Pottersville, Manyork, 19860 401 X08 02 Pottersville Garage From F. P.e.t DBA

FEER Johnshippall logs Broadway Oaler Dec Central Office

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NEW YORK 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

SECTIO	<u> N 1 – FA</u>	CILITY INFORMATI	ON					
FACILITY INFORMATION								
Roger F. Peet DIBA Pottersville Garage								
FACILITY LOCATION ADDRESS:	ESS: FACILITY CITY: STATE: ZIP CODE:							
7920 State Rt. 9	Potta	Pottersville N.Y.						
FACILITY TOWN:	FACILITY COUNTY: FACILITY PHONE NUMBER:							
Chester	war	ren	51	8-494	-3631			
FACILITY NYS PLANNING UNIT: (A list of NYS Warren	S Planning Uni	its can be found at the end o	f this repo		SDEC GION #: 5			
FACILITY TYPE: Vehicle Dismantler	Motor	Vehicle Repair Shop	NYS DE		Y CODE:			
dmv i.d. # <u>R357-0068</u>	🗌 Mobile	• Vehicle Crusher						
FACILITY CONTACT:	🔯 public	CONTACT PHONE	C	ONTACT	FAX NUMBER:			
Roger F. Peet	📑 private	NUMBER: 518-494-363	. 2	518-49	4-4049			
CONTACT EMAIL ADDRESS:	***************************************		L					
	OWNER	INFORMATION						
OWNER NAME:		HONE NUMBER:		ER FAX NU				
Roger F. Peet		94-3631	518	<u>'-494-</u>	-4049			
7561 State Rt.9	OWNERC		1		ZIP CODE:			
OWNER CONTACT:		ersville Ontactemail addr	Ecc.	11.4.	12860			
OWNER CONTACT: OWNER CONTACT EMAIL ADDRESS:								
	OPERATO	R INFORMATION	ente del Colombia Servicio del Colombia Servicio del Colombia Servicio del Colombia Colombia	anna ann an Aonaichte Marthaite ann an Aonaichte Marthaite ann an Aonaichte Marthaite ann an Aonaichte				
		· · · ·		]public ]private				
	PREF	ERENCES		en andre gehanden in der sollten Frankriker in der sollten in der sollten Andre sollten in der sollten in der sollten in der Andre sollten in der sollten in der sollten in der Andre sollten in der sollten in der sollten in der				
Preferred address to receive correspondence: Facility location address Owner address								
Preferred email address: Facility Contact								
Preferred individual to receive correspondence: Facility Contact Other (provide):								
Did you operate in 2022? Yes; Complete this form.								
No; Complete and submit Sections 1 and 13								

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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 18 from January 1 to December 31: 3 • 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): Provide the names of scrap metal processors to which you sold or sent decommissioned ELVs; 2) 3) SECTION 2B MOBILE CRUSHERS - END-OF-LIFE VEHICLES (ELVs) PROCESSED 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) 5) 6) Reprinted (12/22)

## 2

#### 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	Destination Name & Address					
Waste Fluid Recovered	Used on-site (oll 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)	N/A							
Used Oil** (gallons)	N/A			×				
Diesel Fuel (gallons)	N/A							
Gasoline (gallons)	N/A		9 - York (2019) - York (201					
Engine Coolant/ Antifreeze (gallons)	N/A		, , , , , , , , , , , , , , , , , , ,					
Window Washing Fluid (gallons)	N/A			,				
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, Hydrautic 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	Stored On Site	Sent Off Site	Destination	
Materiai i ypes	(tons)	(tons)	(tons)	NYS <u>Planning Unit (</u> or state if other than New York)	To Scrap Metal Processor
Ferrous Scrap Metal					□Yes □No
Aluminum Scrap Metal					TYes No
Lead Weights					Yes No
Non – Ferrous Scrap Metal			ng mananana ana ang ing ang ing pang pang pang pang pang pang pang pa		[]Yes □No
Other (specify):			efen af Markana an		Yes No

N

## 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 (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-A			OLLECTED	
Provide the number of lead-ac	id batteries <u>recovered</u> and	t their dispositio	on.		· ·
Number of Lead-Acid Batterie	s collected from ELVs:				
Indicate permitted facility or permitted fac		-	atteries: <u> </u>	pupple	<u>o</u> r
				-	· .
Any materials disposed must hazardous.	undergo a hazardous wast	te determinatio	n and pro	, per handling, st	orage and disposal, if
	SECTION 8 - WA	<b>ASTE TIRES</b>	COLLE	ECTED	
Number of waste tires stored of	on-site:				as of December 3
Number of used tires available	o for sale on-site:			• •	as of December 3
Number of used tires sold:					during operating yea
Number of waste tires shipped	l off-site for recycling, disp	osal, other:			during operating yea
Indicate name of facility(ies) a	ccepting waste tires:				
	· · · · · · · · · · · · · · · · · · ·				•
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NIA	SECTION 9 -	SELE INSD	FOTION	JQ	· · · · · · · · · · · · · · · · · · ·
Number of self-inspections			201101	•••	
Are self-inspection records	up-to-date with inspector r	name, what wa	s inspect	ed, time and da	te of Inspection?
At a minimum, are fluid stor	age areas, vehicles, vehic	le storage area	as inspect	ted fo <b>r le</b> aks/spi	ilis?
	SECTION	10 - PROB	LEMS	л	9 (9) (9) (9) (9) (9) (9) (9) (9) (9) (9
Were any problems encoun facility procedures)?				urrences which	have led to changes in
Yes No If yes, atta	ch additional sheets identif	fying sach prob	lem and t	he methods for	resolution of the problem
vezz	SECTION	11 - CHAN	IGES		
Were there any changes fro				mit conditions?	, )

Yes No If yes, attach additional sheets identifying changes with a justification for each change.

# SECTION 12 - COMPLIANCE CERTIFICATION

SECTION 12 - COMPLIANCE CERTIFICATION						
As of December 31, 2021:				•		
Waste Management Compliance Checklist	NA	Yes	No	Date of Return to Compliance		
<ol> <li>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?</li> <li>Is a system in place to control vegetation and prevent it from encroaching onto</li> </ol>						
<ol> <li>Is a system in place to control vegetation and prevent it from encroaching onto fire access lanes or driveways?</li> </ol>						
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?		$\square$				
<ol> <li>Have all end-of-life vehicles been inspected, upon arrival, for leaking fluids and unauthorized wastes?</li> </ol>						
6. Have all observed leaks been remedied or contained?						
7. Does your facility have a written Contingency Plan?		$\boxtimes$				
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 followi	ng?					
9a. Fire.						
9b. Spill or release of vehicle waste fluids.						
9c. Unauthorized material received at facility,	$\square$					
10. Are spills of waste fluids, if any occur, reported to the NYSDEC Spills Hotline within two hours of detection?						
<ol> <li>Are all vehicle residues prevented from migrating from or running off your property?</li> </ol>		$\square$				
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?		$\boxtimes$				
14. Are waste fluids kept from being discharged onto the ground or into surface waters?		$\boxtimes$		\$		
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)?	$\square$					
16. Are fluids drained from end-of-life vehicles on a pad constructed of concrete or equivalent material?	$\square$			:		
17: Are you doing the following with your concrete (or equivalent surface) pad that is u draining, crushing, etc.?	sed for y	vehicle	disman	tling, fluid		
17a. Cleaning daily.	$\boxtimes$					
17b. Cleaning spills as they occur.	$\square$					
17c. Collecting and properly disposing of absorbent materials.	$\square$					

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					Date of Return t
	Waste Management Compliance Checklist	NA	Yes	No	Compliance
18.	Have the following wastes been drained, removed, deployed, collected and/or stor practices, prior to vehicle crushing or shredding?	ed follov	wìng be	st man	agement
	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,	M			
	18c. Mercury switches or other mercury containing devices, if any.				
	18d. Refrigerants, if any,	IX			
	18e. Air bags.				······································
	18f. PCB capacitors, if any.	X			
19.	Are fluids stored separately & in containers that are compatible with their contents?		$\square$		· · ·
20.	Are fluids stored in closed containers?		X		
21.	Are containers which contain waste fluids in good condition and not visibly leaking?		$\square$		
22.	Are containers clearly and tegibly labeled to describe their contents?				-
23.	Are containers stored on a bermed pad constructed of concrete or equivalent material?	Ø			
24.	Are lead-acid batteries stored upright and off the ground?				
25.	Are lead-acid batteries covered to protect them from precipitation?		$\square$		
26.	Are all lead-acid batteries sent for recycling within one-year of receipt?		$\boxtimes$		
27.	Are <u>leaking</u> lead-acid batteries, if any are encountered, stored in leak-proof containers separated from intact batteries?		$\boxtimes$		
	27a. Are provisions in place to absorb any acid leakage?	2224/24	X		· · · · · · · · · · · · · · · · · · ·
28.	Are mercury switches and other mercury containing devices stored in appropriate, labeled containers and then sent for recycling?				۰ ۰
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?		$\square$		
31.	If sent off-site, is used oil transported via a permitted hauler?		$\mathbb{X}$		
32.	If you do not burn used oil onsite check NA for 32a., 32b., 32c. If you do, then ansy	ver 32a.	, 32b., i	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?	$\square$			a
	32b. Do on-site space heaters burn only used oil that is generated on-site or received from household do-it-yourself generators?	Ø			· ·
	32c. Are combustion gases from used oil space heaters vented to the outside ambient air?	X			

				Date of Return to
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?		$\square$		
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?		X		
37. Are drained oil filters properly recycled or disposed?		$\mathbf{X}$		
<ol> <li>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.</li> </ol>				· · ·
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?	N/A			pounds
	7			

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 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.

<u>Z-16-23</u> Date Signature Name (Print or Type) NONE Email (Print or Type) mailing: 104 Strevsville Address New York 12860 State and Zip ,518, 449 YES ATTACHMENTS: