

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

3ECTIC	711 1 - FA	CILIT INFORMATIC	J1 1			
	FACILITY	INFORMATION				
FACILITY NAME:						
Crouse Construction, Inc.				<u> </u>		
ACILITY LOCATION ADDRESS: FACILITY CITY: STATE: ZIP CODE:						
42 Route 173 Chittenango NY 13037						
FACILITY TOWN: FACILITY COUNTY: FACILITY PHONE NUMBER:						
Sullivan	Madis	son	315	-687	-6560	
FACILITY NYS PLANNING UNIT: (A list of NY Madison County	'S Planning Un	its can be found at the end of	this repor	t). NY:	SDEC GION #: R7	
FACILITY TYPE: Vehicle Dismantler DMV I.D. #7075431		Vehicle Repair Shop Vehicle Crusher	NYS DE	CACTIVIT	Y CODE:	
FACILITY CONTACT:	public	CONTACT PHONE		ONTACT	FAX NUMBER:	
Carrie Montroy	☑ private	NUMBER: 315-687-6560			7-7748	
CONTACT EMAIL ADDRESS:cmontroy@	montroyco	1				
	OWNER	INFORMATION				
OWNER NAME: Carrie Montroy	OWNER P 315-687	HONE NUMBER: -6560	1000	ER FAX NU 687-774		
OWNER ADDRESS: PO Box 207	OWNER C			STATE: NY	ZIP CODE: 13037	
OWNER CONTACT:	OWNER C	ONTACT EMAIL ADDR	ESS:		-	
same	cmontro	y@montroycompa	anies.c	om		
	OPERATO	R INFORMATION				
OPERATOR NAME: same as owner				∏public ☑private		
	PRE	FERENCES			-	
Preferred address to receive correspondence: Facility location address Other (provide): Owner address						
Preferred email address: Facility Contact Other (provide):	P 0	wner Contact				
Preferred individual to receive correspondent Other (provide):	e: Facilit	ty Contact	er Contact			
Did you operate in 2022? Yes; Complet	e this form.					
☑ No; Complete	and submit \$	Sections 1 and 13	R	ECEI	VED	
Di-t1 (40/00)				JAN 10	2023	

Reprinted (12/22)

NYS DEC Region 7 Syracuse Division of Materials Management

 Provide t 	e number of ELVs	received from	January 1 to I	December 31:			
	ne number of ELVs ary 1 to Decembe		or removed fro	om the facility			
• Provide !	ne number of ELVs	stored at the f	acility as of D	ecember 31:	_		
	ne highest number e time from Janua		•				
• Provide t	ne approximate ar	a used for the	storage of vel	nicles (acres):		a	cres
• Provide 1	ne names of scrap	metal processo	ors to which yo	ou sold or sent o	lecommis	sioned ELVs:	
1)		· · ·					
2)							
3)							
3)							
SECTION	2B MOBILE On the number of ELVs	RUSHERS -	- END-OF-L	IFE VEHICL	ES (EL\	/s) PROCES	SEI
SECTION • Provide t	2B MOBILE Control of ELVs	RUSHERS -	- END-OF-L January 1 to l	IFE VEHICL December 3:		/s) PROCES	SEI
• Provide t	2B MOBILE Content of ELVs	RUSHERS of crushed from acility where yo	- END-OF-L January 1 to l	IFE VEHICL December 3:	 ELVs:	/s) PROCES	SE
• Provide t	2B MOBILE Content of ELVs	RUSHERS or crushed from acility where you	- END-OF-L January 1 to l ou crushed dec	IFE VEHICL December 3: commissioned E	 ELVs:	/s) PROCES	SE
• Provide t	2B MOBILE Content of ELVs	RUSHERS or crushed from acility where you	- END-OF-L January 1 to l ou crushed dec	IFE VEHICL December 3: commissioned E	 ELVs:	/s) PROCES	SE
• Provide t • Provide t 1)	2B MOBILE Content of ELVs	RUSHERS of crushed from acility where you	- END-OF-L January 1 to l ou crushed dec	IFE VEHICL December 3: commissioned E	ELVs:	/s) PROCES	SEI
• Provide t • Provide t 1) 2) 3)	2B MOBILE On the number of ELVs	RUSHERS -	- END-OF-L January 1 to l ou crushed dec	IFE VEHICL December 3: commissioned I	ELVs:	/s) PROCES	SEI
• Provide t • Provide t 1) 2) 3) 4)	2B MOBILE On the number of ELVs	RUSHERS -	- END-OF-L January 1 to l ou crushed dec	IFE VEHICL December 3: commissioned B		/s) PROCES	SE
• Provide t • Provide t 1) 2) 3) 4) 5)	2B MOBILE Content of ELVs	RUSHERS of crushed from acility where you	- END-OF-L January 1 to l ou crushed dea	IFE VEHICL December 3: commissioned E	ELVs:	/s) PROCES	SEI

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 (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 (gailons)						
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.

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)	Me	crap 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
Provide the number H&TS) and antiloc	r of mercury-cor	ntaining devices rec		HES COLLECTED ing but not limited to hood & trunk li	ghting sw	itches
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	ABS	ghting sw	itches
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	ABS	ghting sw	itches
H&TS) and antiloc	r of mercury-cork brake assemb H&TS (Number) acility or permitt	ntaining devices recollies (ABS). ed transporter acce	overed. Includir	ABS (Number) ontaining devices:	ghting sw	itches
H&TS) and antiloc	r of mercury-cork brake assemb H&TS (Number) acility or permitt	ntaining devices recollies (ABS). ed transporter acce	overed. Including the pring mercury of the AIR BAGS C	ABS (Number) ontaining devices:	ghting sw	itches

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 batter	ries:	
Any materials disposed must undergo a hazardous waste determination and hazardous.	d proper handling, stora	age and disposal, if
SECTION 8 – WASTE TIRES CO	DLLECTED	
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 INSPEC	TIONS	
Number of self-inspections conducted for the year:	IIONS	
Are self-inspection records up-to-date with inspector name, what was in:	spected, time and date	of inspection?
At a minimum, are fluid storage areas, vehicles, vehicle storage areas in Yes No	nspected for leaks/spills	?
SECTION 10 - PROBLE	MS	
Were any problems encountered during the reporting period (e.g., specif facility procedures)?	ic occurrences which ha	ave led to changes in
Yes No If yes, attach additional sheets identifying each problem	and the methods for re	esolution of the problem
SECTION 11 – CHANGE	ES	
Were there any changes from approved reports, plans, specifications, a	nd permit conditions?	
☐ Yes ☐ No If yes, attach additional sheets identifying changes with	n a justification for each	change.

SECTION 12 - COMPLIANCE CERTIFICATION

As of December 31, 2021:

Waste Management Compliance Checklist	NA	Yes	No	Date of Return to Compliance
 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? 				
Is a system in place to control vegetation and prevent it from encroaching onto fire access lanes or driveways?				
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 urdraining, crushing, etc.?	sed for	vehicle	disma	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 store practices, prior to vehicle crushing or shredding?	ed follow	wing 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).				
	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 <u>leaking</u> 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 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?				
	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?				
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?				
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?				
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 Copervation Law and section 210.45 of the Penal Law.

2) of the Environmental Copeervation Law a	nd section 210.45 of the Penal Law
	01/07/2023
Signature	Date
Carrie Montroy	President
Name (Print or Type)	Title (Print or Type)
cmontroy@montroyco	ompanies.com
PO Box 207	Chittenango
Address	City
NY 13037	(315) 687 6560
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 http://www.dec.ny.gov/chemical/52706.html and a brief description of each type of facility can be found at http://www.dec.ny.gov/chemical/8495.html.

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.