

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

| SECTIO | N 1 - FACILITY INFORMATION | V | | | |
|--|--|---|--|--|--|
| | FACILITY INFORMATION | | | | |
| FACILITY NAME: | (6) | | | | |
| Burton Truck & Au | to Pairts | | | | |
| FACILITY LOCATION ADDRESS: | FACILITY CITY: | STATE: ZIP CODE: | | | |
| 645 COR+ 35 | Fulton | NY 13069 | | | |
| FACILITY TOWN: | FACILITY COUNTY: | FACILITY PHONE NUMBER: | | | |
| Palermo | 0swego | 315-447-5634 | | | |
| FACILITY NYS PLANNING UNIT: (A list of NYS | S Planning Units can be found at the end of th | NYSDEC REGION #: 7 | | | |
| FACILITY TYPE: Yehicle Dismantier | ☐ Motor Vehicle Repair Shop N | YS DEC ACTIVITY CODE: | | | |
| DMV I.D. #12 748-9697 | Mobile Vehicle Crusher | | | | |
| FACILITY CONTACT: | public CONTACT PHONE | CONTACT FAX NUMBER: | | | |
| Val Burton | private NUMBER: 47-5/23 | | | | |
| CONTACT EMAIL ADDRESS: | | | | | |
| | OWNER INFORMATION | en e | | | |
| OWNER NAME: | OWNER PHONE NUMBER: | OWNER FAX NUMBER: | | | |
| Val Burton | OWNER PHONE NUMBER: 315-447-5634 | | | | |
| OWNER ADDRESS: | OWNER CITY: Fu LOn | STATE: ZIP CODE: | | | |
| OWNER CONTACT: | OWNER CONTACT EMAIL ADDRES | SS: | | | |
| | | | | | |
| OPERATOR INFORMATION | | | | | |
| OPERATOR NAME: Same as owner | | public private | | | |
| PREFERENCES | | | | | |
| Preferred address to receive correspondence: Other (provide): | Facility location address | ☐ Owner address RECEIVED NYS DEC | | | |
| Preferred email address: Facility Contact Other (provide): | Owner Contact | FEB 2 8 2022 | | | |
| Preferred individual to receive correspondence Other (provide): | 9: Facility Contact XOwner | Coritaci DIVISION OF MATERIALS MANAGEMENT | | | |
| | | | | | |
| Did you operate in 2021? Yes; Complete | | | | | |
| ∐ No; Complete | 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: | _27 |
| Provide the number of ELVs crushed and/or removed from the facility from January 1 to December 31; | 31_ |
| Provide the number of ELVs stored at the facility as of December 31: | 144 |
| Provide the highest number of ELVs stored at the facility at any one time from January 1 to December 31: | 123 |
| - 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 dece 1) Ben Wei Hhan & Son Joc | ommissioned ELVs: |
| 2) | |
| 3) | |
| SECTION 2B MOBILE CRUSHERS - END-OF-LIFE VEHICLES | (ELVs) PROCESSED |
| Provide the number of ELVs crushed from January 1 to December 3: | 3 |
| • Provide the names of each facility where you crushed decommissioned ELV 1) Ren Weit-wan & San Inc. | 's : |
| 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. \(\frac{1}{2} \)'s or \(\frac{1}{2} \)'s are not acceptable. Report only fluids generated from dismantling operations (not general car repair, etc.).</u>

| _ | 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) | | | P | | ζ, | 7 | | |
| Used Oil** (gailons) | | | | | | | | |
| Diesei Fuel (gallons) | | | | | | | | |
| Gasoline (gallons) | | | | 3 | | | | |
| Engine Coolant/ Antifreeze (gallons) | | | | | | | | |
| Window Washing Fluid (gallons) | | | | | 4.3 4 1 1 1 1 1 1 1 1 1 1 | | | |
| 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. Destination Stored On Site Sent Off Site Received **Material Types** (tons) (tons) (tons) To Scrap NYS Planning Unit (or state if Metal other than New York) Processor Ferrous Scrap ☐Yes □No Metal D Aluminum ΠNo MYes | Scrap Metal Lead Weights ☐Yes □No Non -- Ferrous Yes ∏No Scrap Metal □Yes □No Other (specify): ☐ Yes □No SECTION 5 - MERCURY SWITCHES COLLECTED Provide the number of mercury-containing devices recovered. Including but not limited to hood & trunk lighting switches (H&TS) and antilock brake assemblies (ABS). H&TS O (Number) Indicate permitted facility or permitted transporter accepting mercury containing devices: SECTION 6 - AIR 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:

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SECTION 7 - LEAD-ACID BATTERIES COLLECTED

| Provide the number of lead-acid batteries recovered and their disposition | n. | |
|---|--|--|
| Number of Lead-Acid Batteries collected from ELVs; | 30 | |
| Indicate permitted facility or permitted transporter accepting lead-acid b | atteries: | |
| | AND A CONTRACT OF THE PARTY OF | MARTINE MARTIN |
| THE RESIDENCE OF THE PROPERTY | | phopsis and the strong of the |
| Any materials disposed must undergo a hazardous waste determination | and proper handling, st | orane and disposal if |
| hazardous. | rand proper handing, se | orage and disposal, ii |
| SECTION 8 – WASTE TIRES | COLLECTED | |
| Number of waste tires stored on-site: | 494 | as of December 31 |
| Number of used tires available for sale on-site: | | as of December 31 |
| Number of used tires sold: | <u> </u> | during operating year |
| Number of waste tires shipped off-site for recycling, disposal, other: | 494 | during operating year |
| Indicate name of facility(ies) accepting waste tires: | | |
| Den Weitman | | |
| 333 bridge St | | |
| Solvay NY 13069 | | |
| | A Part & State Control of the Contro | |
| SECTION 9 - SELF INSF | ECTIONS | |
| Number of self-inspections conducted for the year: | | |
| Are self-inspection records up-to-date with inspector name, what wa ☐ Yes ☐ No | as inspected, time and da | ite of inspection? |
| At a minimum, are fluid storage areas, vehicles, vehicle storage are | as inspected for leaks/sp | ills? |
| SECTION 10 - PROB | LEMS | |
| Were any problems encountered during the reporting period (e.g., sp facility procedures)? | ecific occurrences which | ı have led to changes in |
| Yes No If yes, attach additional sheets identifying each pro | blem and the methods fo | r resolution of the problem |
| SECTION 11 - CHAI | NGES | ************************************** |
| Were there any changes from approved reports, plans, specification | is, and permit conditions | ? |
| ☐ Yes ☐ No If yes, attach additional sheets identifying changes | with a justification for ea | ich change. |

SECTION 12 - COMPLIANCE CERTIFICATION

As of December 31, 2021:

| | Weste Management Compliance Checklist | | Mary P. |
|----------|---|-----------------------------------|---|
| 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? | | |
| 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? | | N-process control and the second |
| 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? | | |
| 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 follows | wing? | |
| | 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? | | |
| 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 udraining, crushing, etc.? | used for vehicle dismantling, flu | id |
| | 17a. Cleaning daily. | | |
| | 17b. Cleaning spills as they occur. | | |
| | 17c. Collecting and properly disposing of absorbent materials. | | |

| | | | | | 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? | d follov | ving bes | t mana | gement |
| | 18a. Fluids (including engine oil, transmission fluid, transaxle fluid, front and rear axle fluid, brake fluid, power steering fluid, coolant, and fuel). | | Ш | | |
| | 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? | | 山 | | |
| 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? | | 山 | | |
| 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? | | 山 | | |
| 26. | Are all lead-acid batteries sent for recycling within one-year of receipt? | | 山 | | |
| 2 7. | Are <u>leaking</u> lead-acid batteries, if any are encountered, stored in leak-proof containers separated from intact batteries? | | 山 | | |
| | 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? | | 山 | | |
| 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? | | 山 | | |
| 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 | er 32a | ., 32b., 3 | 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? | | 山 | | |

| | | | | 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? | | 甲 | | |
| 34. Are sludges from sumps and oil/water separators stored in covered, closed and labeled containers? | | 山 | | |
| 35. Are studges 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: | $\sqrt{}$ | / | / | |
| 38a. If required by the SPDES MSGP, has a Stormwater Pollution Prevention Plan been prepared for this facility? | | 型 | | |
| 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? | 四 | | | |
| 38c. Has the facility's Annual Certification Report for the SPDES MSGP been submitted within the previous year? | | Q | | |
| 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? | | M M | A A | pounds gallons |
| Do you have any other Environmental Conservation Law or regulatory violations? (Attach additional sheets as necessary.) | and an analysis of the second | | | |
| COMMENTS? (Attach additional sheets if necessary) | | | | |
| 44 - F-1874 | ···· | | | DATAMENTAL PROPERTY AND ASSESSMENT AND ASSESSMENT ASSES |

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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:

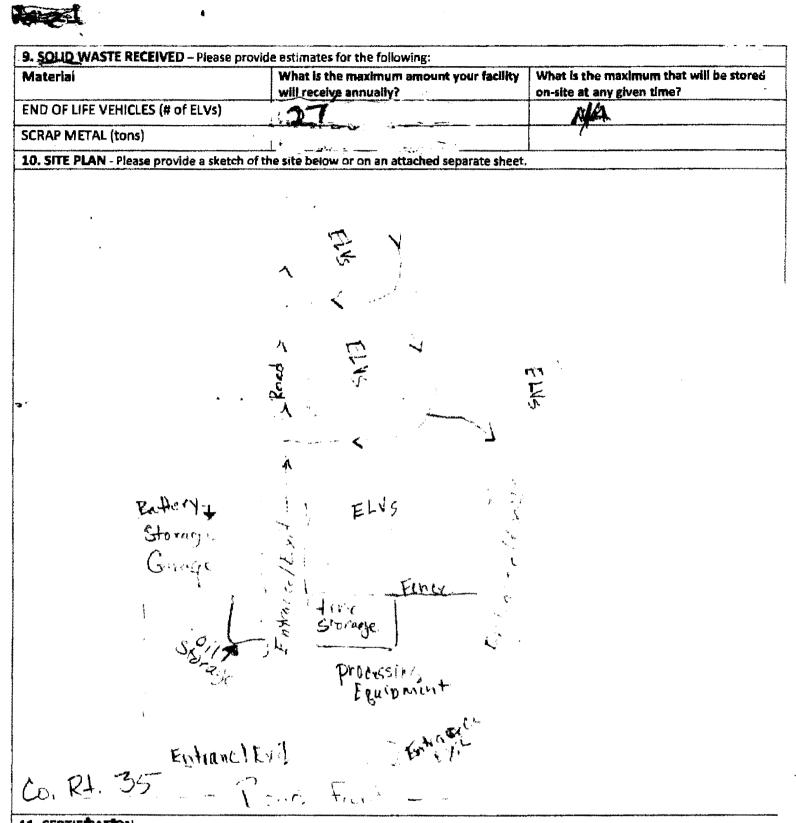
New York State Department of Environmental Conservation
Division of Materials Management
Bureau of Solid Waste Management
625 Broadway
Albany, New York 12233-7260
Fax 518-402-9041

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.

| Valenting BUTE Signature | 2 - 25 - 2022 |
|---------------------------------------|--------------------------------|
| Volentine Button Name (Print or Type) | Title (Print or Type) |
| Email (F | Print or Type) |
| 614 6 Pt35 Address | Fu Han |
| NY 13669 State and Zip | (315) 417-563) Phone Number |

ATTACHMENTS YES NO



11. CERTIFICATION

| Printed/Typed Name | Signature | Date |
|--------------------|-----------------|-----------|
| Valentine Button | Valentin Bottem | 2-25-2022 |

| Materiai | What is the maximum amount your facility | What is the maximum that will be sto | |
|--|---|--|--|
| END OF LIFE VEHICLES (# of ELVs) | will receive annually? | on-site at any given time? | |
| SCRAP METAL (tons) | | | |
| · · · · · · · · · · · · · · · · · · · | of the site below or on an attached separate sheet. | A propagation to the graph and the graph approximate state of the stat | |
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| 10, KJ. 37 - 1 | The first war and | | |
| 1. CERTIFICATION | ************************************** | | |
| hereby affirm under penalty of perjury that in | formation provided on this form and attached statemen | nts and exhibits was prepared by me or under n | |
| 1 DUNOVI Truck Pretty to | t of my knowledge and belief, and that I have the authorising this registration form pursuent to 6 NYCRR Part 360 |), Section 360.15. By signing this registration for | |
| affirm that I have read the applicable regulations. 55. as applicable, I am aware that any fake sta | ons and will abide by all conditions of the registration r tement made herein is punishable as a Class A misdeme | equirements under Parts 360, 361, 362, 363, at anor pursuant to Section 210.45 of the Panal La | |
| rinted/Typed Name | Signature | Date | |
| Transport to the second | alBurgan F | VECE | |
| the second | | | |