LAST DAY OF OPERATION: OCTOBER 1, 2021



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:						
BEN WEITSMAN OF ITHACA						
FACILITY LOCATION ADDRESS:	FACILITY CITY:			ZIP CODE:		
105 CHERRY STREET	ITHACA		NY	14850		
FACILITY TOWN:	FACILITY COUNTY:	FACIL	ITY PHON	E NUMBER:		
CITY OF ITHACA	TOMPKINS					
FACILITY NYS PLANNING UNIT: (A list of NYS Tompkins County		this repor	rt). NY RE	SDEC GION #: 7		
FACILITY TYPE: Vehicle Dismantler	Motor Vehicle Repair Shop	NYS DE	CACTIVIT	Y CODE:		
DMV I.D. #7116590	Mobile Vehicle Crusher 5	55V500	01			
FACILITY CONTACT: Dublic CONTACT PHONE CONTACT FAX NUMBER: NUMBER:						
CONTACT EMAIL ADDRESS:						
	OWNER INFORMATION					
OWNER NAME: BEN WEITSMAN OF ITHACA, LLC	OWNER PHONE NUMBER:		687-774			
	(607) 687-7777	(007)				
15 WEST MAIN STREET, P.O. BOX 420	OWNER ADDRESS:OWNER CITY:STATE:ZIP CODE:5 WEST MAIN STREET, P.O. BOX 420OWEGONY13827					
OWNER CONTACT:	OWNER CONTACT EMAIL ADDR					
SCOTT THEAL STHEAL@WEITSMAN.COM						
	OPERATOR INFORMATION					
OPERATOR NAME: same as owner			public private			
PREFERENCES						
Preferred address to receive correspondence: Other (provide):	Facility location address	П°	wner address			
Preferred email address: Facility Contact Owner Contact Other (provide):						
Preferred individual to receive correspondence Other (provide):	P: Facility Contact	er Contact				
Did you operate in 2021? Yes; Complete this form. No; Complete and submit Sections 1 and 12.						

SECTION 2A VDF/REPAIR SHOPS- END-OF-LIFE VEHICLES (ELVs) PROCESSED

• Provide the number of ELVs received from January 1 to December 31:

1,173

 Provide the number of ELVs crushed and/or removed from the facility from January 1 to December 31:

1,173

• Provide the number of ELVs stored at the facility as of December 31:

0

• 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):

1/4 acre

• Provide the names of scrap metal processors to which you sold or sent decommissioned ELVs:

WEITSMAN SHREDDING, LLC

- 2)_____
- 3) _____

SECTION 2B MOBILE CRUSHERS - END-OF-LIFE VEHICLES (ELVs) PROCESSED

- 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)

3)

4) __

6)_

SECTION 3 - WASTE FLUIDS RECOVERED

Complete this table by reporting volumes 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	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	0	0	2	0	Environmental Products and Services of Vermont, Inc. 532 State Fair Boulevard Syracuse, New York 13204		
Used Oil** (gallons	0	0	520	0	SEE BELOW		
Diesel Fuel (gallons	0	0	0	0	NA		
Gasoline (gallons	0	0	2,269	0	SEE BELOW		
Engine Coolant/ Antifreeze (gallons	0	0	110	0	LiftSafe FuelSafe, Inc. 515 East Brighton Avenue Syracuse, New York 13210		
Window Washing Fluid (gallons	35	0	0	0	NA		
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.

USED OIL DISPOSAL FACILITIES:

Noco Fuels 2440 Sheridan Drive Tonawanda, New York 14150

LiftSafe FuelSafe, Inc. 515 East Brighton Avenue Syracuse, New York 13210

GASOLINE DISPOSAL FACILITIES:

Midwest Gas 58 South High Street, Suite B Dublin, Ohio 43017

LiftSafe FuelSafe, Inc. 515 East Brighton Avenue Syracuse, New York 13210

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</u> (or state if other than New York)	Me	crap etal essor
Ferrous Scrap Metal	3,815	0	3,880		□Yes	□No
Aluminum Scrap Metal	82	0	84		■Yes	□No
Lead Weights	1.2	0	1.6		₽Yes	□No
Non – Ferrous Scrap Metal	323	0	336		Yes	□No
Other (specify):					₽Yes	□No
					□Yes	□No

SECTION 5 – MERCURY SWITCHES COLLECTED

aining devices:	
LECTED	
of Air Bags Deployed:	0

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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:					
Indicate permitted facility or permitted transporter accepting lead-acid batterion WEITSMAN RECYCLING, LLC - OWEGO DIVISION	es:				
Any materials disposed must undergo a hazardous waste determination and hazardous.	proper handling	, storage and disposal, if			
SECTION 8 – WASTE TIRES CO	LLECTED				
Number of waste tires stored on-site:	0	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:	0	during operating year			
Indicate name of facility(ies) accepting waste tires:					
NA					
SECTION 9 – SELF INSPECT	TIONS	10			
Number of self-inspections conducted for the year:		12			
Are self-inspection records up-to-date with inspector name, what was ins ☑ Yes □ No	pected, time and	date of inspection?			
At a minimum, are fluid storage areas, vehicles, vehicle storage areas ins Yes No	spected for leaks	s/spills?			
SECTION 10 - PROBLEM	 //S				
Were any problems encountered during the reporting period (e.g., specific facility procedures)?	coccurrences wh	nich have led to changes in			
☐Yes ☑No If yes, attach additional sheets identifying each problem	and the methods	s for resolution of the problem			
SECTION 11 – CHANGE	S				
Were there any changes from approved reports, plans, specifications, an	d permit condition	ons?			
☐ Yes ☑ No If yes, attach additional sheets identifying changes 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. MC	If your facility stores LESS THAN 1,000 tires, check NA. If your facility stores PRE 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?		√		
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?		\checkmark		Facility Closed
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 following	ng?			
	9a. Fire.		√		
	9b. Spill or release of vehicle waste fluids.		V		
	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?		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?		√		
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)?		7		
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	ntling, fluid
	17a. Cleaning daily.		V		
	17b. Cleaning spills as they occur.		✓		
	17c. Collecting and properly disposing of absorbent materials.		1		

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					Date of Return to		
	Waste Management Compliance Checklist	NA	Yes	No	Compliance		
18.	18. Have the following wastes been drained, removed, deployed, collected and/or stored following best mana practices, prior to vehicle crushing or shredding?						
	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.		1	1			
	18c. Mercury switches or other mercury containing devices, if any.		1				
	18d. Refrigerants, if any.		1				
	18e. Air bags.	made	alt vi	1	Safety Concerns		
	18f. PCB capacitors, if any.		1				
19.	Are fluids stored separately & in containers that are compatible with their contents?		V				
20.	Are fluids stored in closed containers?		1				
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?		1				
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?		▼				
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?		1				
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?		V				
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?	V					
	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	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?		V		
34. Are sludges from sumps and oil/water separators stored in covered, closed and labeled containers?		✓		
35. Are sludges properly recycled or disposed?		1		
36. Are used oil filters properly drained, crushed or dismantled?		1		
37. Are drained oil filters properly recycled or disposed?		1		
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?		V		
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		Facility Closed
38c. Has the facility's Annual Certification Report for the SPDES MSGP been submitted within the previous year?		V		
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?			NA NA	pounds gallons
Do you have any other Environmental Conservation Law or regulatory violations? (Attach additional sheets as necessary.) NO				
COMMENTS? (Attach additional sheets if necessary)				
FACILITY CLOSED 10/1/2021. SITE WALKOVER WITH I	DEC F	REPR	RESE	NTATIVE
IN MAY 2021.				

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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 Environmental Conservation Law and section 210.45 of the Penal Law.

2) of the Environmental Conservation Law an	d section 210.45 of the Penal Law.						
170th my theat	FEBRUARY 28, 2022						
Signature	Date						
SCOTT THEAL	ENV. HEALTH & SAFETY MANAGER						
Name (Print or Type)	Title (Print or Type)						
STHEAL@WEITSMAN.COM							
Email (Pril	nt or Type)						
1 RECYCLE DRIVE	OWEGO						
Address	City						
NEW YORK, 13827	607 ₆₈₇ ₇₇₇₇						
State and Zip	Phone Number						

ATTACHMENTS: YES NO