

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

| | FACILITY INFORMATION | RECE | WED |
|--|---------------------------------|--|---|
| FACILITY NAME: | | MAD OT | 2022 |
| Csizma | 5 Tunkings | / MAR 01 | 2023 |
| FACILITY LOCATION ADDRESS: | FACILITY CITY: | NYSDEC STATE 6- | ZIP CODE: |
| 6192 Greig Rd | Glenfield | N.Y. | 13343 |
| FACILITY TOWN: | FACILITY COUNTY: | FACILITY PHON | |
| | | 7.5.44.5-410.0.1.10.20.1 | 10.000 |
| Greig | Lewis | | 5-2105 |
| FACILITY NYS PLANNING UNIT: (A list of | | | SDEC GION #: |
| FACILITY TYPE: Vehicle Dismantler DMV I.D. # Lawis County Liceh | ☐ Motor Vehicle Repair Shop | NYS DEC ACTIVITY Not of Fully | CODEY DUSINGSS |
| FACILITY CONTACT: | public CONTACT PHONE | A SA | FAX NUMBER: |
| Joseph Coleman | Diprivate NUMBER: 3/5-346-166 | 63 N | VA |
| CONTACT EMAIL ADDRESS: | | | |
| | OWNER INFORMATION | | |
| OWNER NAME: | OWNER PHONE NUMBER: | OWNER FAX NU | MBER: |
| Joseph Csizmar | 315-346-1663 | NI | 9 |
| OWNER ADDRESS: | OWNER CITY: | STATE: | ZIP CODE: |
| 6948 Convent 5t. OWNER CONTACT: | OWNER CONTACT EMAIL ADDR | DESS. | 13327 |
| | SWILL SONTAGE LIMALE ADDI | 2 | |
| 315-486-8796 | OPERATOR INFORMATION | - Sential and Property Comment | Programme and the second |
| OPERATOR NAME: Same as owner | | public private | |
| The state of the s | PREFERENCES- | Commence of the contraction of t | Principle (Control of Control of |
| Preferred address to receive correspondent Other (provide): | | Owner address | |
| Preferred email address: Facility Contact Other (provide): | Owner Contact | | |
| Preferred individual to receive corresponder Other (provide): | nce: Facility Contact Own | ner Contact | |
| Did you operate in 2022? Yes; Comple | ete this form. | | |
| No; Complet | te and submit Sections 1 and 13 | | |

| 2 |
|------------------------|
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| Victoria (1997) |
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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. \sqrt{s} or X's) are not acceptable</u>. Report only fluids generated from dismantling operations (not general car repair, etc.).

| | (i) | Fluid | 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) | 0 | 0 | 0 | 0 | The state of the s |
| Used Oil** (gallons) | 0 | 25 gal | 0 | 0 | |
| Diesel Fuel (gallons) | 40 gal | 275gal | 0 | 0 | |
| Gasoline (gallons) | 40gal 30gal | 25gal | 0 | 0 | |
| Engine Coolant/ Antifreeze (gallons) | 10 gal | 8 gal | 0 | 0 | The second secon |
| Window Washing Fluid (gallons) | 0 | 0 | 0 | 0 | |
| Other (specify) | | CLAP (CLAP) | - | | |
| | | ili gri | | | |

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.

| | | | | Destination | | |
|--|---|---|--|---|--------------------------------|--------|
| Material Types | Received (tons) | Stored On Site (tons) | Sent Off Site (tons) | NYS <u>Planning Unit (</u> or state if other than New York) | To Scrap Metal Processor | |
| Ferrous Scrap Metal | 2 ton | 4000 | 0 | N.Y. | □Yes | Div |
| Aluminum Scrap Metal | 14 | 1/2 | 0 | N.Y. | □Yes | DING |
| Lead Weights | Mone | 2 pando | 0 | NY | □Yes | Div |
| Non – Ferrous Scrap Metal | 0 | 5101 | 0 | NY | □Yes | ZING |
| Others | | | | | Yes | □No |
| Other (specify): | | | | | | |
| Other (specify): Provide the numbe H&TS) and antiloc | r of mercury-cor | ntaining devices <u>rec</u> | | HES COLLECTED ng but not limited to hood & trunk li | ☐Yes | itches |
| Provide the numbe H&TS) and antiloc | r of mercury-cor k brake assemb H&TS((Number) | ntaining devices <u>rec</u> lies (ABS). | <u>overed</u> . Includir | ng but not limited to hood & trunk li ABS (Number) | | |
| Provide the number H&TS) and antilocondicate permitted for the number of Air Bagarana and the | r of mercury-cor k brake assemb H&TS (Number) facility or permitt r of air bags <u>rec</u> s Removed: | ed transporter acce | overed. Including the policy of the page o | ABS | | |

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SECTION 7 – LEAD-ACID BATTERIES COLLECTED

| Provide the number of lead-acid batteries recovered and their disposition | OII. |
|---|--|
| Number of Lead-Acid Batteries collected from ELVs: | |
| Indicate permitted facility or permitted transporter accepting lead-acid be | patteries: |
| Rubicon Recyclina | 3 Inc. |
| | |
| | |
| Any materials disposed must undergo a hazardous waste determination hazardous. | on and proper handling, storage and disposal, if |
| 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 |
| Continuor Paris | during operating year |
| Indicate name of facility(ies) accepting waste tires: | |
| 1 PINIS CNIPHY ROLL | ciclino |
| SECTION 9 – SELF INSP Number of self-inspections conducted for the year: Are self-inspection records up-to-date with inspector name, what was | as inspected, time and date of inspection? |
| Yes ☐No No Inspections, Patro At a minimum, are fluid storage areas, vehicles, vehicle storage area Yes ☐No | |
| SECTION 10 - PROBI | BLEMS |
| Were any problems encountered during the reporting period (e.g., spefacility procedures)? | pecific occurrences which have led to changes in |
| Yes No If yes, attach additional sheets identifying each prob | blem and the methods for resolution of the problem |
| SECTION 11 – CHAN | NGES |
| Were there any changes from approved reports, plans, specifications | |
| Yes No If yes, attach additional sheets identifying changes v | |
| | |

SECTION 12 – COMPLIANCE CERTIFICATION

As of December 31, 2021:

| Waste Management Comp | oliance Checklist | NA | Yes | No | Date of Return to Compliance |
|---|---|---------|-----------|--------|------------------------------|
| | | | | | r |
| 1. If your facility stores LESS THAN 1,000 tire MORE THAN 1,000 tires, do you have a PART. | | | D | | |
| Is a system in place to control vegetation ar fire access lanes or driveways? | nd prevent it from encroaching onto | | Z | | (1) |
| 3. Have you recorded the date of receipt for a | ll end-of-life vehicles received? | D | | | |
| 4. Are the end-of-life vehicle records available | on-site? | | 囚 | | |
| 5. Have all end-of-life vehicles been inspected unauthorized wastes? | l, upon arrival, for leaking fluids and | | D | | |
| 6. Have all observed leaks been remedied or | contained? | | D | | |
| 7. Does your facility have a written Contingen | cy Plan? | | Ŋ | | |
| 8. Are facility personnel trained to implement t | he Contingency Plan? | | Z | | |
| 9. Does your Contingency Plan include action | s to be taken in the event of the followi | ng? | | | |
| 9a. Fire. | | | Z | | |
| 9b. Spill or release of vehicle waste fluids. | | | D | | |
| 9c. Unauthorized material received at facil | ity. | | | N | |
| Are spills of waste fluids, if any occur, report Spills Hotline within two hours of detection | | D | 囚 | | |
| 11. Are all vehicle residues prevented from mig property? | rating from or running off your | | Z | | observation and the second |
| 12. Is dust controlled to prevent interference wit facility site? | h facility operations or from leaving | | 口 | | (m.) |
| 13. Are vectors (mosquitoes, rats, mice, etc.) cofacility operations? | ntrolled to prevent interference with | | Z | | TO THE YEAR |
| 14. Are waste fluids kept from being discharged waters? | onto the ground or into surface | | D | | |
| 15. Is access to your facility controlled by: fence (not vehicles)? | s, gates, sign and/or natural barriers | | D | | |
| 15a. Are the access controls working (i.e. co | entrolling access)? | | D | | para and a |
| 16. Are fluids drained from end-of-life vehicles of equivalent material? | n a pad constructed of concrete or | | D | | |
| 17. Are you doing the following with your concred draining, crushing, etc.? | te (or equivalent surface) pad that is u | sed for | vehicle (| disman | tling, fluid |
| 17a. Cleaning daily. | | | 口 | | |
| 17b. Cleaning spills as they occur. | | | | | |
| 17c. Collecting and properly disposing of ab | sorbent materials. | | D | | |

| rouge have | • | | | | |
|------------|---|-------------------|---------|------------|--|
| | Waste Management Compliance Checklist | NA | Yes | No | Date of Return to |
| 18. | Have the following wastes been drained, removed, deployed, collected and/or store practices, prior to vehicle crushing or shredding? | | | | (b) (a) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c |
| | 18a. Fluids (including engine oil, transmission fluid, transaxle fluid, front and rear axle fluid, brake fluid, power steering fluid, coolant, and fuel). | | D | Ш | |
| | 18b. Lead acid batteries. | | | | |
| | 18c. Mercury switches or other mercury containing devices, if any. | | | | |
| | 18d. Refrigerants, if any. | | 1 | | |
| | 18e. Air bags. | | H | | |
| | 18f. PCB capacitors, if any. | | T | | |
| 19. | Are fluids stored separately & in containers that are compatible with their contents? | 74 (NP - 474) (S) | D | On Open Co | are supplied the state of the s |
| 20. | Are fluids stored in closed containers? | | N | П | |
| 21. | Are containers which contain waste fluids in good condition and not visibly leaking? | | D | | |
| 22. | Are containers clearly and legibly labeled to describe their contents? | | Z | | |
| 23, | Are containers stored on a bermed pad constructed of concrete or equivalent material? | | D | П | |
| 24. | Are lead-acid batteries stored upright and off the ground? | | Z | | |
| 25. | Are lead-acid batteries covered to protect them from precipitation? | | D | | |
| | Are all lead-acid batteries sent for recycling within one-year of receipt? | | Z | | |
| 27. | Are <u>leaking</u> lead-acid batteries, if any are encountered, stored in leak-proof containers separated from intact batteries? | 3) | Ŋ | | |
| | 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? | | D | | |
| 29. | Are PCB capacitors, if any are encountered, removed and stored in appropriate, labeled containers for recycling or disposal? | | D | | |
| 30. | Is used oil stored in accordance with local building codes, local fire codes, and the NYS Uniform Fire Prevention & Building Code? | | D | | |
| 11. | If sent off-site, is used oil transported via a permitted hauler? | N | | | |
| 2. | If you do not burn used oil onsite check NA for 32a., 32b., 32c. If you do, then answe | er 32a. | 32b., 3 | 2c: | |
| | 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? | | | D | |
| | 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 | Yes | No | Compliance |
| 33. Is waste oil kept from being mixed with brake cleaner, carb cleaner, antifreeze, solvents, gasoline, or degreasers? | | D | | |
| 34. Are sludges from sumps and oil/water separators stored in covered, closed and labeled containers? | D | | | [alor |
| 35. Are sludges properly recycled or disposed? | | | 20 915 1 | incernal Burn |
| 36. Are used oil filters properly drained, crushed or dismantled? | | | | (POLISTED II) |
| 37. Are drained oil filters properly recycled or disposed? | | | | SHIPS FOR |
| 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: | | ean bro | 160011 1/1. | n 18as Arbay In 11Villan |
| 38a. If required by the SPDES MSGP, has a Stormwater Pollution Prevention Plan been prepared for this facility? | D | | | CHONES A |
| 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? | D | | | timo en la comp |
| 38c. Has the facility's Annual Certification Report for the SPDES MSGP been submitted within the previous year? | D | | | nie-Gazanie 25 Gillosmans 25 |
| 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? | His Les a Senia | | NA | A pounds gallons |
| Do you have any other Environmental Conservation Law or regulatory violations? (Attach additional sheets as necessary.) | | | | |
| No | | | | |
| Tuningsor software & Po | y (1) | Line I | | to a recognition |
| The first of the second contract of the secon | | lijli. | | |
| COMMENTS? (Attach additional sheets if necessary) | | | | |
| In the process of Cleaning business (Hobby) to Retire. | ar | nd | EII | liminating |
| | | | | |

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.

Joseph Convert Date

Joseph Convert Date

Signature Date

Date

Date

Date

Date

Ounes
Title (Print or Type)

Email (Print or Type)

Crooking
City

State and Zip

Phone Number

ATTACHMENTS: YES NO