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					
FACILITY NAME: Diamond Hurwitz Scrap, LLC							
FACILITY LOCATION ADDRESS: 267 Marilla St	FACILITY Buffal			STATE:	ZIP CODE: 14220		
FACILITY TOWN: Buffalo	FACILITY Erie	COUNTY:	LITY PHONE NUMBER: 88232863				
FACILITY NYS PLANNING UNIT: (A list of NYS Planning Units can be found at the end of this report). NYSDEC REGION #: 9							
FACILITY TYPE: Vehicle Dismantler DMV I.D. #7089715 Motor Vehicle Repair Shop Mobile Vehicle Crusher							
					FAX NUMBER: 4154		
CONTACT EMAIL ADDRESS: ppecoraro@li	bertyiron.com	1					
	OWNER	INFORMATION					
OWNER NAME: Diamond Hurwitz Scrap, LLC							
OWNER ADDRESS: 267 Marilla St	OWNER C BUffalo	ITY:		STATE: NY	ZIP CODE: 14220		
OWNER CONTACT: Michael Diamond	-	ONTACT EMAIL ADDRE					
	OPERATO	R INFORMATION					
OPERATOR NAME: same as owner			1 7	□public ☑private			
	PREI	FERENCES					
Preferred address to receive correspondence Other (provide):	e: 🔽 Facility lo	cation address		wner address			
Preferred email address: Facility Contact Owner Contact Other (provide):							
Preferred individual to receive correspondent Other (provide):	ce: Facilit	ty Contact Owner	Contact	1			
Did you operate in 2018? Yes; Complete		Sections 1 and 12.	1	MATERIA S	RO		
Reprinted (12/18)				1	14:		

ECTION 2A VDF/REPAIR SHOPS- END-OF-LIFE VEHICLES	440
Provide the number of ELVs received from January 1 to December 31:	418
Provide the number of ELVs crushed and/or removed from the facility from January 1 to December 31:	342
Provide the number of ELVs stored at the facility as of December 31:	76
Provide the highest number of ELVs stored at the facility at any one time from January 1 to December 31:	95
Provide the approximate area used for the storage of vehicles (acres):	1.0acres
Provide the names of scrap metal processors to which you sold or sent dec Liberty Iron and Metal, Inc - Girard, OH	ommissioned ELVs:
Buffalo Shredding & Recovery - Buff	
Banalo officading a recovery Ban	
Union Scrap Processing, Inc - North	
	S (ELVs) PROCESSED
Union Scrap Processing, Inc - North	S (ELVs) PROCESSED
Union Scrap Processing, Inc - North	0
Union Scrap Processing, Inc - North ECTION 2B MOBILE CRUSHERS - END-OF-LIFE VEHICLES Provide the number of ELVs crushed from January 1 to December 3: Provide the names of each facility where you crushed decommissioned ELV	0
Union Scrap Processing, Inc - North ECTION 2B MOBILE CRUSHERS - END-OF-LIFE VEHICLES Provide the number of ELVs crushed from January 1 to December 3: Provide the names of each facility where you crushed decommissioned ELV n/a	0
Union Scrap Processing, Inc - North ECTION 2B MOBILE CRUSHERS - END-OF-LIFE VEHICLES Provide the number of ELVs crushed from January 1 to December 3: Provide the names of each facility where you crushed decommissioned ELV	0
Union Scrap Processing, Inc - North ECTION 2B MOBILE CRUSHERS - END-OF-LIFE VEHICLES Provide the number of ELVs crushed from January 1 to December 3: Provide the names of each facility where you crushed decommissioned ELV n/a	0
Union Scrap Processing, Inc - North ECTION 2B MOBILE CRUSHERS - END-OF-LIFE VEHICLES Provide the number of ELVs crushed from January 1 to December 3: Provide the names of each facility where you crushed decommissioned ELV n/a	0
Union Scrap Processing, Inc - North ECTION 2B MOBILE CRUSHERS - END-OF-LIFE VEHICLES Provide the number of ELVs crushed from January 1 to December 3: Provide the names of each facility where you crushed decommissioned ELV n/a 2)	0
Union Scrap Processing, Inc - North ECTION 2B MOBILE CRUSHERS - END-OF-LIFE VEHICLES Provide the number of ELVs crushed from January 1 to December 3: Provide the names of each facility where you crushed decommissioned ELV n/a	0

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.).

Sold/ Recycled off-site	Disposed off-site*	(Indicate permitted facility or permitted Part 364 transporter accepting waste fluids.) NOCO Tonawanda
		NOCO Tonawanda
7245	0	NOCO Tonawanda
0	0	
2054	0	l Old Tank Serv
1820	0	anda, American
0	0	
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. Destination Received Stored On Site Sent Off Site **Material Types** To Scrap (tons) (tons) (tons) NY\$ Planning Unit (or state if Metal other than New York) Processor 35490 37322 843 Ferrous Scrap Monroe County, Niagara, Northeast-South Yes ☐ No Metal 1354 1433 38 Aluminum Yes No Canada, Colonie, Indiana, Monroe Count Scrap Metal 1.2 .02 1.22 New Jersey Yes □No Lead Weights Non - Ferrous 1765 1695 205 No Yes Canada, Indiana, Monroe County, New Jo Scrap Metal No Other (specify): Yes No **TYes** 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). (Number) (Number) Indicate permitted facility or permitted transporter accepting mercury containing devices: National Vehicle Mercury Switch Vehicle Program SECTION 6 - AIR BAGS COLLECTED Provide the number of air bags recovered. 0 Number of Air Bags Deployed: Number of Air Bags Removed: Indicate permitted facility or permitted transporter accepting air bags: n/a

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:	1192						
Indicate permitted facility or permitted transporter accepting lead-acid batteries:							
Revere Smelting & Refining Co, Creekwood Metals Trading Li	mited, Interstate	Battery Recycling					
Any materials disposed must undergo a hazardous waste determination and hazardous.	d proper handling, s	storage and disposal, if					
SECTION 8 - WASTE TIRES CO	LLECTED						
Number of waste tires stored on-site:	20	as of December 31					
Number of used tires available for sale on-site:	0	as of December 31					
Number of used tires sold:	367	during operating year					
	1672	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:							
Liberty Iron & Metal, Inc - Interstate OF, Buffalo Shredding and	a Recovery - Bu	naio NT, Onion Scrap					
SECTION 9 - SELF INSPEC	TIONS						
Number of self-inspections conducted for the year:		12					
Are self-inspection records up-to-date with inspector name, what was ins ☑ Yes ☐ No	spected, time and o	late of inspection?					
At a minimum, are fluid storage areas, vehicles, vehicle storage areas ir ✓ Yes ☐No	nspected for leaks/s	pills?					
SECTION 10 - PROBLE							
Were any problems encountered during the reporting period (e.g., specif facility procedures)?	ic occurrences whic	h have led to changes in					
Yes No If yes, attach additional sheets identifying each problem	and the methods f	or resolution of the problem					
SECTION 11 – CHANGE	ES						
Were there any changes from approved reports, plans, specifications, a	nd permit condition	s?					
Yes No If yes, attach additional sheets identifying changes with a justification for each change.							

SECTION 12 - COMPLIANCE CERTIFICATION

As of December 31, 2018:

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?	V			
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?		✓		
4. Are the end-of-life vehicle records available on-site?		V		
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?		V		
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.		7		
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?	V			
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?		4		
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)?		V		
15a. Are the access controls working (i.e. controlling access)?		1		
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 u draining, crushing, etc.?	sed for	vehicle	disma	ntling, fluid
17a. Cleaning daily.		V		
17b. Cleaning spills as they occur.		V		
17c. Collecting and properly disposing of absorbent materials.		4		

					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 follov	ving bes	st mana	gement
	18a. Fluids (including engine oil, transmission fluid, transaxle fluid, front and rear axle fluid, brake fluid, power steering fluid, coolant, and fuel).		7		
	18b. Lead acid batteries.		1		
	18c. Mercury switches or other mercury containing devices, if any.		1		
	18d. Refrigerants, if any.		1		
	18e. Air bags.	1			
	18f. PCB capacitors, if any.	1			
19.	Are fluids stored separately & in containers that are compatible with their contents?		7		
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?		7		
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?		V		
27.	Are <u>leaking</u> lead-acid batteries, if any are encountered, stored in leak-proof containers separated from intact batteries?		V		
	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?		7		
29.	Are PCB capacitors, if any are encountered, removed and stored in appropriate, labeled containers for recycling or disposal?		\sqr		
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?	V			
	32b. Do on-site space heaters burn only used oil that is generated on-site or received from household do-it-yourself generators?	V			
	32c. Are combustion gases from used oil space heaters vented to the outside ambient air?	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, solvents, gasoline, or degreasers?		7		
34. Are sludges from sumps and oil/water separators stored in covered, closed and labeled containers?	V			
35. Are sludges properly recycled or disposed?		<		
36. Are used oil filters properly drained, crushed or dismantled?		V		
37. Are drained oil filters properly recycled or disposed?		<		
 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			
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?			n/a n/a	pounds gallons
Do you have any other Environmental Conservation Law or regulatory violations? (Attach additional sheets as necessary.) No				
COMMENTS? (Attach additional sheets if necessary)				

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

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.

Elis Fu	2/27/19
Signature	Date
Phil Pecorar.	6 M
Name (Print or Type)	Title (Print or Type)
	liberty: 101. con
Email (F	Print or Type)
267 Marily 57	Buffalo City
Address	City
NY 14220	(716)331 - 8430
State and Zip	Phone Number

ATTACHMENTS:		VEC	 ✓	NO
ATTACHIVIENTS.	أستنسا	_ 1 = 0		

SCRAP METAL PROCESSORS 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							
FACILITY NAME: Diamond Hurwitz Scrap, LLC)						
FACILITY LOCATION ADDRESS: 267 Marilla Street	FACILITY Buffal			STAT	zip code: 14220		
FACILITY TOWN:	FACILITY	COUNTY:	FACI	LITY PH	ONE NUMBER:		
Buffalo	Erie		716	88232863			
FACILITY NYS PLANNING UNIT: (A list of NY) Not Affiliated - Buffalo (City)	CILITY NYS PLANNING UNIT: (A list of NYS Planning Units can be found at the end of this Affiliated - Buffalo (City)						
FACILITY CONTACT:	public	CONTACT PHONE		CONTA	CT FAX NUMBER	₹:	
Phil Pecoraro	 private	NUMBER: 716 823 2863	7	716 8	324 4154		
CONTACT EMAIL ADDRESS: pecoraro@lik	pertyiron.co	m	1				
	OWNER	INFORMATION					
owner name: Diamond Hurwitz Scrap, LLC	OWNER P 716 823	HONE NUMBER: 2863	l .		R FAX NUMBER: 24 4154		
OWNER ADDRESS: 267 Marilla Street	OWNER C	OWNER CITY: Erie			E: ZIP CODE : 14220		
OWNER CONTACT:		ONTACT EMAIL ADDRE					
Micheal Diamond	mdiamo	ond@libertyiron.d	com				
	OPERATO	RINFORMATION					
OPERATOR NAME: Same as owner Liberty Iron & Metal, Inc.				□publi ☑priva			
	PREF	ERENCES					
Preferred address to receive correspondence. Other (provide):	: 🗹 Facility lo	cation address		Owner add	ress		
Preferred email address: Facility Contact	O	vner Contact					
Preferred individual to receive correspondence:							
Did you operate in 2018? Yes; Complete	e this form.						
☐ No; Complete	and submit	Sections 1 and 5.		DE	CEIVED		
					YS DEC		
				MΔR	01 2019		
					-		
DIVISION OF MATERIALS MANAGEMENT							

SECTION 2 - WASTE FLUIDS RECOVERED

Complete this table by reporting <u>volumes</u> or weights of waste fluids managed at the facility during the reporting period. Qualitative responses (i.e. \sqrt{s} or X's) are not acceptable.

	Fluid	/olume (gallo	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	7245	0	NOCO Tonawanda
Diesel Fuel (gallons)	0	0	0	0	
Gasoline (gallons)	0	0	2054	0	al Old Tank Servi
Engine Coolant/ Antifreeze (gallons)	0	0	1820	0	anda and America
Window Washing Fluid (gallons)	0	0	0	0	
Mercury (pounds)	0	0	.084	0	Mercury Switch P
Other (specify)	0	0	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 3-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 Planning Unit (or state if other than New York
Ferrous Scrap Metal	35490	37322	843	Monroe County, Niagara, Northeast-Southtowns Sc
Aluminum Scrap Metal	1354	1433	38	Canada, Colonie, Indiana, Monroe County, New Je
Lead Weights	1.22	1.2	.02	New Jersey
Non – Ferrous Scrap Metal	1765	1695	205	Canada, Indiana, Monroe County, New Jersey, Oh
Other (specify):				
			-	

SECTION 4 - PROBLEMS
Were any problems ericountered 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 5 - 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

Ph.1 Pecororo
Name (Print or Type)

Precororo e liberty iron con
Email (Print or Type)

ZG7 Marilla St
Address

NY 14220
State and Zip

Phone Number

ATTACHMENTS: O YES NO