

Sent 1/11/23



Department of Environmental Conservation

VEHICLE DISMANTLING FACILITY, MOTOR VEHICLE REPAIR SHOP AND MOBILE VEHICLE CRUSHER ANNUAL REPORT

Submit the Annual Report no later than March 1, 2023

This annual report is for the year of operation from January 01, 2022 to December 31, 2022

SECTION 1 - FACILITY INFORMATION

FACILITY INFORMATION			
FACILITY NAME: <u>BREM Recyclers Inc</u>			
FACILITY LOCATION ADDRESS: <u>23 State Rt 211</u>	FACILITY CITY: <u>Cuddebackville</u>	STATE: <u>NY</u>	ZIP CODE: <u>12729</u>
FACILITY TOWN: <u>Deerpark</u>	FACILITY COUNTY: <u>Orange</u>	FACILITY PHONE NUMBER: <u>845-754-7671</u>	
FACILITY NYS PLANNING UNIT: (A list of NYS Planning Units can be found at the end of this report).			NYSDEC REGION #: <u>3</u>
FACILITY TYPE: <input checked="" type="checkbox"/> Vehicle Dismantler		<input checked="" type="checkbox"/> Motor Vehicle Repair Shop	NYS DEC ACTIVITY CODE:
DMV I.D. # <u>7037510</u>		<input checked="" type="checkbox"/> Mobile Vehicle Crusher	
FACILITY CONTACT: <u>Robin Geiger</u>	<input type="checkbox"/> public <input type="checkbox"/> private	CONTACT PHONE NUMBER: <u>845-754-7671</u>	CONTACT FAX NUMBER: <u>845-754-8239</u>
CONTACT EMAIL ADDRESS:			
OWNER INFORMATION			
OWNER NAME: <u>William Burnett</u>	OWNER PHONE NUMBER: <u>845-754-7671</u>	OWNER FAX NUMBER: <u>845-754-8239</u>	
OWNER ADDRESS: <u>PO Box 347</u>	OWNER CITY: <u>Cuddebackville</u>	STATE: <u>N.Y.</u>	ZIP CODE: <u>12729</u>
OWNER CONTACT: <u>Robin Geiger</u>	OWNER CONTACT EMAIL ADDRESS: <u>RobinGeiger@HVC.RR.com</u>		
OPERATOR INFORMATION			
OPERATOR NAME: <input checked="" type="checkbox"/> same as owner		<input checked="" type="checkbox"/> public <input type="checkbox"/> private	
PREFERENCES			
Preferred address to receive correspondence: <input type="checkbox"/> Facility location address		<input checked="" type="checkbox"/> Owner address	
<input type="checkbox"/> Other (provide):			
Preferred email address: <input type="checkbox"/> Facility Contact		<input checked="" type="checkbox"/> Owner Contact	
<input type="checkbox"/> Other (provide):			
Preferred individual to receive correspondence: <input type="checkbox"/> Facility Contact		<input checked="" type="checkbox"/> Owner Contact	
<input type="checkbox"/> Other (provide):			

Did you operate in 2022? Yes; Complete this form.

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: 4338
- Provide the number of ELVs crushed and/or removed from the facility from January 1 to December 31: 4338
- Provide the number of ELVs stored at the facility as of December 31: 25
- Provide the highest number of ELVs stored at the facility at any one time from January 1 to December 31: 50
- Provide the approximate area used for the storage of vehicles (acres): 6 + Acres acres
- Provide the names of scrap metal processors to which you sold or sent decommissioned ELVs:
 - 1) Milliken Iron + Metal Mansfield Ohio
 - 2) Ben Weitsman & Sons New Castle PA.
 - 3) EMK Catskill NY

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

- Provide the number of ELVs crushed from January 1 to December 31: ~~0~~
- Provide the names of each facility where you crushed decommissioned ELVs:
 - 1) _____
 - 2) _____
 - 3) _____
 - 4) _____
 - 5) _____
 - 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. √'s or X's) are not acceptable. Report only fluids generated from dismantling operations (not general car repair, etc.).

Waste Fluid Recovered	Fluid Volume				Destination Name & Address <i>(Indicate permitted facility or permitted Part 364 transporter accepting waste fluids.)</i>
	Used on-site (oil heater, etc.)	Stored on-site at year-end	Sold/ Recycled off-site	Disposed off-site*	
Refrigerant (pounds)	20 lbs	∅	∅	∅	
Used Oil** (gallons)					Advanced Recycling Milford, PA 18664
Diesel Fuel (gallons)	all/mix	∅	0		Reuse + Recycled
Gasoline (gallons)	all/mix	∅	750g	750g	Advanced Recycling Milford PA 18664
Engine Coolant/ Antifreeze (gallons)	200g +/-				Reuse / Recycled
Window Washing Fluid (gallons)	Reuse				
Other (specify)	waste Tires	Less than 1000.	8 Loads		Empire Tire of Edgewood 1212 Norwich Rd Plainfield CT
			8800	8800.	

* 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)	Destination	
				NYS Planning Unit (or state if other than New York)	To Scrap Metal Processor
Steel Ferrous Scrap Metal	1846.6	45 gt	1892	Rensselaer Iron + Metal	<input type="checkbox"/> Yes <input type="checkbox"/> No
Aluminum Scrap Metal	75.84 gt	10 INT	75.84 gt	Leone Metal New Jersey Scrap	<input type="checkbox"/> Yes <input type="checkbox"/> No
Lead Weights	1162 lbs .51	0	1000 lbs	Northeast Metals	<input type="checkbox"/> Yes <input type="checkbox"/> No
Copper Non-Ferrous Scrap Metal	92.50 gt	10,600 lbs	92.50 gt	Northeast Metals	<input type="checkbox"/> Yes <input type="checkbox"/> No
Other (specify):	Waste Tires	Less Than 1000	8 Loads	Empire Tire of Edgewater	<input type="checkbox"/> Yes <input type="checkbox"/> No
					<input type="checkbox"/> Yes <input type="checkbox"/> 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 all
(Number)

ABS all
(Number)

Indicate permitted facility or permitted transporter accepting mercury containing devices:

Stored on site DEC Collection Buckets

SECTION 6 – AIR BAGS COLLECTED

Provide the number of air bags recovered.

Number of Air Bags Removed: ALL

Number of Air Bags Deployed: ALL

Indicate permitted facility or permitted transporter accepting air bags:

NA

SECTION 7 – LEAD-ACID BATTERIES COLLECTED

Provide the number of lead-acid batteries recovered and their disposition.

Number of Lead-Acid Batteries collected from ELVs: _____

Indicate permitted facility or permitted transporter accepting lead-acid batteries:

BSR Corp Interra Corp
65 Ballard Rd
Middletown, NY 10940

Any materials disposed must undergo a hazardous waste determination and proper handling, storage and disposal, if hazardous.

SECTION 8 – WASTE TIRES COLLECTED

Number of waste tires stored on-site:

<-1000-> as of December 31

Number of used tires available for sale on-site:

150 to as of December 31

Number of used tires sold:

500 to- during operating year

Number of waste tires shipped off-site for recycling, disposal, other:

8800 during operating year

Indicate name of facility(ies) accepting waste tires:

Empire Tire of Edgewater
1414 Norwich Rd
Plainfield, CT 06374

SECTION 9 – SELF INSPECTIONS

Number of self-inspections conducted for the year:

Quarterly

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 inspected for leaks/spills?

Yes No

SECTION 10 – PROBLEMS

Were any problems encountered during the reporting period (e.g., specific occurrences which have led to changes in facility procedures)?

Yes No If yes, attach additional sheets identifying each problem and the methods for resolution of the problem

SECTION 11 – CHANGES

Were there any changes from approved reports, plans, specifications, and permit 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:

				Date of Return to
Waste Management Compliance Checklist	NA	Yes	No	Compliance
1. 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?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2. Is a system in place to control vegetation and prevent it from encroaching onto fire access lanes or driveways?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
3. Have you recorded the date of receipt for all end-of-life vehicles received?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
4. Are the end-of-life vehicle records available on-site?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
5. Have all end-of-life vehicles been inspected, upon arrival, for leaking fluids and unauthorized wastes?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
6. Have all observed leaks been remedied or contained?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
7. Does your facility have a written Contingency Plan?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
8. Are facility personnel trained to implement the Contingency Plan?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
9. Does your Contingency Plan include actions to be taken in the event of the following?				
9a. Fire.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
9b. Spill or release of vehicle waste fluids.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
9c. Unauthorized material received at facility.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
10. Are spills of waste fluids, if any occur, reported to the NYSDEC Spills Hotline within two hours of detection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
11. Are all vehicle residues prevented from migrating from or running off your property?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
12. Is dust controlled to prevent interference with facility operations or from leaving facility site?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
13. Are vectors (mosquitoes, rats, mice, etc.) controlled to prevent interference with facility operations?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
14. Are waste fluids kept from being discharged onto the ground or into surface waters?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
15. Is access to your facility controlled by: fences, gates, sign and/or natural barriers (not vehicles)?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
15a. Are the access controls working (i.e. controlling access)?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
16. Are fluids drained from end-of-life vehicles on a pad constructed of concrete or equivalent material?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
17. Are you doing the following with your concrete (or equivalent surface) pad that is used for vehicle dismantling, fluid draining, crushing, etc.?				
17a. Cleaning daily.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
17b. Cleaning spills as they occur.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
17c. Collecting and properly disposing of absorbent materials.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

Reprinted (12/22)

12/1/22 to 12/3

213,850
 - 52,750

 161,100
 + 7,180

 168,280
 99,960.165
 = 40,405

 249,99 Bathhouse
 Approx

JD	#	Cost	Reak	DMB	Alum	Alum Cond	Alum Rins	Copper	Bathhouse
13	5	1	1	1	1	1	1	1	1
23	11	1	1	3	1	1	1	1	1
28	10	1	1	1	1	1	1	1	1
30	9	1	1	1	1	1	1	1	1
31	9	1	2	1	1	1	1	1	1
27	1	1	2	1	1	1	1	1	1
26	10	2	1	1	1	1	1	1	1
28	8	1	1	1	1	1	1	1	1
23	8	1	1	1	1	1	1	1	1
8	1	1	1	1	1	1	1	1	1

Evergreen Reserve
 14,400 in for train
 Future model
 Bunny models

needs
 241 - 780's
 68.
 4338
 8800.00
 Times

4,919.00 Spent
 need gallons
 850
 1700 gal.
 1450
 29 300 (1420 mix)
 795
 290 mix
 370
 290 mix
 951
 1049 mix

Non-Ferrous	CONVERTERS	SM FOIL	9 unit	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
		SM FOREIGN	5 unit	\$0.00	\$150.00	\$0.00	\$100.00	\$250.00
		SMALL GM BEAD	24 unit	\$0.00	\$35.00	\$0.00	\$787.50	\$822.50
		SMALL HONEYCOMB	5 unit	\$0.00	\$0.00	\$0.00	\$225.00	\$225.00
		TRUCK BEAD	13 unit	\$0.00	\$210.00	\$0.00	\$320.00	\$530.00
		CONVERTERS Group Total -->	133 units	\$0.00	\$787.50	\$0.00	\$2,579.50	\$3,367.00
LEAD	BATTERIES	97 unit	\$0.00	\$10.50	\$0.00	\$565.00	\$575.50	
	LEAD Group Total -->	97 units	\$0.00	\$10.50	\$0.00	\$565.00	\$575.50	
Non-Ferrous Type Total -->		453 units	\$0.00	\$966.00	\$0.00	\$4,755.50	\$5,721.00	

Other	MISC	PULL FEE	2,291 unit	\$0.00	\$(35,500.50)	\$0.00	\$(1,300.00)	\$(36,800.50)
		TOWING FEE	3 unit	\$0.00	\$(305.00)	\$0.00	\$(200.00)	\$(505.00)
		MISC Group Total -->	2,294 units	\$0.00	\$(35,805.50)	\$0.00	\$(1,500.00)	\$(37,305.50)
Other Type Total -->		2,294 units	\$0.00	\$(35,805.50)	\$0.00	\$(1,500.00)	\$(37,305.50)	

Total For Materials by the UNIT-->		2,747 units	\$0.00	\$(34,839.50)	\$0.00	\$3,255.50	\$(31,584.00)
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GRAND TOTAL: \$1,374,027.30						
ROUNDED TOTAL: \$1,374,256.40						



MATERIAL PURCHASE REPORT

For Dates From 01/01/2022 to 12/30/2022

Materials by the LB

Type	Group	Material	Net LB	CASH	CHECK	AP	ATM	Tot
Ferrous	STEEL	#1 PREP 4000 IBS OR MORE	2,031,836 lb	\$0.00	\$187,034.33	\$0.00	\$2,984.02	\$190,018.00
		#1 UN-PREP 4000 IBS OR MORE	1,663,600 lb	\$0.00	\$125,404.68	\$0.00	\$27,190.74	\$152,595.00
		CAST IRON 4000 LBS OR MORE	147,940 lb	\$0.00	\$14,014.90	\$0.00	\$2,457.90	\$16,472.00
		Steel # 1Prepared or cast less than 4000 lbs	293,030 lb	\$0.00	\$6,823.30	\$0.00	\$13,237.80	\$20,061.00
		STEEL Group Total -->	4,136,406 lb	\$0.00	\$333,277.21	\$0.00	\$45,870.46	\$379,147.00
Ferrous Type Total -->			4,136,406 lb	\$0.00	\$333,277.21	\$0.00	\$45,870.46	\$379,147.00
Non-Ferrous	ALUMINUM	ALUM CANS	1,620 lb	\$0.00	\$143.55	\$0.00	\$456.50	\$600.00
		ALUM CAST	4,751 lb	\$0.00	\$1,824.95	\$0.00	\$287.30	\$2,112.00
		ALUM SHEET	80,218 lb	\$0.00	\$16,022.49	\$0.00	\$16,997.10	\$33,019.00
		ALUM SHEET 100+	1,562 lb	\$0.00	\$0.00	\$0.00	\$828.90	\$828.00
		ALUM TRANSMISSIONS & MOTORS	27,343 lb	\$0.00	\$1,636.95	\$0.00	\$2,674.94	\$4,311.00
		CLEAN ALUM RAD	1,948 lb	\$0.00	\$124.25	\$0.00	\$557.55	\$681.00
		CLEAN ALUM WHEELS	20,462 lb	\$0.00	\$11,739.90	\$0.00	\$7,765.25	\$19,505.00
		DIRTY ALUM RAD	3,648 lb	\$0.00	\$114.60	\$0.00	\$471.75	\$586.00
		DIRTY ALUM WHEEL	7,396 lb	\$0.00	\$1,684.55	\$0.00	\$3,914.45	\$5,599.00
		DIRTY ALUMINUM	18,854 lb	\$0.00	\$404.25	\$0.00	\$2,329.45	\$2,733.00
		INS ALUM WIRE	2,086 lb	\$0.00	\$11.70	\$0.00	\$301.20	\$312.00
		ALUMINUM Group Total -->	169,888 lb	\$0.00	\$33,707.19	\$0.00	\$36,584.39	\$70,291.00
		BRASS	BRASS	BRASS	17,257 lb	\$0.00	\$6,194.30	\$0.00
BRASS 50+	1,948 lb			\$0.00	\$1,468.95	\$0.00	\$1,416.94	\$2,885.00
BRASS Group Total -->	19,204 lb			\$0.00	\$7,663.25	\$0.00	\$19,707.32	\$27,370.00
COPPER	COPPER	# 2 copper	29,088 lb	\$0.00	\$7,920.45	\$0.00	\$65,626.90	\$73,547.00
		#1 COPPER	13,497 lb	\$0.00	\$8,893.20	\$0.00	\$28,276.32	\$37,169.00
		#1 copper + 51 lbs	1,395 lb	\$0.00	\$3,558.08	\$0.00	\$684.70	\$4,242.00
		#2 copper + 51 lbs	1,601 lb	\$0.00	\$1,136.70	\$0.00	\$2,939.90	\$4,076.00
		COPPER ALUM RAD	4,766 lb	\$0.00	\$1,302.70	\$0.00	\$4,596.30	\$5,899.00
		copper radiator clean	324 lb	\$0.00	\$69.60	\$0.00	\$306.80	\$376.00
		copper radiator clean + 51	85 lb	\$0.00	\$0.00	\$0.00	\$106.25	\$106.00
		Cu radiator dirty	1,599 lb	\$0.00	\$349.40	\$0.00	\$911.85	\$1,261.00
		DIRTY COPPER AIUM RADIATOR	6,355 lb	\$0.00	\$513.95	\$0.00	\$4,924.00	\$5,437.00
		ELECTRIC MOTORS	60,477 lb	\$0.00	\$9,057.74	\$0.00	\$9,445.80	\$18,503.00
		HIGH GRADE INS WIRE	4,033 lb	\$0.00	\$4,472.70	\$0.00	\$683.85	\$5,156.00

= 1846.6 GT

= 75.84 GT

Brim Recyclers Inc.
Transactions by Account
 As of December 31, 2022

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
Advanced Oil Recovery								
Check	03/11/2022	208471	Advanced Oil Recov...		X	4120-01 · J.C.	-850.00	0.00
Check	03/11/2022	208471	Advanced Oil Recov...			1012-01 · Jeff ...	850.00	-850.00
Check	05/06/2022	208664	Advanced Oil Recov...		X	3010-01 · Servi...	-427.00	0.00
Check	05/06/2022	208664	Advanced Oil Recov...			1012-01 · Jeff ...	427.00	-427.00
Check	05/06/2022	208665	Advanced Oil Recov...		X	3010-01 · Servi...	-630.00	0.00
Check	05/06/2022	208665	Advanced Oil Recov...			1012-01 · Jeff ...	630.00	-630.00
Check	07/28/2022	208849	Advanced Oil Recov...		X	3010-01 · Servi...	-795.00	0.00
Check	07/28/2022	208849	Advanced Oil Recov...			1012-01 · Jeff ...	795.00	-795.00
Check	08/12/2022	125442	Advanced Oil Recov...	SR Sync Tick...	X	12100 · Invent...	-355.00	0.00
Check	08/12/2022	125442	Advanced Oil Recov...	LIGHT IRON		1012-01 · Jeff ...	355.00	-355.00
Check	09/16/2022	208999	Advanced Oil Recov...		X	3010-01 · Servi...	-951.00	0.00
Check	09/16/2022	208999	Advanced Oil Recov...			1012-01 · Jeff ...	951.00	-951.00
Check	10/10/2022	125657	Advanced Oil Recov...	SR Sync Tick...	X	-SPLIT-	-206.00	0.00
Check	10/10/2022	125657	Advanced Oil Recov...	LIGHT IRON		1012-01 · Jeff ...	206.10	-206.00
Check	10/10/2022	125657	Advanced Oil Recov...	SR Rounding		1012-01 · Jeff ...	-0.10	0.10
Check	10/10/2022	125657	Advanced Oil Recov...	SR Rounding		1012-01 · Jeff ...	-0.30	0.00
Check	10/10/2022	125657	Advanced Oil Recov...	SR Rounding		1012-01 · Jeff ...	0.30	-0.30
Check	10/24/2022	209123	Advanced Oil Recov...		X	4120-01 · J.C.	-370.00	0.00
Check	10/24/2022	209123	Advanced Oil Recov...			1012-01 · Jeff ...	370.00	-370.00
Check	11/04/2022	125760	Advanced Oil Recov...	SR Sync Tick...	X	12100 · Invent...	-166.00	0.00
Check	11/04/2022	125760	Advanced Oil Recov...	LIGHT IRON		1012-01 · Jeff ...	166.00	-166.00
Check	12/14/2022	125901	Advanced Oil Recov...	SR Sync Tick...		-SPLIT-	-169.00	0.00
Check	12/14/2022	125901	Advanced Oil Recov...	Steel # 1Prep...		1012-01 · Jeff ...	169.20	-169.00
Check	12/14/2022	125901	Advanced Oil Recov...	SR Rounding		1012-01 · Jeff ...	-0.20	0.20
Check	12/14/2022	125901	Advanced Oil Recov...	SR Rounding		1012-01 · Jeff ...	-0.19	0.00
Check	12/14/2022	125901	Advanced Oil Recov...	SR Rounding		1012-01 · Jeff ...	0.19	-0.19
Total Advanced Oil Recovery							0.00	0.00
TOTAL							0.00	0.00

Handwritten numbers 1 through 10 in the right margin, corresponding to rows in the table.

\$ 4,919.00

Empire Tire
 8 loads waste tires

⑧
 2,500.00 +
 2,600.00 +
 2,600.00 +
 2,300.00 +
 2,600.00 +
 2,500.00 +
 2,600.00 +
 2,500.00 +
 03.....
 21,100.00

Waste Management Compliance Checklist

NA Yes No Compliance

	NA	Yes	No	Compliance
18. Have the following wastes been drained, removed, deployed, collected and/or stored following best management 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).	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
18b. Lead acid batteries.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
18c. Mercury switches or other mercury containing devices, if any.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
18d. Refrigerants, if any.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
18e. Air bags.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
18f. PCB capacitors, if any.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
19. Are fluids stored separately & in containers that are compatible with their contents?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
20. Are fluids stored in closed containers?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
21. Are containers which contain waste fluids in good condition and not visibly leaking?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
22. Are containers clearly and legibly labeled to describe their contents?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
23. Are containers stored on a bermed pad constructed of concrete or equivalent material?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
24. Are lead-acid batteries stored upright and off the ground?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
25. Are lead-acid batteries covered to protect them from precipitation?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
26. Are all lead-acid batteries sent for recycling within one-year of receipt?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
27. Are <u>leaking</u> lead-acid batteries, if any are encountered, stored in leak-proof containers separated from intact batteries?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
27a. Are provisions in place to absorb any acid leakage?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
28. Are mercury switches and other mercury containing devices stored in appropriate, labeled containers and then sent for recycling?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
29. Are PCB capacitors, if any are encountered, removed and stored in appropriate, labeled containers for recycling or disposal?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
30. Is used oil stored in accordance with local building codes, local fire codes, and the NYS Uniform Fire Prevention & Building Code?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
31. If sent off-site, is used oil transported via a permitted hauler?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
32. If you do not burn used oil onsite check NA for 32a., 32b., 32c. If you do, then answer 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?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
32b. Do on-site space heaters burn only used oil that is generated on-site or received from household do-it-yourself generators?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
32c. Are combustion gases from used oil space heaters vented to the outside ambient air?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

Waste Management Compliance Checklist	Date of Return to			Compliance
	NA	Yes	No	
33. Is waste oil kept from being mixed with brake cleaner, carb cleaner, antifreeze, solvents, gasoline, or degreasers?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
34. Are sludges from sumps and oil/water separators stored in covered, closed and labeled containers?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
35. Are sludges properly recycled or disposed?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
36. Are used oil filters properly drained, crushed or dismantled?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
37. Are drained oil filters properly recycled or disposed?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
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?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
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?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
38c. Has the facility's Annual Certification Report for the SPDES MSGP been submitted within the previous year?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
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.)

NO

COMMENTS? (Attach additional sheets if necessary)

NONE

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: SWMAnnualreport@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.

 Rand Steiger
Signature

 1/11/23
Date

 Robin L Geiger
Name (Print or Type)

 V.P. OWNER
Title (Print or Type)

 robingeiger@hvc.rr.com
Email (Print or Type)

 PO Box 347
Address

 Cuddebackville
City

 N.Y. 12729
State and Zip

 (845) 754-7671
Phone Number

ATTACHMENTS: YES NO