

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 <u>January 01, 2022</u> to <u>December 31, 2022</u>

SECTION 1 - FACILITY INFORMATION

	FACILITY	INFORMATION			
FACILITY NAME: Mike's Rt 23 Auto Parts			-		
FACILITY LOCATION ADDRESS: FACILITY CITY: STATE: ZIP CODE:					
19079 St Hwy 23	Davenport NY 13750				
FACILITY TOWN:	ACILITY TOWN: FACILITY COUNTY: FACILITY PHONE NUMBER:				
Davenport	Davenport Delaware 607.267.6254				
FACILITY NYS PLANNING UNIT: (A list of N	YS Planning Un	its can be found at the end of	this repor	rt). NY	SDEC GION #: 4
FACILITY TYPE: Vehicle Dismantler DMV I.D. # 7089786		Vehicle Repair Shop e Vehicle Crusher	NYS DE	CACTIVIT	Y CODE:
FACILITY CONTACT:	public public	CONTACT PHONE	C	ONTACT	FAX NUMBER:
Mike Oliver	private	NUMBER: 6072676254	N	1A	
CONTACT EMAIL ADDRESS:					
	OWNER	INFORMATION			
owner name: Mike Oliver	OWNER 6 607.267	PHONE NUMBER: 7.6254	none	ER FAX N	UMBER:
OWNER ADDRESS: 19709 St Hwy 23	OWNER (STATE: NY	ZIP CODE: 13750
OWNER CONTACT:					
	OPERATO	R INFORMATION			
OPERATOR NAME: same as owner			1 7	☑ public ☑ private	
	PRE	FERENCES			
Preferred address to receive correspondence Other (provide):	9: 🔽 Facility lo	ocation address		wner addres	s
Preferred email address: Facility Contact Other (provide):	o o	wner Contact			
Preferred individual to receive correspondent Other (provide):	ce: 🗹 Facill	ity Contact Own	er Contact		
Did you operate in 2022? Ves; Comple	ete this form.				
☐No; Complete	e and submit	Sections 1 and 13			

SECTION 24 ADI WELVIN SUCKS. ENDIOL-FILE AEUICTES	ELVS) PROCESSED
Provide the number of ELVs received from January 1 to December 31:	30
 Provide the number of ELVs crushed and/or removed from the facility from January 1 to December 31: 	35
Provide the number of ELVs stored at the facility as of December 31:	142
 Provide the highest number of ELVs stored at the facility at any one time from January 1 to December 31: 	147
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 decon	nmissioned ELVs:
1) Otseso Anto Crushers	
2) Ben Weisman + SON INC	
3)	
SECTION 2B MOBILE CRUSHERS - END-OF-LIFE VEHICLES ((ELVs) PROCESSED
SECTION 2B MOBILE CRUSHERS - END-OF-LIFE VEHICLES (• Provide the number of ELVs crushed from January 1 to December 3:	(ELVs) PROCESSED
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 ELVs: 	
 Provide the number of ELVs crushed from January 1 to December 3: Provide the names of each facility where you crushed decommissioned ELVs: 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 ELVs: 1) 2) 3) 4)	

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.</u> \sqrt{s} or X's) are not acceptable. Report only fluids generated from dismantling operations (not general car repair, etc.).

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.)
Ô	/			
	50	0	D	
50	150	0	0	
0	0	0	0	
20	50	0	0	
20	150	0	0	
0	15	0	0	
	20	0 0 20 50 20 150	0 0 0 20 50 0 20 150 0	0 0 0 0 20 50 0 0 20 150 0 0

^{*} 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.

	Received Stored On Site Sent Off Sit		Sont Off Site	Destination						
Material Types	(tons)	(tons)	(tons)	NYS <u>Planning Unit (or state if</u> other than New York)	To Scrap Metal Processor					
Ferrous Scrap Metal	0	0	0		□Yes	□No				
Aluminum Scrap Metal	0	0	0		□Yes	□No				
Lead Weights	216	1216	0		□Yes	□No				
Non – Ferrous Scrap Metal	0	0	0		□Yes	□No				
Other (specify):					□Yes	□No				
					□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 ABS										
		SECTION 6 -	AIR BAGS (COLLECTED						
Provide the number	-	overed.	NI:	ahor of Air Dogo Doglavada	0					
Number of Air Bags Removed: Number of Air Bags Deployed: Indicate permitted facility or permitted transporter accepting air bags:										
A STATE OF THE STA										

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 proper handling, sto hazardous. SECTION 8 – WASTE TIRES COLLECTED	rage and disposal, if
Number of waste tires stored on-site: 200	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:	<u> </u>
SECTION 9 – SELF INSPECTIONS	
Number of self-inspections conducted for the year:	50
Are self-inspection records up-to-date with inspector name, what was inspected, time and date of the self-inspection records up-to-date with inspector name, what was inspected, time and date of the self-inspection records up-to-date with inspector name, what was inspected, time and date of the self-inspection records up-to-date with inspector name, what was inspected, time and date of the self-inspection records up-to-date with inspector name, what was inspected, time and date of the self-inspection records up-to-date with inspector name, what was inspected, time and date of the self-inspector name in the se	te of inspection?
At a minimum, are fluid storage areas, vehicles, vehicle storage areas inspected for leaks/spi Yes No	lls?
SECTION 10 - PROBLEMS	
Were any problems encountered during the reporting period (e.g., specific occurrences which facility procedures)?	have led to changes in
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?	

SECTION 12 - COMPLIANCE CERTIFICATION

As of December 31, 2021:

1					Date of Return to
	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?	X			
2.	Is a system in place to control vegetation and prevent it from encroaching onto fire access lanes or driveways?		X		
3.	Have you recorded the date of receipt for all end-of-life vehicles received?		X		
4.	Are the end-of-life vehicle records available on-site?		X		
5.	Have all end-of-life vehicles been inspected, upon arrival, for leaking fluids and unauthorized wastes?		7		
6.	Have all observed leaks been remedied or contained?		X		
7.	Does your facility have a written Contingency Plan?		K		
8.	Are facility personnel trained to implement the Contingency Plan?		X		
9.	Does your Contingency Plan include actions to be taken in the event of the following	ng?			
	9a. Fire.		X		
	9b. Spill or release of vehicle waste fluids.		X		
	9c. Unauthorized material received at facility.		X		
10.	Are spills of waste fluids, if any occur, reported to the NYSDEC Spills Hotline within two hours of detection?		X		
11.	Are all vehicle residues prevented from migrating from or running off your property?		X		
12.	Is dust controlled to prevent interference with facility operations or from leaving facility site?		X		
13.	Are vectors (mosquitoes, rats, mice, etc.) controlled to prevent interference with facility operations?		X		
14.	Are waste fluids kept from being discharged onto the ground or into surface waters?		X		
15.	Is access to your facility controlled by: fences, gates, sign and/or natural barriers (not vehicles)?		X		
	15a. Are the access controls working (i.e. controlling access)?		X		
	Are fluids drained from end-of-life vehicles on a pad constructed of concrete or equivalent material?		X		
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.		X		
	17b. Cleaning spills as they occur.		X		
	17c. Collecting and properly disposing of absorbent materials.		X		·

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					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?	ed follov	ving 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).		X		
	18b. Lead acid batteries.		X		
	18c. Mercury switches or other mercury containing devices, if any.		X		
	18d. Refrigerants, if any.		X		
	18e. Air bags.		X		
	18f. PCB capacitors, if any.		X		
19.	Are fluids stored separately & in containers that are compatible with their contents?		X		
20.	Are fluids stored in closed containers?		X		
21.	Are containers which contain waste fluids in good condition and not visibly leaking?		X		
22.	Are containers clearly and legibly labeled to describe their contents?		X		
23.	Are containers stored on a bermed pad constructed of concrete or equivalent material?		X		
24.	Are lead-acid batteries stored upright and off the ground?		X		
25.	Are lead-acid batteries covered to protect them from precipitation?		X		
26.	Are all lead-acid batteries sent for recycling within one-year of receipt?		X		
27.	Are <u>leaking</u> lead-acid batteries, if any are encountered, stored in leak-proof containers separated from intact batteries?		X		
	27a. Are provisions in place to absorb any acid leakage?		X		
28.	Are mercury switches and other mercury containing devices stored in appropriate, labeled containers and then sent for recycling?		X		
29.	Are PCB capacitors, if any are encountered, removed and stored in appropriate, labeled containers for recycling or disposal?		X		
30.	Is used oil stored in accordance with local building codes, local fire codes, and the NYS Uniform Fire Prevention & Building Code?		X		
31.	If sent off-site, is used oil transported via a permitted hauler?		X		
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?		X		
	32b. Do on-site space heaters burn only used oil that is generated on-site or received from household do-it-yourself generators?		X		

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

	Waste Management Compliance Checklist	NA	Yes	No	Date of Return to
33.	Is waste oil kept from being mixed with brake cleaner, carb cleaner, antifreeze, solvents, gasoline, or degreasers?		X		
34.	Are sludges from sumps and oil/water separators stored in covered, closed and labeled containers?	X			
35.	Are sludges properly recycled or disposed?	\propto			
36.	Are used oil filters properly drained, crushed or dismantled?		7		
37.	Are drained oil filters properly recycled or disposed?		X		
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?	X			
	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?	X			
non	If your facility does not handle cleaning solvents, degreasers, battery acids or -vehicle wastes write NA. If these materials are handled at your facility, what is maximum amount of this material that your facility generates in any calendar oth?	NA	_		_ pounds _ gallons
De (A	o you have any other Environmental Conservation Law or regulatory violations? ttach additional sheets as necessary.)	NC)		
-	OMMENTS? (Attach additional sheets if necessary)				

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.

2703(2) Of the Environmental Conservation Law at	nd section 210.45 of the Fehal Law
Mokel Owen Signature	2-26-23 Date
Michael Olver Name (Print or Type)	Title (Print or Type)
MW Oliver 613 @	EG-Mail, Com
19079 St Hwy 23 Address	Davenfort
Wy 13750 State and Zip	607, 267, 6254 Phone Number

ATTACHMENTS: YES NO