FEB 2 8 2023

VEHICLE DISMANTLING FACILITY, MOTOR VEHICLE REPAIR SHOR 9

#### NEW YORK Department of Environmental Conservation INITY

## 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	N 1 – FACILITY INFORMATIO	N				
	FACILITY INFORMATION					
FACILITY NAME:						
Randk Disma	nteling					
FACILITY LOCATION ADDRESS:	FACILITY CITY:	STATE: ZIP CODE:				
125 High lond Que	125 Highland Que Brocton NY 14716 FACILITY TOWN: FACILITY COUNTY: FACILITY PHONE NUMBER:					
	FACILITY COUNTY:	FACILITY PHONE NUMBER:				
Portland	Chavt	716-680-1671				
FACILITY NYS PLANNING UNIT: (A list of NYS						
Chautaug	wa County	REGION #:				
FACILITY TYPE: Xvehicle Dismantler	Motor Vehicle Repair Shop N	IYS DEC ACTIVITY CODE:				
DMVI.D. # 7048885	Mobile Vehicle Crusher					
FACILITY CONTACT:	public CONTACT PHONE	CONTACT FAX NUMBER:				
Daviel Botts	Private NUMBER: 716 680	167				
	schallenger @Yahoo	Com				
<u> </u>	OWNER INFORMATION					
OWNER NAME: OWNER PHONE NUMBER: OWNER FAX NUMBER:						
Daviel Butts	716-680-1671					
OWNER ADDRESS: 245 Chestnut St	owner city: Fredonia	STATE: ZIP CODE:				
OWNER CONTACT:	OWNER CONTACT EMAIL ADDRE	SS:				
Daviel R Butts	D butts challe	nger@Kahus - com				
	OPERATOR INFORMATION					
OPERATOR NAME: Same as owner		public private				
	PREFERENCES					
Preferred address to receive correspondence:	Facility location address	Wowner address				
Preferred email address: Facility Contact	Owner Contact					
Preferred individual to receive correspondence	9: Facility Contact 🛛 🕅 Owne	r Contact				
Did you operate in 2022? Xes; Complete						

SECTION 2A VDF/REPAIR SHOPS- E		
Provide the number of ELVs received from Ja	anuary 1 to December 31:	<u> </u>
• Provide the number of ELVs crushed and/or from January 1 to December 31:	removed from the facility	0
Provide the number of ELVs stored at the fac	ility as of December 31:	41
<ul> <li>Provide the highest number of ELVs stored a at any one time from January 1 to December</li> </ul>		41
Provide the approximate area used for the step	orage of vehicles (acres):	acres
Provide the names of scrap metal processors	s to which you sold or sent	decommissioned ELVs:
1)		**
2)		
3)		_
Provide the number of ELVs crushed from Ja	anuary 1 to December 3:	
Provide the names of each facility where you	crushed decommissioned	ELVs:
1)		_
2)		-
3)		-
4)		_
5)		-
		-
5)		_

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### **SECTION 3 - WASTE FLUIDS RECOVERED**

Complete this table by reporting volumes of End-of-Life Vehicle (ELV) waste fluids managed at the facility during the reporting period. Qualitative responses (i.e.  $\sqrt{s}$  or X's) are not acceptable. 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)	0	0	0	0	
Used Oil** (gallons)	0	0	0	0	
Diesel Fuel (gallons)	0	0	0	0	
Gasoline (gallons)	0	0	0	0	
Engine Coolant/ Antifreeze (gallons)	0	20gal	0	0	
Window Washing Fluid (gallons)	0	0	Ø	0	
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.

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### **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	To Scrap Metal Processor	
Material Types	(tons)	(tons)	(tons)	NYS <u>Planning Unit (</u> or state if other than New York)		
Ferrous Scrap Metal	0	0	0		□Yes	□No
Aluminum Scrap Metal	0	0	0		Yes	□No
Lead Weights	0	0	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 <u>recovered</u>. Including but not limited to hood & trunk lighting switches (H&TS) and antilock brake assemblies (ABS).

H&TS (Number)

ABS	0
(Number)	

Indicate permitted facility or permitted transporter accepting mercury containing devices:

SECTION	6 – AIR BAGS COLLECTED
Provide the number of air bags <u>recovered</u> . Number of Air Bags Removed:C ndicate permitted facility or permitted transporter	Number of Air Bags Deployed:
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## SECTION 7 -- LEAD-ACID BATTERIES COLLECTED

Provide the number of lead-acid batteries recovered and their disposition.

Number of Lead-Acid Batteries collected from ELVs:

0

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:	159	as of December 31
Number of used tires available for sale on-site:	0	as of December 31
Number of used tires sold:	0	during operating year
Number of waste tires shipped off-site for recycling, disposal, other:	0	during operating year
Indicate name of facility(ies) accepting waste tires:		

SECTION	9 – SEL	F INSPE	CTIONS

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?

At a minimum, are fluid storage areas, vehicles, vehicle storage areas inspected for leaks/spills?

## **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

## **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 cRECEIVED

If yes, attach additional sheets identifying each problem and the methods for resolution of the problem

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## SECTION 12 - COMPLIANCE CERTIFICATION

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## 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?		$\square$		
3. Have you recorded the date of receipt for all end-of-life vehicles received?		$\square$		
4. Are the end-of-life vehicle records available on-site?		$\square$		
5. Have all end-of-life vehicles been inspected, upon arrival, for leaking fluids and unauthorized wastes?		$\square$		
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.		V		
9b. Spill or release of vehicle waste fluids.		$\square$		
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?		$\mathbf{\nabla}$		
11. Are all vehicle residues prevented from migrating from or running off your property?		$\square$		
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?		$\overline{\mathbf{V}}$		
14. Are waste fluids kept from being discharged onto the ground or into surface waters?		$\square$		
15. Is access to your facility controlled by: fences, gates, sign and/or natural barriers (not vehicles)?		$\square$		
15a. Are the access controls working (i.e. controlling access)?		V		
16. Are fluids drained from end-of-life vehicles on a pad constructed of concrete or equivalent material?		V		
17. Are you doing the following with your concrete (or equivalent surface) pad that is us draining, crushing, etc.?	sed for	vehicle	dismar	ntling, fluid
17a. Cleaning daily.			$\checkmark$	
17b. Cleaning spills as they occur.				
17c. Collecting and properly disposing of absorbent materials.		$\square$		

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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 stor practices, prior to vehicle crushing or shredding?	ed follow	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).		$\square$		
18b. Lead acid batteries.		V		
18c. Mercury switches or other mercury containing devices, if any.		V.		
18d. Refrigerants, if any.		V		
18e. Air bags.				- · · · · · · · · · · · · · · · · · · ·
18f. PCB capacitors, if any.		7		
19. Are fluids stored separately & in containers that are compatible with their contents?				
20. Are fluids stored in closed containers?		$\nabla$		
21. Are containers which contain waste fluids in good condition and not visibly leaking?		$\overline{\mathbf{A}}$		
22. Are containers clearly and legibly labeled to describe their contents?		$\Box$		
23. Are containers stored on a bermed pad constructed of concrete or equivalent material?		V		
24. Are lead-acid batteries stored upright and off the ground?		V		
25. Are lead-acid batteries covered to protect them from precipitation?		$\Box$		
26. Are all lead-acid batteries sent for recycling within one-year of receipt?		$\square$		
27. Are <u>leaking</u> lead-acid batteries, if any are encountered, stored in leak-proof containers separated from intact batteries?		N		
27a. Are provisions in place to absorb any acid leakage?		V		
28. Are mercury switches and other mercury containing devices stored in appropriate, labeled containers and then sent for recycling?		$\square$		
29. Are PCB capacitors, if any are encountered, removed and stored in appropriate, labeled containers for recycling or disposal?		$\square$		
30. Is used oil stored in accordance with local building codes, local fire codes, and the NYS Uniform Fire Prevention & Building Code?		$\Box$		
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	wer 32a.	, 32b., 3	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?		$\square$		
32b. Do on-site space heaters burn only used oil that is generated on-site or received from household do-it-yourself generators?		$\checkmark$		2
32c. Are combustion gases from used oil space heaters vented to the outside ambient air?		$\square$		
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					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?	$\square$			
35.	Are sludges properly recycled or disposed?		V		
36.	Are used oil filters properly drained, crushed or dismantled?		1		
37.	Are drained oil filters properly recycled or disposed?		V		
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?				
nor the	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?		0	JA	pounds gallons

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.

Signature Name (Print or Type) Email (Print or Type Chestwol Address

14065

State and Zin

(16)680 Phone Number

YES NO ATTACHMENTS:

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