

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 January 01, 2021 to December 31, 2021

SECTION 1 - FACILITY INFORMATION

	FACILITY	INFORMATION			
FACILITY NAME: BOTH WASHE I MEN at 1	.nc				
FACILITY LOCATION ADDRESS:	FACILITY	CITY:		STATE:	ZIP CODE:
170 Elmwood Ave Ext	Glas	se15ville		NY	12078
FACILITY TOWN:	FACILITY COUNTY: FACILITY PHONE NUMBER:				
Johnstohn	Fulton (515) 725-6227				
FACILITY NYS PLANNING UNIT: (A list of N	IYS Planning Uni	ts can be found at the end o	of this repor		SDEC GION #: 5
FACILITY TYPE: Vehicle Dismantler	Motor	Vehicle Repair Shop	NYS DEC	CACTIVIT	Y CODE:
DMV I.D. # 7114666		Vehicle Crusher			
FACILITY CONTACT:	public	CONTACT PHONE			FAX NUMBER:
CNSIAI BOINT	private	NUMBER (518)725	-6227 /	(5/8) 7:	25-6245
CONTACT EMAIL ADDRESS: GO (AT W	rasteinc a	gmail.com			
	OWNER	INFORMATION			
OWNER NAME: John P BOTH SI, CNSICH BOTH, Joel BOTH	- · · · · ·	HONE NUMBER:	1	T25 し	
OWNER ADDRESS: 170 Elmhood Alle Ext	OWNER C		122.0	STATE:	ZIP CODE:
OWNER CONTACT:		ONTACT EMAIL ADD	RESS:		
CITHEN BOIM	barnt	wasterinca gmail	, Com		
	OPERATO	RINFORMATION			
OPERATOR NAME: (🗓 same as owner				□public ☑private	
	PRE	ERENCES			
Preferred address to receive correspondence of the provide of the Box 1223 Gloud	ce: ☐ Facility lo		[] 0 ₁	wner address	
Preferred email address: Facility Contact Other (provide):		vner Contact			
Preferred individual to receive corresponder Other (provide):	nce; Facili	y Contact Ow	ner Contact		
Did you operate in 2021? 🛚 Yes; Comple	ete this form.			,	
□ No; Complet	te 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:	46
 Provide the number of ELVs crushed and/or removed from the facility from January 1 to December 31: 	96
Provide the number of ELVs stored at the facility as of December 31:	<u> </u>
 Provide the highest number of ELVs stored at the facility at any one time from January 1 to December 31: 	10
 Provide the approximate area used for the storage of vehicles (acres): 	acres
1) Ben Welfsman or Albani	
2)	
3)	S (ELVs) PROCESSED
3)SECTION 2B MOBILE CRUSHERS - END-OF-LIFE VEHICLES	S (ELVs) PROCESSED
2) BECTION 2B MOBILE CRUSHERS - END-OF-LIFE VEHICLES Provide the number of ELVs crushed from January 1 to December 3: Provide the names of each facility where you crushed decommissioned ELVs	46
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BECTION 2B MOBILE CRUSHERS - END-OF-LIFE VEHICLES Provide the number of ELVs crushed from January 1 to December 3: Provide the names of each facility where you crushed decommissioned ELV BOTH Waste + Metal Inc.	46
2)	46

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

	Fluid '	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.)
275		-		
350				
	55			
	on-site (oil heater, etc.)	Used on-site (oil heater, etc.) Stored on-site at year-end	on-site (oil heater, etc.) Stored on-site at year-end Recycled off-site	Used on-site (oil heater, etc.) Stored on-site at year-end Sold/ Recycled off-site* Disposed off-site*

^{*} 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

	Deschart	04d On 014-	Court Off City	Destination		
Material Types	Received (tons)	Stored On Site (tons)	Sent Off Site (tons)	NYS <u>Planning Unit</u> (or state if other than New York)	Me	crap etal essor
Ferrous Scrap Metal	166		168	Ben weilsman or Album	☑Yes	□No
Aluminum Scrap Metal	0		0	Ben weitsman of Albant	⊠ Yes	□No
Lead Weights	100184		100185		₹Yes	□No
Non – Ferrous Scrap Metal	500185		500 LBS		7 Yes	□No
Other (specify):					□Yes	□No
					□Yes	□No

ed to hood & trunk lighting switches
<u>6</u>
ces:
D
. /-
gs Deployed: <u>[V/f]</u>

Reprinted (12/21)

SECTION 7 - LEAD-ACID BATTERIES COLLECTED

rovide the number of lead-acid batteries <u>recovered</u> and their disposition.	LIG			
umber of Lead-Acid Batteries collected from ELVs:	_ 15	-		
Indicate permitted facility or permitted transporter accepting lead-acid batteries: Ben Wullamon CH Albord				
ny materials disposed must undergo a hazardous waste determination and azardous.	proper handling,	storage and disposal, if		
SECTION 8 - WASTE TIRES CO	LECTED			
umber of waste tires stored on-site:	_ 0	as of December 31		
umber of used tires available for sale on-site:	0	as of December 31		
umber of used tires sold:	0	during operating ye		
עוווטפו טו עספע נוופג סטוע.	-	during operating ye		
umber of waste tires shipped off-site for recycling, disposal, other:	O	during operating year		
	٥	during operating year		
umber of waste tires shipped off-site for recycling, disposal, other: dicate name of facility(ies) accepting waste tires:		_ during operating year		
umber of waste tires shipped off-site for recycling, disposal, other: dicate name of facility(ies) accepting waste tires: SECTION 9 – SELF INSPECT		during operating year		
umber of waste tires shipped off-site for recycling, disposal, other: dicate name of facility(ies) accepting waste tires: SECTION 9 – SELF INSPECT Number of self-inspections conducted for the year:	TIONS	_52		
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SECTION 9 — SELF INSPECT Number of self-inspections conducted for the year: Are self-inspection records up-to-date with inspector name, what was inspection in the image of the self-inspection in the self-	pected, time and spected for leaks/sicoccurrences which and the methods			
SECTION 9 – SELF INSPECT Number of self-inspections conducted for the year: Are self-inspection records up-to-date with inspector name, what was inspection in the problem of the self-inspection in the sel	Pected, time and spected for leaks/	date of inspection? spills? ch have led to changes in for resolution of the probler		

SECTION 12 - COMPLIANCE CERTIFICATION

As of December 31, 2021:

				Date of Return to
Waste Management Compliance Checklist	NA	Yes	No	Comptiance
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?	K			
Is a system in place to control vegetation and prevent it from encroaching onto fire access lanes or driveways?		Image: Control of the		
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?		K		
6. Have all observed leaks been remedied or contained?				
7. Does your facility have a written Contingency Plan?				
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 following	ıg?			
9a. Fire.		K		
9b. Spill or release of vehicle waste fluids.		1		
9c. Unauthorized material received at facility.		K		
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?		K		
14. Are waste fluids kept from being discharged onto the ground or into surface waters?		K		
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?		K		
17. Are you doing the following with your concrete (or equivalent surface) pad that is u draining, crushing, etc.?	sed for	vehicle	disma	antling, fluid
17a. Cleaning daily.		X		
17b, Cleaning spills as they occur.		1		
17c. Collecting and properly disposing of absorbent materials.		X		

					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 follow	ving bes	st mana	ngement
	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.		K		
	18c. Mercury switches or other mercury containing devices, if any.	(
	18d. Refrigerants, if any.	<			
	18e. Air bags.	K			
	18f. PCB capacitors, if any.	人			
19.	Are fluids stored separately & in containers that are compatible with their contents?		K		
20.	Are fluids stored in closed containers?		K		
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?		λ		
23.	Are containers stored on a bermed pad constructed of concrete or equivalent material?		À		
24.	Are lead-acid batteries stored upright and off the ground?		X		
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?		X		
27.	Are <u>leaking</u> lead-acid batteries, if any are encountered, stored in leak-proof containers separated from intact batteries?		4		
	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?	R			
29.	Are PCB capacitors, if any are encountered, removed and stored in appropriate, labeled containers for recycling or disposal?	K			
30.	Is used oil stored in accordance with local building codes, local fire codes, and the NYS Uniform Fire Prevention & Building Code?		1		
31.	If sent off-site, is used oil transported via a permitted hauler?	K			
32.	If you do not burn used oil onsite check NA for 32a., 32b., 32c. If you do, then answ	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?		K		
	32b. Do on-site space heaters burn only used oil that is generated on-site or received from household do-it-yourself generators?		K		
	32c. Are combustion gases from used oil space heaters vented to the outside ambient air?				

in 19. The state of the state o				<u> </u>
				Date of Return to
Waste Management Compliance Checklist	NA.	Yes	N•:	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?		Υ		
36. Are used oil filters properly drained, crushed or dismantled?		K		
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?				
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?	4			
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?		_	NIA NIA	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 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: SWMFannuaireport@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.

- 	
Jack Bornt	2 - 23 ~ 2 2 Date
Toel Bornt Name (Print or Type)	President Title (Print or Type)
bornwaste inc a gmall, com Email (Print	t or Type)
170 Elmunoù AVC EAL Address	Gloreshille.
New York 12078 State and Zip	(5/6) 725 - 6227 Phone Number

ATTACHMENTS: YES NO