# Southern Tier Auto Center 13008 Dowd Rd, Springville, NY 14141 716-592-2150 / fax: 716-592-2688



TO:	New York State Department of Environmental Conservation	FROM:	Southern Tier Auto	
FAX:	518-402-9041	PAGES:	10	
PHONE	:	DATE:	February 14, 2018	
RE:	Annual Report			

Comments:

05\14\5018 13:29 EVX



# MANDATORY ANNUAL REPORT INCLUDING SELF-CERTIFICATION FOR VEHICLE DISMANTLING FACILITIES

(If you need assistance filling out this form please email <u>swmfannualreport@dec.nv.gov</u> 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 <u>January 01, 2017</u> to <u>December 31, 2017</u>

#### **SECTION 1 – FACILITY INFORMATION**

FACILITY INFORMATION							
FACILITY NAME:							
Southern Tier Auto Center Inc.							
FACILITY LOCATION ADDRESS:	FACILITY CITY:	STATE: ZIP CODE:					
13008 Dowd Rd	Springville	WY 14141					
FACILITY TOWN:	FACILITY COUNTY:	FACILITY PHONE NUMBER:					
Springville	Erie	(716)592-2150					
FACILITY NYS PLANNING UNIT: (A list of NY							
northeast Southtowns Solid	Waste Mangemaint Bo	ard (NEST) REGION#: /					
NYS DEPARTMENT OF MOTOR VEHICLE REGISTRATION NUMBER:	REGISTRATION TYPE Dismantler, Mobile Cru Penicle Jick	sher, etc.): CODE:					
FACILITY CONTACT:	public CONTACT PHON						
Damian Fisher	NUMBER:	2150 (714/592-2688					
CONTACT EMAIL ADDRESS:							
OWNER INFORMATION							
OWNER NAME: OWNER FAX NUMBER:  -Inda Fisher (716/94/-3349							
OWNER ADDRESS: 8119 Irish Rd	OWNER CITY:	STATE: ZIP CODE:					
OWNER CONTACT:	OWNER CONTACT EMAIL A	1 7 7 1					
	Southerntieraute	1					
	OPERATOR INFORMATION						
OPERATOR NAME: Same as owner		☐ public ☐ private					
	PREFERENCES	, — piirma					
Preferred address to receive correspondence: A Facility location address   Cowner address  Owner address							
Preferred email address: Facility Contact & Owner Contact							
Preferred individual to receive correspondence:							
	11-11-11-11-11-11-11-11-11-11-11-11-11-						
Did you operate in 2017? Fes; Complete	e this form.						
☐ No; Complete and submit Sections 1 and 11.							

	SECTION 2 - END-OF-LIFE VEHICLES (ELVs)	PROCESSED
• Pro	ovide the number of ELVs received from January 1 to December 31:	<u>15</u>
	ovide the number of ELVs crushed and/or removed from the facility in January 1 to December 31:	10
• Pro	vide the number of ELVs stored at the facility as of December 31:	<u>208</u>
	ovide the highest number of ELVs stored at the facility any one time from January 1 to December 31:	215
• Pro	vide the approximate area used for the storage of vehicles (acres):	acres
• Pro	vide the names of scrap metal processors to which you sold or sent o	decommissioned ELVs:
1) _	Metallico	
2) _		
3) _		
3) _		
	If your facility has <b>received 25 or fewer ELVs</b> during the year A	AND stored no more than
3) _	If your facility has <b>received 25 or fewer ELVs</b> during the year A 50 ELVs at any one time check this box and complete only section of the fact of the	AND <b>stored no more than</b> ons 3, 4, and 11.
	If your facility has <b>received 25 or fewer ELVs</b> during the year A	AND <b>stored no more than</b> ons 3, 4, and 11.
	If your facility has <b>received 25 or fewer ELVs</b> during the year A 50 ELVs at any one time check this box and complete only section of the fact of the	AND <b>stored no more than</b> ons 3, 4, and 11.
	If your facility has received 25 or fewer ELVs during the year A 50 ELVs at any one time check this box and complete only section of the first had been a fewer this box blank.  →► Please, write "Not Applicable" on sections that do not perform the following the processed or stored ANY ELVs during the your facility has not processed or stored ANY ELVs during the your facility has not processed or stored ANY ELVs during the your facility has not processed or stored ANY ELVs during the year And your facility has not processed or stored and year And your facility has not processed or stored and year And	AND <b>stored no more than</b> ons 3, 4, and 11.
	If your facility has received 25 or fewer ELVs during the year A 50 ELVs at any one time check this box and complete only section of the processed of stored ANY ELVs during complete only section of the processed or stored ANY ELVs during complete only section of the processed or stored and ELVs during complete only section of the processed or stored and ELVs during complete only section of the processed or stored and ELVs during complete only section of the processed or stored and ELVs during complete only section of the processed or stored and ELVs during complete only section of the processed or stored and ELVs during complete only section of the processed or stored and ELVs during complete only section of the processed or stored and ELVs during complete only section of the processed or stored and ELVs during the processed and ELVs during the ELVs during the processed and ELVs dur	AND stored no more than ons 3, 4, and 11.  aln to your facility.  I the year, check this box and

#### **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. √'s or X's) are not acceptable</u>. Report only fluids generated from dismantling operations (not general car repair, etc.)

	Fluid	Destination Name & Address		
Used on-site (oil heater, etc.)	Stored on-site at year-end	site at Recycled Disposed		(Indicate permitted facility or permitted Part 364 transporter accepting waste fluids.)
	30			
500				
30				
10				
55				
12				
	on-site (oil heater, etc.)	Used on-site (oil heater, etc.)  Stored on-site at year-end  30	on-site (oil heater, etc.)  Stored on-site at year-end  30  500  30	Used on-site (oil heater, etc.)  Stored on-site at year-end  Sold/ Recycled off-site  Disposed off-site  30  30

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

<sup>\*\*</sup> 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.

	Received	Stored On Site	Sent Off Site	Destination		
Material Types	(tons)	(tons)	(tons)	NYS <u>Planning Unit</u> (or state if other than New York)	To Scrap Metal Processor	
Ferrous Scrap					Yes	No
Metal						
Aluminum					Yes	No
Scrap Metal			t.			
	~			Metallico	Yes	No
Lead Weights	200165	100165	100165	MICTALLICO		
Non - Ferrous					Yes	No
Scrap						Е
					Yes	No
Other (specify):						
					Yes	No

#### SECTION 5 - MERCURY SWITCHES COLLECTED

<del></del> ·	
Provide the number of mercury-containing devices recover (H&TS) and antilock brake assemblies (ABS).	rered. Including but not limited to hood & trunk lighting switches
H&TS (Number)	ABS (Number)
Indicate permitted facility or permitted transporter accept	ing mercury containing devices:
	10 1111

Note: Use additional 8.5" x 11" sheets as needed.

# SECTION 6 - 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 batteries:
113 EVAN St.
HAMburg NY.
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:  500 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:  200 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.

## SECTION 10 - COMPLIANCE CERTIFICATION

### As of December 31, 2016:

		ı		
				Date of Return to
Waste Management Compliance Checklist	NA	Yes	No	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?	IX			
<ol><li>Is a system in place to control vegetation and prevent it from encroaching onto fire access lanes or driveways?</li></ol>		X		
Have you recorded the date of receipt for all end-of-life vehicles received?	<u> </u>	LX.		
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 remedled or contained?		Į X,		
7. Does your facility have a written Contingency Plan?		X		
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 follow	wing?	<b></b>		
9a. Fire.		X		
9b. Spill or release of vehicle waste fluids.		X		
9c. Unauthorized material received at facility.		X		
Are spills of waste fluids, if any occur, reported to the NYSDEC     Spills Hotline within two hours of detection?		X		
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)?	S	X		
15a. Are the access controls working (i.e. controlling access)?		$\times$		
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 draining, crushing, etc.?	s used fo	or vehic	le dism	antling, fluid
17a. Cleaning daily.		X		
17b. Cleaning spills as they occur.		X		
17c. Collecting and properly disposing of absorbent materials.				

Waste Management Compliance Checklist	NA	Yes	No	Date of Return to Compliance
8. Have the following wastes been drained, removed, deployed, collected and/or stor practices, prior to vehicle crushing or shredding?	ed folic	wing be	est ma	nagement
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.		LX.		
18c. Mercury switches or other mercury containing devices, if any.		X,	1	
18d. Refrigerants, if any.		ĻX	ļ	
18e. Air bags.	<b> </b>	Į.X.	<u> </u>	
18f. PCB capacitors, if any.		$\perp X$	<u> </u>	
19. Are fluids stored separately & in containers that are compatible with their contents?		X		
20. Are fluids stored in closed containers?		$\perp X$	<u> </u>	
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	<u> </u>	
23. Are containers stored on a bermed pad constructed of concrete or equivalent material?		ΙŶ		
24. Are lead-acid batteries stored upright and off the ground?		14		
25. Are lead-acid batteries covered to protect them from precipitation?	<u> </u>	X		
26. Are all lead-acid batteries sent for recycling within one-year of receipt?		X	<b> </b>	
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?		+-		
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?		$\perp \times$		
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?		$\perp X$		
32. If you do not burn used oil onsite check NA for 32a., 32b., 32c. If you do, then a	nswer 3	2a., 32	p., 320	<del>.</del>
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?	_  -	$\perp$		
32b. Do on-site space heaters burn only used oil that is generated on-site or received from household do-lt-yourself generators?		$ \times $		
32c. Are combustion gases from used oil space heaters vented to the outside ambient air?		$\bot \times$		

	1			
Waste Management Compliance Checklist	NA	Yes	No	Date of Return to
33. Is waste oil kept from being mixed with brake cleaner, carb cleaner, antifreeze,		X		
solvents, gasoline, or degreasers?  34. Are sludges from sumps and oil/water separators stored in covered, closed and	<u></u>			
labeled containers?		\ <del>\</del>		
35. Are sludges properly recycled or disposed?		X		
36. Are used oll filters properly drained, crushed or dismantled?		$\mid X \mid$		
37. Are drained oil filters properly recycled or disposed?				
<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>	X			
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?		-	<u> </u>	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 11 - SIGNATURE AND DATE BY OWNER, OPERATOR, OR RESPONSIBLE REPRESENTATIVE

Owner or Operator must sign, date and submit the completed form by email or mail to the appropriate Regional Office (See attachment for Regional Office email & mailing addresses and Solid Waste Contacts.)

The Owner, Operator, or Responsible Representative must also submit one copy by email, fax or mail to:

New York State Department of Environmental Conservation Division of Materials Management Bureau of Permitting and Planning 625 Broadway Albany, New York 12233-7260 Fax 518-402-9041

Email address: SWMFannualreport@dec.ny.gov

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 to sign this report form pursuant to 6 NYCRR Part 360. 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.

Class A misdemeanor pursuant to Section 21	0.45 of the Penal Law.
Signature	Date
Linda S. Fisher Name (Print or Type)	President Title (Print or Type)
Southerntierauto con	ter pamail. com
13008 Dowal Rd	Spring ville
W 1 1 4 1 4 1 4 1 4 1 4 1 4 1 4 1 4 1 4	716,592 a / 50 Phone Number

ATTACHIVIENTSTEOT	ATTACHMENTS:	YES	<u> </u>	NC
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