

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: | | | | | |
| FACILITY LOCATION ADDRESS: | FACILITY | CITY: | | STATE: | ZIP CODE: |
| FACILITY TOWN: | FACILITY COUNTY: FACILITY PHONE NUMBER: | | | IE NUMBER: | |
| FACILITY NYS PLANNING UNIT: (A list of N | JYS Planning Uni | its can be found at the end of | this report | | SDEC GION #: |
| FACILITY TYPE: ☐ Vehicle Dismantler | ☐ Motor | Vehicle Repair Shop | NYS DEC | ACTIVIT | Y CODE: |
| DMV I.D. # | | e Vehicle Crusher | | | |
| FACILITY CONTACT: | □ public | CONTACT PHONE NUMBER: | С | ONTACT | FAX NUMBER: |
| CONTACT EMAIL ADDRESS: | | <u></u> | | | |
| | OWNER | INFORMATION | | | |
| OWNER NAME: | OWNER P | PHONE NUMBER: | OWNE | R FAX N | JMBER: |
| OWNER ADDRESS: | OWNER CITY: STATE: ZIP CODE: | | | | |
| OWNER CONTACT: | OWNER C | CONTACT EMAIL ADDR | ESS: | | |
| | OPERATO | R INFORMATION | | | |
| OPERATOR NAME: same as owner | | | _ | _public _private | |
| | | FERENCES | | | |
| Preferred address to receive correspondent ☐ Other (provide): | Ce: Facility lo | ocation address | □ Ои | vner address | |
| Preferred email address: ☐ Facility Contact ☐ Other (provide): | | wner Contact | | | |
| Preferred individual to receive corresponder Other (provide): | nce: ☐ Facili | ity Contact | er Contact | | |
| Did you operate in 2021? ☐ Yes; Comple | ete this form. | | | | |
| ☐ No; Comple | ete 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: | |
| • 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 deco | ommissioned ELVs: |
| 1) | |
| 2) | |
| | |
| 3) | |
| 3) | |
| SECTION 2B MOBILE CRUSHERS - END-OF-LIFE VEHICLES • 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 ELV | |
| • Provide the number of ELVs crushed from January 1 to December 3: • Provide the names of each facility where you crushed decommissioned ELV 1) | |
| SECTION 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 1) | |
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| • Provide the number of ELVs crushed from January 1 to December 3: • Provide the names of each facility where you crushed decommissioned ELV 1) | |

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.

| Material Types Received (tons) Stored On Site (tons) Sent Off Site (tons) | Pacaivad | Stored On Site | Sont Off Site | Destination | | |
|---|--|---------------------|------------------------|--|------------|--------|
| | NYS <u>Planning Unit (or state if</u> other than New York) | M€ | Scrap etal essor | | | |
| 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 | | | covered. Includir | ng but not limited to hood & trunk li ABS (Number) | ghting swi | itches |
| Indicate permitted | | ed transporter acce | epting mercury co | · , | | |
| Provide the number | er of air bags reco | SECTION 6 - | · AIR BAGS (| COLLECTED | | |
| Number of Air Bag | | | Num | nber of Air Bags Deployed: | | |
| Indicate permitted | | ted transporter ac | | | | |
| | | | | | | |

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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 batteries: | | | | |
| | | | | |
| | | | | |
| Any materials disposed must undergo a hazardous waste determination and prohazardous. | oper handling, storage and disposal, if | | | |
| SECTION 8 – WASTE TIRES COLL | ECTED | | | |
| 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 INSPECTIO | ons | | | |
| 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 inspe ☐ Yes ☐ No | cted for leaks/spills? | | | |
| SECTION 10 – PROBLEMS | | | | |
| Were any problems encountered during the reporting period (e.g., specific or facility procedures)? | ccurrences which have led to changes in | | | |
| ☐ Yes ☐ No ☐ If yes, attach additional sheets identifying each problem and | d the methods for resolution of the problem | | | |
| SECTION 11 – CHANGES | | | | |
| Were there any changes from approved reports, plans, specifications, and p | ermit conditions? | | | |
| ☐ Yes ☐ No If yes, attach additional sheets identifying changes with a justification for each change. | | | | |

SECTION 12 – COMPLIANCE CERTIFICATION

As of December 31, 2021:

| Ī | | | | | Date of Return to |
|----------|---|---------|---------|--------|-------------------|
| ı | Waste Management Compliance Checklist | NA | Yes | No | Compliance |
| 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? | | | | |
| 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. | | | | |
| | 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? | | | | |
| | 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 u draining, crushing, etc.? | sed for | vehicle | dismar | ntling, fluid |
| | 17a. Cleaning daily. | | | | |
| | 17b. Cleaning spills as they occur. | | | | |
| | 17c. Collecting and properly disposing of absorbent materials. | | | | |

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ambient air?

received from household do-it-vourself generators?

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

| | | | | Date of Return t |
|--|----|-----|----|------------------|
| 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? | | | | |
| 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 |
| month? | | _ | | 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 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

Phone Number

| direction and supervision in compliance with a system design gather and evaluate this information. I am aware that any fasection 71-2703(2) of the Environmental Conservation Law a | alse statement I make in such repo | ort is punishable pursuant to |
|---|------------------------------------|-------------------------------|
| J. D. M. | 02/08/2022 | • |
| Signature | Date | |
| Donald Nuwer | President | |
| Name (Print or Type) | Title (Print or Type) | - |
| nuwerautoparts@gma | ail.com | _ |
| Email (Pr | nint or Type) | |
| 7178 Vermont Hill Rd | Holland | |
| Address | City | - |
| New York 140880 | 716 537 2800 | |

State and Zip

| | , | I | 1 | l |
|------------------------|---|-----|---|----|
| ATTACHMENTS: | | YES | | NO |
| 711 17 101 HVIL-111 O. | | _, | | |

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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) |
| | |
| | |
| Emai | l (Print or Type) |
| | |
| Address | City |
| | J., 1 |
| | () - |
| State and Zip | Phone Number |
| | |
| | |

ATTACHMENTS: ____YES ____NO