

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: | | | | | |
| | | | | | |
| FACILITY LOCATION ADDRESS: | FACILITY | CITY: | | STATE: | ZIP CODE: |
| | | | | | |
| FACILITY TOWN: | FACILITY COUNTY: FACILITY PHONE NUMBER: | | | | |
| | | | | | |
| | | | | | /SDEC |
| FACILITY NYS PLANNING UNIT: (A list of NY | S Planning Uni | its can be found at the end o | t this rep | | EGION #: |
| FACILITY TYPE: Vehicle Dismantler | | Vehicle Repair Shop | NYS D | | Y CODE: |
| DMV I.D. # | _ 🗆 Mobile | e Vehicle Crusher | | | |
| FACILITY CONTACT: | 🗆 public | CONTACT PHONE | | CONTACT | FAX NUMBER: |
| | □ public CONTACT PHONE CONTA □ private NUMBER: | | | CONTACT | FAA NUWIDER: |
| | | | | | |
| CONTACT EMAIL ADDRESS: | | | | | |
| | | INFORMATION | | | |
| OWNER NAME: | OWNER P | HONE NUMBER: | OWI | NER FAX N | UMBER: |
| OWNER ADDRESS: | OWNER C | CITY: | | STATE: | ZIP CODE: |
| | | | | | |
| OWNER CONTACT: | OWNER C | ONTACT EMAIL ADDR | ESS: | | |
| | | | | | |
| | OPERATO | R INFORMATION | | | |
| OPERATOR NAME: Same as owner | | | | □public | |
| | | | | □private | |
| | | FERENCES | | | |
| Preferred address to receive correspondence: □ Facility location address □ Owner address □ Other (provide): □ | | | | | |
| Preferred email address: | | wner Contact | | | |
| Preferred individual to receive correspondenc | ce: 🗌 Facili | ty Contact 🛛 🗍 Owr | ner Conta | ct | |
| ir <u> </u> | | | | | |
| | | | | | |

 \Box No; Complete and submit Sections 1 and 13

| Provide the nu | nber of ELVs received from January 1 to December 31: | |
|--|--|---------------------|
| | nber of ELVs crushed and/or removed from the facility to December 31: | |
| Provide the nu | nber of ELVs stored at the facility as of December 31: | |
| - | hest number of ELVs stored at the facility from January 1 to December 31: | |
| Provide the ap | proximate area used for the storage of vehicles (acres): | acres |
| Provide the na | nes of scrap metal processors to which you sold or sent de | ecommissioned ELVs: |
| l) | | |
| 2) | | |
| -) | | |
| | | |
| 3) | | |
| 3) | | |
| | MOBILE CRUSHERS - END-OF-LIFE VEHICLE | ES (ELVs) PROCESSEE |
| ECTION 2B | | ES (ELVs) PROCESSEE |
| ECTION 2B Provide the nu | MOBILE CRUSHERS - END-OF-LIFE VEHICLE | |
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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.).

| | 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.

| | 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 | erap 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 |

SECTION 5 – MERCURY SWITCHES COLLECTED

Provide the number of mercury-containing devices <u>recovered</u>. Including but not limited to hood & trunk lighting switches (H&TS) and antilock brake assemblies (ABS).

H&TS ____ (Number) ABS (Number)

Indicate permitted facility or permitted transporter accepting mercury containing devices:

SECTION 6 – AIR BAGS COLLECTED

Provide the number of air bags recovered.

Number of Air Bags Removed:

Number of Air Bags Deployed:

Indicate permitted facility or permitted transporter accepting air bags:

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, storage and disposal, if hazardous.

SECTION 8 – WASTE TIRES COLLECTED

| 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 INSPECTIONS

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? \Box Yes \Box No

At a minimum, are fluid storage areas, vehicles, vehicle storage areas inspected for leaks/spills? \Box Yes \Box 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? | | | | |
| 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? | | | | |
| 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 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. | | | | |

Date of Return to Waste Management Compliance Checklist 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). 18b. Lead acid batteries. 18c. Mercury switches or other mercury containing devices, if any. 18d. Refrigerants, if any. 18e. Air bags. 18f. PCB capacitors, if any. 19. Are fluids stored separately & in containers that are compatible with their contents? 20. Are fluids stored in closed containers? 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? 25. Are lead-acid batteries covered to protect them from precipitation? 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? 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? 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? 32b. Do on-site space heaters burn only used oil that is generated on-site or received from household do-it-yourself generators? 32c. Are combustion gases from used oil space heaters vented to the outside ambient air?

Date of Return to

| Waste Management Compliance Checklist | NA | NA Yes No Complianc | | | |
|---|-------------------|---------------------|--|--|--|
| 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? | | | | | |
| 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 gallons | | | | |

Do you have any other Environmental Conservation Law or regulatory violations? (Attach additional sheets as necessary.)

COMMENTS? (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.

Signature

Date

Name (Print or Type)

Title (Print or Type)

Email (Print or Type)

Address

City

State and Zip

Phone Number

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 <u>http://www.dec.ny.gov/chemical/52706.html</u> and a brief description of each type of facility can be found at <u>http://www.dec.ny.gov/chemical/8495.html</u>.

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.

New York State Planning Units & Regions

When completing the annual report, please use the <u>*Planning Unit*</u> listed below that corresponds with the municipality and county. Note: The Planning Unit is not the DEC Region.

| DEC Region | Planning Unit | County | Municipality |
|---------------|---|-------------|---|
| | Glen Cove Hempstead | - | Glen Cove (City) Hempstead (Town) |
| | Long Beach North Hempstead Solid Waste Management Authority | Nassau | Long Beach (City) North Hempstead (Town), except 8 villages (see below) |
| | Oyster Bay Solid Waste Disposal District | - | Oyster Bay (Town), except 16 villages (see below) |
| 1 | Babylon Brookhaven | - | Babylon (Town) Brookhaven (Town) |
| | East Hampton Fishers Island Waste Management District | - | East Hampton (Town) Fishers Island |
| | Huntington Islip Resource Recovery Agency Riverhead | Suffolk | Huntington (Town) Islip (Town) |
| | Shelter Island Smithtown | - | Riverhead (Town) Shelter Island (Town) Smithtown (Town) |
| | Southampton | - | Southampton (Town) Southold (Town), except Fishers Island |
| | | Bronx | Bronx |
| | | Kings | Kings (Brooklyn) |
| 2 | New York City | New York | New York (Manhattan) |
| 2 | | Queens | Queens |
| | | Richmond | Richmond (Staten Island) |
| | Dutchess County | Dutchess | |
| | Orange County | Orange | |
| | Putnam County | Putnam | |
| 3 | Rockland County Solid Waste Management Authority (RCSWMA) | Rockland | |
| | Sullivan County | Sullivan | |
| | Ulster County Resource Recovery Agency (UCRRA) | Ulster | |
| | Westchester County | Westchester | |
| | Colonie | Albany | Cohoes (City) Colonie (Town) Colonie (Village) Menands (Village) |
| 4 | | | Watervliet (City) Albany (City) Altamont (Village) Berne (Town) Bethelehem (Town) |
| | Capital Region Solid Waste Management Partnership | Albany | Green Island (Town/Village) Guilderland (Town) Knox (Town) New Scotland (Town) Rensselaerville (Town) Voorheesville (Village) Westerlo (Town) |

| 4 Rensselaer Rensselaer Rensselaer Rensselaer Rensselaer Rensselaer Rensselaer Rensselaer Rensselaer Nassau (Village) Nassau (Village) Nassau (Village) Pittstown (Town) Schaphticoke (Town/Village) Pittstown (Town) Schaphticoke (Town/Village) Nassau (Village) Pittstown (Town) Schaphticoke (Town/Village) Valley Falls (Village) Nassau (Village) Nassau (Village) Nassau (Village) Yalley Falls (Village) Nassau (Village) Yalley Falls (Village) Yal | |
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| Oswego County Oswego | |
| Tioga County Tioga | |
| Tompkins County Tompkins | |
| Chemung County Chemung | |
| GLOW Region Solid Waste Management Genesee | |
| Committee Livingston | |
| Monroe County Monroe | |
| o Ontario County Ontario | |
| 8 Orleans County Orleans | |
| Schuyler County Schuyler | |
| Seneca County Seneca | |
| Steuben County Steuben | |
| Wayne County Wayne | |
| Yates County Yates | |
| Allegany County Allegany | |
| 9 Cattaraugus County Cattaraugus | |
| | |

| | GLOW Region Solid Waste Management Committee | Wyoming | |
|---|--|---------|--|
| | | Niagara | |
| 9 | Northeast-Southtowns Solid Waste Management Board (NEST) | Erie | Akron (Village)Alden (Town/Village)Angola (Village)Aurora (Town)Blasdell (Village)Boston (Town)Brant (Town)Cheektowaga (Town)Clarence (Town)Colden (Town)Colden (Town)Collins (Town)Concord (Town)Depew (Village)East Aurora (Village)Eden (Town)Elma (Town)Elma (Town)Evans (Town)Farnham (Village)Gowanda (Village)Hamburg (Town/Village)Holland (Town)Lackawanna (City)Lancaster (Town/Village)Marilla (Town)North Collins (Town/Village)Orchard Park (Town/Village)Sardinia (Town) |
| | | | Sloan (Village) Springville (Village) Wales (Town) West Seneca (Town) Amherst (Town) |
| | Northwest Communities Solid Waste Management Board (NWCB) | Erie | Grand Island (Town) Kenmore (Village) Tonawanda (Town/Village) Williamsville (Village) |

Municipalities Not Currently Affiliated With a Recognized Planning Unit

| DEC Region | County | Non-Member Municipality |
|---------------|--|---|
| 1 Nassau | | Great Neck Estates (Village) Great Neck Plaza (Village) Mineola (Village) New Hyde Park (Village) Plandome (Village) Plandome Manor (Village) Westbury (Village) Williston Park (Village) |
| | Bayville (Village) Brookville (Village) Centre Island (Village) Cove Neck (Village) Glenwood – Glen Head Garbage District Lattington (Village) Laurel Hollow (Village) Matinecock (Village) Mill Neck (Village) Muttontown (Village) Old Brookville (Village) Old Brookville (Village) (portion) Oyster Bay Cove (Village) Roslyn Harbor (Village) (portion) Sea Cliff (Village) Upper Brookville (Village) | |
| | Albany | Coeymans (Town) Ravena (Village) |
| 4 | Rensselaer | Berlin (Town) Brunswick (Town) Grafton (Town) Hoosick (Town) Nassau (Town) Petersburg (Town) Poestenkill (Town) North Greenbush (Town) Sand Lake (Town) Schodack (Town) Troy (City) |
| | Columbia | Canaan (Town) |
| 7 | Onondaga | Skaneatles (Town/Village) |
| 9 | Erie | Buffalo (City) |

New York State Department of Environmental Conservation Division of Materials Management Bureau of Solid Waste Managment

MATERIAL MANAGEMENT PROGRAM CONTACTS

CENTRAL OFFICE

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REGION 9 (Allegany, Cattaraugus, Chautauqua, Erie, Niagara, Wyoming)

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