

MANDATORY ANNUAL REPORT INCLUDING SELF-CERTIFICATION FOR VEHICLE DISMANTLING FACILITIES

(If you need assistance filling out this form please email swmfannualreport@dec.ny.gov or call 518-402-8678.)

Submit the Annual Report no later than March 1, 2018.

This annual report is for the year of operation from January 01, 2017 to December 31, 2017

SECTION 1 – FACILITY INFORMATION

FACILITY INFORMATION			
FACILITY NAME: <i>Bill HERRIG'S AUTO PARTS + REPAIR</i>			
FACILITY LOCATION ADDRESS: <i>5118 HEBELPATH RD</i>	FACILITY CITY: <i>ROME</i>	STATE: <i>N.Y.</i>	ZIP CODE: <i>13448</i>
FACILITY TOWN: <i>VERONA</i>	FACILITY COUNTY: <i>ONEIDA</i>	FACILITY PHONE NUMBER: <i>315 336 9246</i>	
FACILITY NYS PLANNING UNIT: (A list of NYS Planning Units can be found at the end of this report). <i>ONEIDA HERKIMER SOLID WASTE AUTHORITY</i>			NYSDEC REGION #: <i>6</i>
NYS DEPARTMENT OF MOTOR VEHICLE REGISTRATION NUMBER: <i>7029252</i>	REGISTRATION TYPE (Vehicle Dismantler, Mobile Crusher, etc.): <i>DISMANTLER</i>	NYS DEC ACTIVITY CODE:	
FACILITY CONTACT: <i>William J HERRIG</i>	<input checked="" type="checkbox"/> public <input type="checkbox"/> private	CONTACT PHONE NUMBER: <i>315 336 9246</i>	CONTACT FAX NUMBER: <i>315 336 9126</i>
CONTACT EMAIL ADDRESS:			
OWNER INFORMATION			
OWNER NAME: <i>William J HERRIG</i>	OWNER PHONE NUMBER: <i>315 336 9246</i>	OWNER FAX NUMBER: <i>315 336 9126</i>	
OWNER ADDRESS: <i>5118 HEBELPATH RD</i>	OWNER CITY: <i>ROME</i>	STATE: <i>N.Y.</i>	ZIP CODE: <i>13448</i>
OWNER CONTACT: <i>William J HERRIG</i>	OWNER CONTACT EMAIL ADDRESS: <i>HERRIGS@aol.com</i>		
OPERATOR INFORMATION			
OPERATOR NAME: <i>[initials]</i>	<input checked="" type="checkbox"/> same as owner		<input checked="" type="checkbox"/> public <input type="checkbox"/> private
PREFERENCES			
Preferred address to receive correspondence: <input checked="" type="checkbox"/> Facility location address <input type="checkbox"/> Owner address <input type="checkbox"/> Other (provide):			
Preferred email address: <input checked="" type="checkbox"/> Facility Contact <input type="checkbox"/> Owner Contact <input type="checkbox"/> Other (provide):			
Preferred individual to receive correspondence: <input checked="" type="checkbox"/> Facility Contact <input type="checkbox"/> Owner Contact <input type="checkbox"/> Other (provide):			

Did you operate in 2017? Yes; Complete this form.
 No; Complete and submit Sections 1 and 11.

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SECTION 2 - END-OF-LIFE VEHICLES (ELVs) PROCESSED

- Provide the number of ELVs received from January 1 to December 31: 50
- Provide the number of ELVs crushed and/or removed from the facility from January 1 to December 31: 20
- Provide the number of ELVs stored at the facility as of December 31: 400
- Provide the highest number of ELVs stored at the facility at any one time from January 1 to December 31: 400
- Provide the approximate area used for the storage of vehicles (acres): 3 acres
- Provide the names of scrap metal processors to which you sold or sent decommissioned ELVs:
 - 1) RUBICEN AUTO
 - 2) _____
 - 3) _____

- If your facility has **received 25 or fewer ELVs** during the year **AND stored no more than 50 ELVs** at any one time check this box and complete only sections 3, 4, and 11.

If not, leave this box blank.

→ Please, write "Not Applicable" on sections that do not pertain to your facility.

- If your facility has **not processed or stored ANY ELVs** during the year, check this box and complete only section 9.

If not, leave this box blank

→ Please, write "Not Applicable" on sections that do not pertain to your facility.

**IF NEITHER OF THESE DESCRIPTIONS APPLIES TO YOUR FACILITY,
COMPLETE THE ENTIRE FORM BELOW:**

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Department of
Environmental
Conservation

DIVISION OF MATERIALS MANAGEMENT

DEPARTMENT USE ONLY	
DEC ACTIVITY #	
DATE VALIDATED	
EXPIRATION DATE	

REGISTRATION FORM FOR A SOLID WASTE MANAGEMENT FACILITY

Please read attached instructions (found at the end of this document) before completing this application. This is not a UPA permit. Solid waste management facility operations are not authorized until a registration is validated by the Department. Attach all required information to this form, as described in the instructions.

1. REQUEST TYPE (check applicable box)			
<input type="checkbox"/> Initial (new facility)		<input checked="" type="checkbox"/> Renewal	
		<input type="checkbox"/> Modification	
2. FACILITY INFORMATION			
Facility Name <i>Bill HERRIGS AUTO PARTS & REPAIR</i>		Facility Address <i>5118 HEBEL PATH RD</i>	
City/Town <i>ROME</i>	Zip Code <i>13440</i>	Phone <i>315 336 9246</i>	DEC Region <i>6</i>
3. FACILITY OWNER			
Owner Name <i>WILLIAM J HERRIG</i>		Owner Address <i>5118 HEBEL PATH RD</i>	
City/Town/State/Zip Code <i>ROME N.Y. 13440</i>		Owner Phone <i>315 336 9246</i>	Owner Email <i>HERRIGS@AOL.COM</i>
4. FACILITY OPERATOR			
Operator Name <input checked="" type="checkbox"/> <i>same as facility owner</i>		Operator Address	
City/Town/State/Zip Code		Operator Phone	Operator Email
5. SITE OWNER			
Site Owner Name <input checked="" type="checkbox"/> <i>same as facility owner</i>		Site Owner Address	
City/Town/State/Zip Code		Site Owner Phone	Site Owner Email
6. PREFERRED CONTACT			
<input checked="" type="checkbox"/> Facility Owner <input type="checkbox"/> Facility Operator <input type="checkbox"/> Site Owner <input type="checkbox"/> Other (provide): _____			
7. FACILITY OPERATING HOURS <i>8 AM TO 5 PM</i>			
8. SERVICE AREA List all municipalities within the service area of the facility			

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9. REGISTRATION TYPE

Facility Type (check all applicable)	
<input type="checkbox"/> Research, Development, and Demonstration Project [360.18(a)]	<input type="checkbox"/> Waste Tire Collection and Storage [361-6.3(a)(1)]
<input type="checkbox"/> Recyclables Handling and Recovery [361-1.3]	<input type="checkbox"/> Waste Tire Sellers [361-6.3(a)(2)]
<input type="checkbox"/> Land Application and Associated Storage [361-2.3] *	<input type="checkbox"/> Waste Tire Retreaders [361-6.3(a)(3)]
<input type="checkbox"/> Composting and Other Organics Recycling [361-3.2(b), 3.3(b), 3.4(b), 3.5(b), 3.6(b)] *	<input checked="" type="checkbox"/> Motor Vehicle Repair Shop [361-7.3(a)(1), (b)(1)]
<input type="checkbox"/> Mulch Processing [361-4.3] *	<input checked="" type="checkbox"/> Vehicle Dismantling Facility [361-7.3(a)(2), (b)(2)]
<input type="checkbox"/> CDDHRF – Concrete, Brick, Rock [361-5.2(a)(1)]	<input type="checkbox"/> Mobile Vehicle Crusher [361-7.3(b)(3)]
<input type="checkbox"/> CDDHRF – Asphalt Pavement or Millings [361-5.2(a)(2)]	<input type="checkbox"/> Used Cooking Oil and Yellow Grease Processing [361-8.3]
<input type="checkbox"/> CDDHRF – Asphalt Roofing Shingles [361-5.2(a)(3)]	<input type="checkbox"/> Navigational Dredged Material Handling and Recovery [361-9.2]
<input type="checkbox"/> CDDHRF – Gypsum Wallboard [361-5.2(a)(4)]	<input type="checkbox"/> Combustion and Thermal Treatment [362-1.3]
<input type="checkbox"/> CDDHRF – Uncontaminated, Unadulterated Wood [361-5.2(a)(5)]	<input type="checkbox"/> Transfer Facility [362-3.3]
<input type="checkbox"/> CDDHRF – Soil/Sand/Gravel/Rock without contamination [361-5.2(a)(6)] Cannot be combined with 361-5.2(a)(7)	<input type="checkbox"/> HHW Collection Event [362-4.2] *
<input type="checkbox"/> CDDHRF – Restricted Use Fill, Limited-Use Fill [361-5.2(a)(7)]	<input type="checkbox"/> Landfill Reclamation [363-11.2] *
<input type="checkbox"/> CDDHRF – Other CDD with Case-Specific BUD [361-5.2(a)(8)]	<input type="checkbox"/> Regulated Medical Waste Treatment, Storage, and Transfer [365-2.3] *
	<input type="checkbox"/> Infectious Waste Management [365-3.3] *

*Submit Addendum in addition to Site Plan and, if appropriate, Certificate Under Seal of the Department of State

10. SOLID WASTE HANDLED – List all wastes and/or materials to be accepted

Material	Maximum Throughput		
	Quantity	Units	Frequency (circle one)
1. WASTE TIRES	200		Day / Week / Month / <u>Year</u>
2. BATTERIES	50		Day / Week / Month / <u>Year</u>
3. CAR BODYS	50		Day / Week / Month / Year
4. WASTE OIL	400 GAL.		Day / Week / Month / <u>Year</u>

11. TOTAL STORAGE CAPACITY

Describe storage on-site and list total capacity
 WASTE OIL 400-600 GAL. CAR BODYS 400
 WASTE TIRES 300

12. CERTIFICATION

I hereby affirm under penalty of perjury that information provided on this form and attached statements and exhibits was prepared by me or under my supervision and direction and is true to the best of my knowledge and belief, and that I have the authority as OWNER (title) of BILL HARRIS (entity) to sign this registration form pursuant to 6 NYCRR Part 360, Section 360.15. By signing this registration form, I affirm that I have read the applicable regulations and will abide by all conditions of the registration requirements under Parts 360, 361, 362, 363, and 365, as applicable. I am aware that any false statement made herein is punishable as a Class A misdemeanor pursuant to Section 210.45 of the Penal Law.

Printed/Typed Name <u>William J Harris</u>	Signature <u>William J Harris</u>	Date <u>3/10/18</u>
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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. √'s or X's) are not acceptable. Report only fluids generated from dismantling operations (not general car repair, etc.)

Waste Fluid Recovered	Fluid Volume				Destination Name & Address <i>(Indicate permitted facility or permitted Part 364 transporter accepting waste fluids.)</i>
	Used on-site (oil heater, etc.)	Stored on-site at year-end	Sold/ Recycled off-site	Disposed off-site*	
Refrigerant (pounds)	20 LBS	30 LBS	RECYCLED		
Used Oil** (gallons)	500 GAL	300	WASTED OIL HEATER		
Diesel Fuel (gallons)	0				
Gasoline (gallons)	60				
Engine Coolant/ Antifreeze (gallons)	20				
Window Washing Fluid (gallons)	10				
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.

Material Types	Received (tons)	Stored On Site (tons)	Sent Off Site (tons)	Destination	
				NYS <u>Planning Unit</u> (or state if other than New York)	To Scrap Metal Processor
Ferrous Scrap Metal	0				Yes <input type="checkbox"/> No <input type="checkbox"/>
Aluminum Scrap Metal	0				Yes <input type="checkbox"/> No <input type="checkbox"/>
Lead Weights	0				Yes <input type="checkbox"/> No <input type="checkbox"/>
Non – Ferrous Scrap Metal	0				Yes <input type="checkbox"/> No <input type="checkbox"/>
Other (specify):					Yes <input type="checkbox"/> No <input type="checkbox"/>
					Yes <input type="checkbox"/> No <input type="checkbox"/>

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 0
(Number)

ABS _____
(Number)

Indicate permitted facility or permitted transporter accepting mercury containing devices:

Note: Use additional 8.5" x 11" sheets as needed.
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Waste Management Compliance Checklist	NA	Yes	No	Date of Return to 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).		X		
18b. Lead acid batteries.		X		
18c. Mercury switches or other mercury containing devices, if any.		X		
18d. Refrigerants, if any.				
18e. Air bags.		X		
18f. PCB capacitors, if any.		X		
19. Are fluids stored separately & in containers that are compatible with their contents?		X		
20. Are fluids stored in closed containers?		X		
21. Are containers which contain waste fluids in good condition and not visibly leaking?		X		
22. Are containers clearly and legibly labeled to describe their contents?		X		
23. Are containers stored on a bermed pad constructed of concrete or equivalent material?		X		
24. Are lead-acid batteries stored upright and off the ground?		X		
25. Are lead-acid batteries covered to protect them from precipitation?		X		
26. Are all lead-acid batteries sent for recycling within one-year of receipt?		X		
27. Are <u>leaking</u> lead-acid batteries, if any are encountered, stored in leak-proof containers separated from intact batteries?		X		
27a. Are provisions in place to absorb any acid leakage?		X		
28. Are mercury switches and other mercury containing devices stored in appropriate, labeled containers and then sent for recycling?		X		
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?		X		
31. If sent off-site, is used oil transported via a permitted hauler?		X		
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?		X		
32b. Do on-site space heaters burn only used oil that is generated on-site or received from household do-it-yourself generators?		X		
32c. Are combustion gases from used oil space heaters vented to the outside ambient air?		X		

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Waste Management Compliance Checklist	NA	Yes	No	Date of Return to Compliance
33. Is waste oil kept from being mixed with brake cleaner, carb cleaner, antifreeze, solvents, gasoline, or degreasers?		X		
34. Are sludges from sumps and oil/water separators stored in covered, closed and labeled containers?		X		
35. Are sludges properly recycled or disposed?		X		
36. Are used oil filters properly drained, crushed or dismantled?		X		
37. Are drained oil filters properly recycled or disposed?		X		
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?		X		
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?		X		
38c. Has the facility's Annual Certification Report for the SPDES MSGP been submitted within the previous year?		X		
39. If your facility does not handles 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?	<p><u>NA</u> pounds</p> <p>_____ gallons</p>			

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 10 – COMPLIANCE CERTIFICATION

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As of December 31, 2017:

Waste Management Compliance Checklist	NA	Yes	No	Date of Return to 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?	X			
2. Is a system in place to control vegetation and prevent it from encroaching onto fire access lanes or driveways?		X		
3. Have you recorded the date of receipt for all end-of-life vehicles received?		X		
4. Are the end-of-life vehicle records available on-site?		X		
5. Have all end-of-life vehicles been inspected, upon arrival, for leaking fluids and unauthorized wastes?		X		
6. Have all observed leaks been remedied or contained?		X		
7. Does your facility have a written Contingency Plan?		X		
8. Are facility personnel trained to implement the Contingency Plan?		X		
9. Does your Contingency Plan include actions to be taken in the event of the following?				
9a. Fire.		X		
9b. Spill or release of vehicle waste fluids.		X		
9c. Unauthorized material received at facility.		X		
10. Are spills of waste fluids, if any occur, reported to the NYSDEC Spills Hotline within two hours of detection?		X		
11. Are all vehicle residues prevented from migrating from or running off your property?		X		
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?		X		
14. Are waste fluids kept from being discharged onto the ground or into surface waters?		X		
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)?		X		
16. Are fluids drained from end-of-life vehicles on a pad constructed of concrete or equivalent material?		X		
17. Are you doing the following with your concrete (or equivalent surface) pad that is used for vehicle dismantling, fluid draining, crushing, etc.?				
17a. Cleaning daily.		X		
17b. Cleaning spills as they occur.		X		
17c. Collecting and properly disposing of absorbent materials.		X		

SECTION 6 - LEAD-ACID BATTERIES COLLECTED

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

Number of Lead-Acid Batteries collected from ELVs

50

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Indicate permitted facility or permitted transporter accepting lead-acid batteries:

CATALYTIC RECOVERY

Any materials disposed must undergo a hazardous waste determination and proper handling, storage and disposal if hazardous.

SECTION 7 - WASTE TIRES COLLECTED

Number of waste tires stored on-site:

300

as of December 31

Number of used tires available for sale on-site:

100

as of December 31

Number of used tires sold:

30

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 8 - 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 9 - 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.