VEHICLE DISMANTLING FACILITY, MOTOR VEHICLE REPAIR SHOP AND MOBILE VEHICLE CRUSHER ANNUAL REPORT

Submit the Annual Report no later than March 1, 2019.

This annual report is for the year of operation from <u>January 01, 2018</u> to <u>December 31, 2018</u>

SECTION 1 – FACILITY INFORMATION

	FACILITY	INFORMATION	10 TO				
FACILITY NAME:			7				
Howbill Auto Parts, Inc			*	,	4		
FACILITY LOCATION ADDRESS:	FACILITY			STATE:	ZIP CODE:		
1341 Stannards Rd	Wells	ville		NY	14895		
FACILITY TOWN:	FACILITY	COUNTY:	FACI	LITY PHONE NUMBER:			
Willing	Allega	any	585	5-593-	-4074		
FACILITY NYS PLANNING UNIT: (A list of NY Allegany County	'S Plannino Un	its can be found at the end of t	his repo	rt), NY	SDEC GION #: 9		
FACILITY TYPE: Vehicle Dismantler DMV I.D. #7049128	☐ Motor	Vehicle Repair Shop		Mobile Ve	hicle Crusher		
FACILITY CONTACT:	public	CONTACT PHONE		CONTACT	FAX NUMBER:		
Michael Willson	private	NUMBER: 585-268-5611	5	85-26	8-5755		
CONTACT EMAIL ADDRESS: penny.howk	oill@yahoo	.com					
	OWNER	INFORMATION					
OWNER NAME:	l .	HONE NUMBER:	1	ER FAX NU			
Michael Willson	585-268		585-	268-575			
OWNER ADDRESS: 4509 Rt 19 S	OWNER O	SITY:		STATE: NY	ZIP CODE : 14813		
OWNER CONTACT:	1	ONTACT EMAIL ADDRE					
585-268-5611	penny.h	owbill@yahoo.com)				
	OPERATO	RINFORMATION					
OPERATOR NAME: same as owner				□public ☑private			
	PRE	FERENCES					
Preferred address to receive correspondence Other (provide):	: Facility Io	cation address	₽0	wner address			
Preferred email address: Facility Contact Other (provide):	<u> </u>	wner Contact					
Preferred individual to receive correspondent Other (provide):	e: 🔽 Facili	ty Contact Owner	Contact)		
Did you operate in 2018? Yes; Complet	e this form						
No; Complete and submit Sections 1 and 12.							

Provide the number of ELVs received from January 1 to December 31:	50	
Provide the number of ELVs received from January 1 to December 31.		
• Provide the number of ELVs crushed and/or removed from the facility	35	
from January 1 to December 31:	266	
 Provide the number of ELVs stored at the facility as of December 31: 		
Provide the highest number of ELVs stored at the facility	266	
at any one time from January 1 to December 31:		
	5	
Provide the approximate area used for the storage of vehicles (acres):		acres
• Provide the names of scrap metal processors to which you sold or sent de-	commissioned E	LVs:
Ben Weitsman		
Madaliaa		
2) Metalico		
3)	S (ELVA) PD(OCESSED.
3)		OCESSED
3)BECTION 2B MOBILE CRUSHERS - END-OF-LIFE VEHICLE	s (ELVs) PRO n/a	DCESSED
3)SECTION 2B MOBILE CRUSHERS - END-OF-LIFE VEHICLE		DCESSED
3)SECTION 2B MOBILE CRUSHERS - END-OF-LIFE VEHICLE • Provide the number of ELVs crushed from January 1 to December 3:	n/a	DCESSED
SECTION 2B MOBILE CRUSHERS - END-OF-LIFE VEHICLE • Provide the number of ELVs crushed from January 1 to December 3: • Provide the names of each facility where you crushed decommissioned EL	n/a	DCESSED
Metalico 3) SECTION 2B MOBILE CRUSHERS - END-OF-LIFE VEHICLE • Provide the number of ELVs crushed from January 1 to December 3: • Provide the names of each facility where you crushed decommissioned EL 1)	n/a	DCESSED
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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.).

	Fluid	Destination Name & Address		
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.)
25	50	0	0	stored on site
0	55	165	0	Noco
0	0	0	0	n/a
50	0	0	0	re-used all gasoline
20	20	0	0	stored and re-used
35	15	0	0	stored and re-used
	on-site (oil heater, etc.) 25 0 50 20	Used on-site (oil heater, etc.) Stored on-site at year-end 50 0 55 0 0 50 0 20 20	on-site (oil heater, etc.) Stored on-site at year-end Sold/Recycled off-site 25 50 0 0 55 165 0 0 0 50 0 0 20 20 0	Used on-site (oil heater, etc.) Stored on-site at year-end Sold/Recycled off-site Disposed off-site* 25 50 0 0 0 55 165 0 50 0 0 0 50 0 0 0 20 20 0 0

^{*} 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.

NYS Planning Unit (or state if other than New York) To Scrap Metal Processor		Received	Stored On Site	Sent Off Site	Destination				
Ferrous Scrap Metal	Material Types					Me	etal		
Aumber of Air Bags Removed: Lead Weights		40	245	45	Cattaraugus County		□No		
Non - Ferrous Scrap Metal .25 .25 .25 .25 Cattaraugus County Yes Not Converters .25 .2		1.5	.25	1.5	Cattaraugus County	₽Yes	□No		
Scrap Metal	Lead Weights	.25	.25	.25	Cattaraugus County	Yes	□No		
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 ABS6		.25	.25	.25	Cattaraugus County	☑ Yes	□No		
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 ABS (Number) Indicate permitted facility or permitted transporter accepting mercury containing devices: End of Life Vehicle Solutions 2000 Ferry St Detroit, MI 48211 SECTION 6 – AIR BAGS COLLECTED Provide the number of air bags recovered. Number of Air Bags Removed: Number of Air Bags Deployed:		65	0	65	Pennsylvania	PYes	□No		
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 ABS _6 (Number) Indicate permitted facility or permitted transporter accepting mercury containing devices: End of Life Vehicle Solutions 2000 Ferry St Detroit, MI 48211 SECTION 6 – AIR BAGS COLLECTED Provide the number of air bags recovered. Number of Air Bags Removed: Number of Air Bags Deployed:						Yes	□No		
Detroit, MI 48211 SECTION 6 – AIR BAGS COLLECTED Provide the number of air bags recovered. Number of Air Bags Removed: Number of Air Bags Deployed:	H&TS) and antilock brake assemblies (ABS). H&TS ABS								
SECTION 6 - AIR BAGS COLLECTED Provide the number of air bags recovered. Number of Air Bags Removed: Number of Air Bags Deployed:	2000 Ferry S	t							
Provide the number of air bags <u>recovered</u> . Number of Air Bags Removed: Number of Air Bags Deployed:	Detroit, MI 48	3211							
Number of Air Bags Removed: Number of Air Bags Deployed:	SECTION 6 - AIR BAGS COLLECTED								
	Provide the number	er of air bags <u>reco</u>	overed.						
ndicate permitted facility or permitted transporter accepting air bags:	Number of Air Bag	gs Removed:		_ Num	ber of Air Bags Deployed:				
	ndicate permitted	facility or permitte	ed transporter acce	epting air bags:					

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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:	25	<u> </u>
Indicate permitted facility or permitted transporter accepting lead-acid batte	ries:	
Liberty Diamond, Ben Weitsman		
Any materials disposed must undergo a hazardous waste determination an hazardous.	d proper handling	, storage and disposal, if
SECTION 8 - WASTE TIRES CO	DLLECTED	
Number of waste tires stored on-site:	25	as of December 31
Number of used tires available for sale on-site:	25	as of December 31
Number of used tires sold:	82	during operating year
Number of waste tires shipped off-site for recycling, disposal, other:	32	during operating year
Indicate name of facility(ies) accepting waste tires:		
Cars were crushed with tires on and sent to Ben Weitsman ar	nd Metalico.	
SECTION 9 – SELF INSPEC	TIONS	40
Number of self-inspections conducted for the year:		12
Are self-inspection records up-to-date with inspector name, what was in ☐ Yes ☐ No	spected, time and	I 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)?	ïc occurrences wh	nich have led to changes in
Yes No If yes, attach additional sheets identifying each problem	and the methods	for resolution of the problem
SECTION 11 – CHANGI	ES	
Were there any changes from approved reports, plans, specifications, a	nd permit conditio	ins?
Yes No If yes, attach additional sheets identifying changes with	n a justification for	each change.

SECTION 12 - COMPLIANCE CERTIFICATION

As of December 31, 2018:

				0000 or 100000 se
Wests Mer system Complement Clinch Inc.	(rite)	/m.	980	Tampina
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?	~			
 Is a system in place to control vegetation and prevent it from encroaching onto fire access lanes or driveways? 	_ []	V		
3. Have you recorded the date of receipt for all end-of-life vehicles received?		V		4
4. Are the end-of-life vehicle records available on-site?		V		
Have all and-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?		V		-
8. Are facility personnel trained to implement the Contingency Plan?		V		
9. Does your Contingency Plan include actions to be taken in the event of the folk	owing?			
9a. Fire.		V		
9b. Spill or release of vehicle waste fluids.		V		
9c. Unauthorized material received at facility.		V		
10. Are spills of waste fluids, if any occur, reported to the NYSDEC Spills Hotline within two hours of detection?		~		
 Are all vehicle residues prevented from migrating from or running off your property? 		V		
12. Is dust controlled to prevent interference with facility operations or from leaving facility site?		V		
13. Are vectors (mosquitoes, rats, mice, etc.) controlled to prevent interference with facility operations?	1	V		
14. Are waste fluids kept from being discharged onto the ground or into surface		V		
15. Is access to your facility controlled by: fences, gates, sign and/or natural barrier (not vehicles)?	rs 🔲	V		
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		
 Are you doing the following with your concrete (or equivalent surface) pad that in draining, crushing, etc.? 	is used for	vehicle	disma	ntling, fluid
17a. Cleaning daily.		V		
17b. Cleaning spills as they occur.		V		
17c. Collecting and properly disposing of absorbent materials.		V		

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					Data of Davido La
-10	Wuste Hanagement Compliance Checklis.	NA MA	Year	100	Compliance
15.	Have the following wastes been drained, removed, deployed, collected and/or stor practices, prior to vehicle crushing or shredding?	ed follov	ving be	st man	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.		V		
	18c. Mercury switches or other mercury containing devices, if any.		~		
4	18d. Refrigerants, if any.		V		
	18e. Air bags.		7		
4	18f. PCB capacitors, if any.		~		
19.	Are fluids stored separately & in containers that are compatible with their contents?		V		11
20.	Are fluids stored in closed containers?		V		
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?		V		
25.	Are lead-acid batteries covered to protect them from precipitation?		~		- 1
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?		V	1 10	
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?		V		
31.	If sent off-site, is used oil transported via a permitted hauler?		V		
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?	V		A CONTRACTOR	

				Date of Return (
Wuste Management Compliance Checklist	NA.	Yes	No	Compliance
3. Is waste oil kept from being mixed with brake cleaner, carb cleaner, antifreeze, solvents, gasoline, or degreasers?			V	
4. Are sludges from sumps and oil/water separators stored in covered, closed and labeled containers?		V		
5. Are sludges properly recycled or disposed?		V		
6. Are used oil filters properly drained, crushed or dismantled?		V		
7. Are drained oil filters properly recycled or disposed?		V		
 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?		V		
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?		V		
38c. Has the facility's Annual Certification Report for the SPDES MSGP been submitted within the previous year?		V		
9. If your facility does not handle cleaning solvents, degreasers, battery acids or on-vehicle wastes write NA. If these materials are handled at your facility, what is me maximum amount of this material that your facility generates in any calendar		r	ı/a	pounds
nonth?	n/a gallons			
Do you have any other Environmental Conservation Law or regulatory violations? (Attach additional sheets as necessary.) NONE				
COMMENTS? (Attach additional sheets if necessary)				
We stress at all in house meetings to keep the yard as clear	n and	DEC	com	nliant

SECTION 12 - 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

 ${\bf Email\,address: SWMF} annual report@dec.ny.gov$

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.

Michaellulle	2/28/19
Signature	Date
Michael T Willson	owner
Name (Print or Type)	Title (Print or Type)
howbillparts@yahoo.	com
Email (P	Print or Type)
1341 Stannards Rd	Wellsville
Address	City
NY 14895	585 268 5611
State and Zip	Phone Number

ATTACHMENTS:	YES	V	NO