akron (Village)
			Alden (Town/Village)
			Angola (Village)
			Aurora (Town)
			Blasdell (Village)
			Boston (Town)
			Brant (Town)
	Northeast-Southtowns Solid Waste Management Board (NEST)		Cheektowaga (Town)
			Clarence (Town)
			Colden (Town)
			Collins (Town)
			Concord (Town)
			Depew (Village)
			East Aurora (Village)
			Eden (Town)
9		Erie	Elma (Town)
			Evans (Town)
	, ,		Farnham (Village)
			Gowanda (Village)
			Hamburg (Town/Village)
			Holland (Town)
			Lackawanna (City)
			Lancaster (Town/Village)
			Marilla (Town)
			Newstead (Town)
			North Collins (Town/Village)
			Orchard Park (Town/Village)
			Sardinia (Town)
			Sloan (Village)
			Springville (Village)
			Wales (Town)
			West Seneca (Town)
			Amherst (Town)
	Neglines (Occurred)		Grand Island (Town)
	Northwest Communities Solid Waste	Erie	Kenmore (Village)
	Management Board (NWCB)		Tonawanda (Town/Village)
			Williamsville (Village)

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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) Plandome (Village) Plandome Manor (Village) Westbury (Village) Williston Park (Village) Brookville (Village) Brookville (Village) Contre Island (Village) Cove Neck (Village) East Hills (Village) East Hills (Village) Caurel Hollow (Village) Laurel Hollow (Village) Matinecock (Village) Mill Neck (Village) Muttontown (Village) Old Brookville (Village) Old Brookville (Village) Old Westbury (Village) Roslyn Harbor (Village) Sea Cliff (Village) Upper Brookville (Village)
	Albany	Coeymans (Town) Ravena (Village)
4	Rensselaer	Brunswick (Town) North Greenbush (Town) Sand Lake (Town) Schodack (Town) Troy (City)
	Columbia	Canaan (Town)
7	Onondaga	Skaneatles (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 Solid Waste Management Facility Annual Reports only:

Fax: (518) 402-9041

Email: 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) 482-4892 SWMFannualreportR2@dec.ny.gov

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

Lee Reiff 21 South Putt Corners Road New Paltz, NY 12561 Phone: (845) 256-3134 SWMFannualreportR3@dec.ny.gov

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

Brian Maglienti 1130 North Westcott Road Schenectady, NY 12306 Phone: (518) 357-2085 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 McCullouch 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)

Steve Perrigo 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, Erie, Niagara, Wyoming)

Peter Grasso 270 Michigan Avenue Buffalo, NY 14203 Phone: (716) 851-7220

SWMFannualreportR9@dec.ny.gov

November 2021