VEHICLE DISMANTLING FACILITY, MOTOR VEHICLE REPAIR SHOP

NEW YORK STATE OF OPPORTUNITY CONSERVATION

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 January 01, 2021 to December 31, 2021

SECTION 1 – FACILITY INFORMATION								
	FACILITY	INFORMATION						
FACILITY NAME:								
Smith's 24-Hour TOU	Jina Se	Crice Inc.						
FACILITY LOCATION ADDRESS: FACILITY CITY: STATE: ZIP CODE:								
102 0								
FACILITY TOWN:	FACILITY	COUNTY	FACILITY PHONE NUMBER:					
radient toma.								
FACILITY NYS PLANNING UNIT: (A list of NY	Frank	in	518	-483-	0776			
					SDEC			
Canty of Front in Solio	after ?	monagement A	ithori	ty REC	GION #:			
FACILITY TYPE: Vehicle Dismantler	Motor	Vehicle Repair Shop N	IYS DEC	ACTIVIT	CODE:			
DMV 1.D. # 1038322	Mobile	Vehicle Crusher						
FACILITY CONTACT:	public	CONTACT PHONE	c	ONTACT	AX NUMBER:			
	private							
SCOTT Smith CONTACT EMAIL ADDRESS: bigton		NUMBER: 518-183-077(e 10	18-48.	3.318 1			
CONTACT EMAIL ADDRESS: Digta		@ aol. Com						
OWNER NAME:		NFORMATION HONE NUMBER:		R FAX NU				
SCOTT Smith	OWNER C	<u>83-0776</u>	30	483 - 1 STATE:	ZIP CODE:			
103 Dail road St	Malo			NY	12953			
OWNER CONTACT:		ONTACT EMAIL ADDRE	SS:	× 1				
Scors Smith				m				
	OPERATO	RINFORMATION	-Mill					
OPERATOR NAME: Same as owner			1	public	and the second			
				Aprivate				
		ERENCES						
Preferred address to receive correspondence Other (provide):	: 🚺 Facility lo	cation address	Ov	vner address				
Preferred email address: TFacility Contact		vner Contact						
Preferred individual to receive correspondence Other (provide):	ce: 🗗 Facili	y Contact 🔲 Owne	er Contact					
Did you operate in 2021? 🚺 Yes; Complet	te this form.							
🔲 No; Complete	e and submit	Sections 1 and 12.						

SECTION 2A VDF/REPAIR SHOPS- END-OF-LIFE VEHICLE	S (ELVs) PROCESSED
• Provide the number of ELVs received from January 1 to December 31:	25
• Provide the number of ELVs crushed and/or removed from the facility from January 1 to December 31:	30
• Provide the number of ELVs stored at the facility as of December 31:	10
 Provide the highest number of ELVs stored at the facility at any one time from January 1 to December 31: 	30
 Provide the approximate area used for the storage of vehicles (acres): 	<u>lquorter</u> acres
Provide the names of scrap metal processors to which you sold or sent de	ecommissioned ELVs:
2)	
3)	
SECTION 2B MOBILE CRUSHERS - END-OF-LIFE VEHICLE	ES (ELVs) PROCESSED
Provide the number of ELVs crushed from January 1 to December 3:	NIA
Provide the names of each facility where you crushed decommissioned E	ELVs:
1)	
2)	
3)	
4)	
5)	
6)	

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)	25165	0	0	0	
Used Oil** (gallons)	400165	longallys	0	0	
Diesel Fuel (gallons)	0	0	0	0	
Gasoline (gallons)	5D gallos	0	Ō	0	
Engine Coolant/ Antifreeze (gallons)	0	0	0	0	
Window Washing Fluid (gallons)	0	0	0	0	
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.

Medericity	Received	Stored On Site	Sent Off Site	Destination	Destination			
Material Types	(tons)	(tons)	(tons)	NYS <u>Planning Unit (</u> or state if other than New York)	To Scrap Metal Processor			
Ferrous Scrap Metal	0	0	\bigcirc		⊡Yes	ΠNο		
Aluminum Scrap Metal	\bigcirc	\bigcirc	0		□Yes	□No		
Lead Weights	0	\bigcirc	0		□Yes	ΩNo		
Non – Ferrous Scrap Metal	\bigcirc	0	0		Tes	□No		
Other (specify):					[]Yes	No		
					Tes	□No		

SECTION 5 – MERCURY SWITCHES COLLECTED

Provide the number of mercury-containing devices <u>recovered</u>. Including but not limited to hood & trunk lighting switches (H&TS) and antilock brake assemblies (ABS).

H&TS	C)	
(Number)			

ABS	0	
(Number)		

Indicate permitted facility or permitted transporter accepting mercury containing devices:

NIA			
S	ECTION 6 – AIR	BAGS COLLECTED	
Provide the number of air bags recover	red.		
Number of Air Bags Removed:	_0_	Number of Air Bags Deployed:	0
Indicate permitted facility or permitted $\mathcal{N}(\mathcal{A})$	transporter acceptin	g air bags:	
NA			

SECTION 7 – LEAD-ACID BATTERIES COLLECTED

Provide the number of lead-acid batteries recovered and their disposition.

Number of Lead-Acid Batteries collected from ELVs:

NTO TONO vanced Auto

Any materials disposed must undergo a hazardous waste determination and proper handling, storage and disposal, if hazardous.

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:	_0_	as of December 31
Number of used tires sold:	0	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:		

Frankin County Doc

SECTION 9 – SELF INSPECTIONS

Number of self-inspections conducted for the year:

Are self-inspection records up-to-date with inspector name, what was inspected, time and date of inspection? Yes No

At a minimum, are fluid storage areas, vehicles, vehicle storage areas inspected for leaks/spills?

SECTION 10 – PROBLEMS

Were any problems encountered during the reporting period (e.g., specific occurrences which have led to changes in facility procedures)?

Yes MNo If yes, attach additional sheets identifying each problem and the methods for resolution of the problem

SECTION	11 –	CHANGES
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Were there any changes from approved reports, plans, specifications, and permit conditions?

Yes Who If yes, attach additional sheets identifying changes with a justification for each change.

SECTION 12 - COMPLIANCE CERTIFICATION

As of December 31, 2021:

				167	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 RE THAN 1,000 tires, do you have a PART 360 permit for tire storage?	V			
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?		X		
4.	Are the end-of-life vehicle records available on-site?	T IN TAXABLE COMP	X		
5.	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?		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		1
10.	Are spills of waste fluids, if any occur, reported to the NYSDEC Spills Hotline within two hours of detection?		N		
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?	a continuation of			1
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?		p		
17.	Are you doing the following with your concrete (or equivalent surface) pad that is u draining, crushing, etc.?	used for	vehicle	e disma	ntling, fluid
	17a. Cleaning daily.			Ý	
	17b. Cleaning spills as they occur.		V		
	17c. Collecting and properly disposing of absorbent materials.		V		

Waste Management Compliance Checklist NA Yes No Compliance 18. Have the following wastes been drained, removed, deployed, collected and/or stored following best management practices, prior to vehicle crushing or shredding? 18a. Fluids (including engine oil, transmission fluid, transaxle fluid, front and rear 2 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 D precipitation? 26. Are all lead-acid batteries sent for recycling within one-year of receipt? 27. Are leaking 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 p appropriate, labeled containers for recycling or disposal? 30. Is used oil stored in accordance with local building codes, local fire codes, and V 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 answer 32a., 32b., 32c: 32a. Is used oil burned in a used oil space heating unit, with a maximum X 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 Ø received from household do-it-yourself generators?

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

ambient air?

Date of Return to

Waste Management Com	nliance Checklist	ΝA	Yee	No	Date of Return to Compliance
		- MA	- Cra	nie -	compliance
33. Is waste oil kept from being mixed with bra solvents, gasoline, or degreasers?	ke cleaner, carb cleaner, antifreeze,		Ŷ		
34. Are sludges from sumps and oil/water separate labeled containers?	arators stored in covered, closed and		X		
35. Are sludges properly recycled or disposed	?		N		1
36. Are used oil filters properly drained, crushe	ed or dismantled?		X		
37. Are drained oil filters properly recycled or o	lisposed?		8		1
38. If your facility does not require an SPDES for Stormwater Discharge, check NA for 3 an SPDES MSGP answer 38a, 38b, 38c:		X			
38a. If required by the SPDES MSGP, ha Plan been prepared for this facility?	s a Stormwater Pollution Prevention	$\overline{\mathbf{M}}$			
38b. Is the information provided in the fac Termination submission for the SPD date?					
38c. Has the facility's Annual Certificatior submitted within the previous year?	Report for the SPDES MSGP been	(x)			
39. If your facility does not handle cleaning solution non-vehicle wastes write NA. If these materials the maximum amount of this material that your month?	are handled at your facility, what is		_		pounds gallons

Do you have any other Environmental Conservation Law or regulatory violations? (Attach additional sheets as necessary.)

NA

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. Ham 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

3-4-2

0.005 Name (Print or

The (Frint of Type

Email (Print or Type) no

ma Address

State and Zip

ATTACHMENTS: YES