OWNER FAX NUMBER:

STATE:

716) 892-3326

ZIP CODE:



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:** PARTS DELAVAN STATE: ZIP CODE: **FACILITY LOCATION ADDRESS:** FACILITY CITY: Delavan Ave 892-3312 NYSDEC FACILITY NYS PLANNING UNIT: (A list of NYS Planning Units can be found at the end of this report). REGION #: FACILITY TYPE: Vehicle Dismantler Motor Vehicle Repair Shop **NYS DEC ACTIVITY CODE:** 7002983 Mobile Vehicle Crusher DMV I.D. # **CONTACT PHONE** CONTACT FAX NUMBER: **FACILITY CONTACT:** public NUMBER: private **CONTACT EMAIL ADDRESS: OWNER INFORMATION**

OWNER PHONE NUMBER:

(716) 652-7927

OWNER CONTACT EMAIL ADDRESS:

OPERATOR INFORMATION				
OPERATOR NAME: 🔀 same as owner		public private		
	PREFERENCES			
Preferred address to receive correspondence: 🛛 Other (provide):	Facility location address	Owner address		
Preferred email address: Facility Contact Other (provide):	Owner Contact			
Preferred individual to receive correspondence: Other (provide):	Facility Contact	Owner Contact		
Did you operate in 2021? Yes; Complete th		10		
∐No; Complete and	d submit Sections 1 and 1	13		

OWNER NAME:

OWNER CONTACT:

Provide the number of ELVs received from January 1 to December 31:	0
Provide the humber of ELVs received from Sandary 1 to December 51.	
Provide the number of ELVs crushed and/or removed from the facility	6
from January 1 to December 31:	
Provide the number of ELVs stored at the facility as of December 31:	129
• Provide the Humber of ELVS stored at the facility as of December of .	
Provide the highest number of ELVs stored at the facility	100
at any one time from January 1 to December 31:	129
 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 d 	ecommissioned ELVs:
1)	
2)	
3)	
SECTION 2B MOBILE CRUSHERS - END-OF-LIFE VEHICL • Provide the number of ELVs crushed from January 1 to December 3: • Provide the names of each facility where you crushed decommissioned E	
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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 E 1)	

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 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)		10				
Used Oil** (gailons)		100				
Diesel Fuel (gallons)		10				
Gasoline (gallons)		15				
Engine Coolant/ Antifreeze (gallons)		15				
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.

Destination

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	Stored On Site	Sent Off Site					
	(tons) (tons) (tons)	NYS <u>Planning Unit (</u> or state if 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		
ndicate permitted fa	H&TS (Number) acility or permitte	ed transporter acce	pting mercury co	ABS <u>(Number)</u> Intaining devices:				
Secretal disease in		SECTION 6 -	AIR BAGS C	OLLECTED				
Provide the number		overed.			Λ			
Number of Air Bags	Removed:		_ Numl	ber of Air Bags Deployed:	\underline{v}			
ndicate permitted f	acility or permit	ted transporter acc	epting air bags:					
·								

SECTION 7 - LEAD-ACID BATTERIES COLLECTED

Provide the number of lead-acid batteries <u>recovered</u> and their disposition.	$\overline{\mathcal{O}}$	
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.	pper handling, sto	orage and disposal, if
SECTION 8 – WASTE TIRES COLLI	ECTED	
Number of waste tires stored on-site:	<u> 170</u>	as of December 31
Number of used tires available for sale on-site:	20	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:		
		<u> </u>
SECTION 9 - SELF INSPECTIO	NS .	
Number of self-inspections conducted for the year:		
Are self-inspection records up-to-date with inspector name, what was inspectives VNo	cted, time and da	ate of inspection?
At a minimum, are fluid storage areas, vehicles, vehicle storage areas inspe	cted for leaks/sp	oills?
SECTION 10 - PROBLEMS		
Were any problems encountered during the reporting period (e.g., specific or facility procedures)?	ccurrences which	n have led to changes in
Yes No If yes, attach additional sheets identifying each problem and	d the methods fo	r resolution of the problem
SECTION 11 – CHANGES		
Were there any changes from approved reports, plans, specifications, and p		
Yes No If yes, attach additional sheets identifying changes with a ju	ustification for ea	ach change.

SECTION 12 - COMPLIANCE CERTIFICATION

As of December 31, 2021:

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 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? 	
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?	
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.?	sed for vehicle dismantling, fluid
17a. Cleaning daily.	
17b. Cleaning spills as they occur.	
17c. Collecting and properly disposing of absorbent materials.	

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18. Have the following wastes been drained, removed, deployed, collected and/or store practices, prior to vehicle crushing or shredding?	ed follov	wing be	st mana	agement
18a. Fluids (including engine oil, transmission fluid, transaxle fluid, front and rear axle fluid, brake fluid, power steering fluid, coolant, and fuel).		V		
18b. Lead acid batteries.		V		
18c. Mercury switches or other mercury containing devices, if any.		V		
18d. Refrigerants, if any.		V		
18e. Air bags.		V		
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?				
21. Are containers which contain waste fluids in good condition and not visibly leaking?		V		
22. Are containers clearly and legibly labeled to describe their contents?	š	V	1002-410	
23. Are containers stored on a bermed pad constructed of concrete or equivalent material?		V		
24. Are lead-acid batteries stored upright and off the ground?		V		
25. Are lead-acid batteries covered to protect them from precipitation?	FF (-2	V		
26. Are all lead-acid batteries sent for recycling within one-year of receipt?		V		
27. Are <u>leaking</u> 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?		V		
28. Are mercury switches and other mercury containing devices stored in appropriate, labeled containers and then sent for recycling?		7		
29. Are PCB capacitors, if any are encountered, removed and stored in appropriate, labeled containers for recycling or disposal?	5	V		
30. Is used oil stored in accordance with local building codes, local fire codes, and the NYS Uniform Fire Prevention & Building Code?		V		
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	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?	Ø	<u> </u>		
32b. Do оп-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 ambient air?	V			

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	ins			Mar Negret 9
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?		V		
35. Are sludges properly recycled or disposed?		V		,
36. Are used oil filters properly drained, crushed or dismantled?		7		
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?		V	First decimal of	
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?		V	- Transcript	
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
				gallons
Do you have any other Environmental Conservation Law or regulatory violations? (Attach additional sheets as necessary.)				
COMMENTS? (Attach additional sheets if necessary)				
	80. U.S.			

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.

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ATTACHMENTS: YES NO

* This page for reference only. Please do not return with submittal. *

Division of Materials Management New York State Department of Environmental Conservation Albany, New York 12233-7260

Forms for all solid waste management facilities can be found at http://www.dec.ny.gov/chemical/52706.html and a brief description of each type of facility can be found at http://www.dec.ny.gov/chemical/8495.html.

VEHICLE DISMANTLING FACILITIES, MOTOR VEHICLE REPAIR SHOPS AND MOBILE VEHICLE CRUSHERS Annual Report

Submit the Annual Report no later than March 1, 2022.

Reporting of the information indicated on this Vehicle Dismantling, Motor Vehicle Repair Shop and Mobile Vehicle Crusher Annual Report form is required pursuant to 6 NYCRR 360-12.1(c) and 360.19(k)(12). Failure to provide the required information requested is a violation of Environmental Conservation Law. Timely submission of a properly completed form to the Department's Regional Office that has jurisdiction over your facility and to the Department's Central Office is required to meet the Annual Report requirements of 6 NYCRR Part 360.

Reporting of the information indicated on this Mandatory Annual Report including Self-Certification for Vehicle Dismantling Facilities fulfills the reporting requirements pursuant to 6 NYCRR 360-12.1(c).

Entries on the report forms should be either typewritten or neatly printed in black ink. Attach additional sheets if space on the pages is insufficient or supplementary information is required or appropriate.