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

Submit the Annual Report no later than March 1, 2020. This annual report is for the year of operation from <u>January 01, 2019</u> to <u>December 31, 2019</u>

SECTION 1 - FACILITY INFORMATION

	FACILITY	INFORMATION			#1747 (1946) (1947) (1946) (1946) (1946) (1946) (1946) (1946) (1946) (1946) (1946) (1946) (1946) (1946) (1946)	
FACILITY NAME:						
Cuba Auto Sales	,		······································			
FACILITY LOCATION ADDRESS:				STATE:	ZIP CODE:	
9807 Route 446	Cuba			NY	14727	
FACILITY TOWN:	FACILITY	COUNTY:			NE NUMBER:	
Cuba	Allegany 585-968-1207				1207	
FACILITY NYS PLANNING UNIT: (A list of NY Allegany County	NYS Planning Units can be found at the end of this report).  NYSDEC REGION #: 9					
FACILITY TYPE: Vehicle Dismantler		, , ,	YS DE	C ACTIVIT		
DMV I.D. #_ 7109862	∐ Mobile	Vehicle Crusher	·			
FACILITY CONTACT:	public public	CONTACT PHONE		CONTACT	FAX NUMBER:	
Stewart Freeman	private private	private   NUMBER:   585		85-96	8-1328	
CONTACT EMAIL ADDRESS:						
	OWNER	INFORMATION		A CONTROL OF THE CONT		
OWNER NAME:	OWNER P	HONE NUMBER:		er fax n 968-132		
Stewart Freeman			200-			
OWNER ADDRESS: 79 Genesee Street	Cuba	IITY:		STATE: NY	ZIP CODE: 14727	
OWNER CONTACT:	OWNER C	ONTACT EMAIL ADDR	ESS:			
Stewart Freeman	1	eman14727@yal		om		
	OPERATO	R INFORMATION				
OPERATOR NAME: same as owner				☑public □private		
	PRE	FERENCES		Marian San San San San San San San San San S		
Preferred address to receive correspondence  Other (provide):	; 🔲 Facility lo	cation address	<b></b>	wner addres:	5	
Preferred email address:						
Preferred individual to receive correspondence:						
					<del></del>	
Did you operate in 2019?  Yes; Complet	e this form.					
☐ No; Complete and submit Sections 1 and 12.						

Figure 1 to Detection 21	0	
Provide the number of ELVs received from January 1 to December 31:	and the second s	***************************************
<ul> <li>Provide the number of ELVs crushed and/or removed from the facility</li> </ul>	0	
from January 1 to December 31:		**************************************
<ul> <li>Provide the number of ELVs stored at the facility as of December 31:</li> </ul>	92	ton mortes on mortes de la
Provide the highest number of ELVs stored at the facility	92	
at any one time from January 1 to December 31:	**************************************	
	3	
<ul> <li>Provide the approximate area used for the storage of vehicles (acres):</li> </ul>		acres
<ul> <li>Provide the names of scrap metal processors to which you sold or sent dec</li> </ul>	commissioned E	LVs:
1)		
2)		
3)		
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SECTION 2B MOBILE CRUSHERS - END-OF-LIFE VEHICLE	S (ELVs) PR	OCESSED
SECTION 2B MOBILE CRUSHERS - END-OF-LIFE VEHICLE	S (ELVs) PR	OCESSED
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SECTION 2B MOBILE CRUSHERS - END-OF-LIFE VEHICLE  • Provide the number of ELVs crushed from January 1 to December 3:		OCESSED
SECTION 2B MOBILE CRUSHERS - END-OF-LIFE VEHICLE  • Provide the number of ELVs crushed from January 1 to December 3:		OCESSED
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)		OCESSED
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)		OCESSED
• Provide the number of ELVs crushed from January 1 to December 3:  • Provide the names of each facility where you crushed decommissioned EL  1)		OCESSED
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)  2)  3)		OCESSED
• Provide the number of ELVs crushed from January 1 to December 3:  • Provide the names of each facility where you crushed decommissioned EL  1)		OCESSED
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)  2)  3)		OCESSED
Provide the number of ELVs crushed from January 1 to December 3:  Provide the names of each facility where you crushed decommissioned EL  1)  2)		OCESSED

### **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. 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		
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.)
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0	0		***	
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0	0			
	on-site (oil heater, etc.)  0  0	Used on-site (oil heater, etc.)  Stored on-site at year-end  O  O  O  O  O  O  O  O  O  O  O  O  O	on-site (oil heater, etc.)  O  O  O  O  O  O  O  O  O  O  O  O  O	Used on-site (oil heater, etc.)  Stored on-site at year-end  O  O  O  O  O  O  O  O  O  O  O  O  O

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

	n	Division On City	Cont Off Site	Destination		
Material Types	Received (tons)	Stored On Site (tens)	Sent Off Site (tons)	NYS <u>Planning Unit (or state if</u> other than New York)	To Scrap Metal Processor	
Ferrous Scrap Metal	0	4.5 tons	0		□Yes	∏No
Aluminum Scrap Metal	0	0	0		□Yes	□No
Lead Weights	Q	Ö	O O		□Yes	☑No
Non – Ferrous Scrap Metal	3/4	0	3/4		<b></b> ✓Yes	□No
Other (specify):	The state of the s				∏Yes	□No
			. L.LL. JAL Wilderson Hammer		□Yes	□No

### **SECTION 5 - MERCURY SWITCHES COLLECTED**

Provide the number of mercury-containing devices <u>recovered</u> . (H&TS) and antilock brake assemblies (ABS).	Including but not limited to hood & trun	k lighting switches
H&TS 0	ABS 0	
(Number)	(Number)	
Indicate permitted facility or permitted transporter accepting me	ercury containing devices:	
SECTION 6 - AIR B	AGS COLLECTED	
Provide the number of air bags <u>recovered</u> .		
Number of Air Bags Removed:	Number of Air Bags Deployed:	0
Indicate permitted facility or permitted transporter accepting air	r bags:	
	<u> </u>	

## 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:	4	
Indicate permitted facility or permitted transporter accepting lead-acid batteries: Batteries taken to Friendly Core Company, Shinglehouse PA,		
Any materials disposed must undergo a hazardous waste determination and prohazardous.	per handling, s	storage and disposal, if
SECTION 8 - WASTE TIRES COLLE		
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:	0	_ during operating year
Number of waste tires shipped off-site for recycling, disposal, other:	19	during operating year
Indicate name of facility(ies) accepting waste tires: Allegany County landfill, Belmont NY		
		M/s -
SECTION 9 - SELF INSPECTIO	NS	
Number of self-inspections conducted for the year:		
Are self-inspection records up-to-date with inspector name, what was inspec ☐ Yes ☐ No	ted, time and o	date of inspection?
At a minimum, are fluid storage areas, vehicles, vehicle storage areas inspec  ☑ Yes ☐ No	cted for leaks/s	spills?
SECTION 10 - PROBLEMS	апопросопопросопо <mark>Кразо</mark> по <b>ОТВО</b> СТВО ТОВОТО	412 AMARAGA (1 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 -
Were any problems encountered during the reporting period (e.g., specific oc facility procedures)?	currences whi	ch 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 - CHANGES		
Were there any changes from approved reports, plans, specifications, and p	ermit condition	ns?
Yes No If yes, attach additional sheets identifying changes with a ju	stification for	each change.

## SECTION 12 - COMPLIANCE CERTIFICATION

## As of December 31, 2018:

				. 1
				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?	<b>V</b>			(A
Is a system in place to control vegetation and prevent it from encroaching onto fire access lanes or driveways?	Esserio promote	1		- 7.
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?		<b>✓</b>		
5. Have all end-of-life vehicles been inspected, upon arrival, for leaking fluids and unauthorized wastes?		$\overline{\mathbf{Q}}$		
Have all observed leaks been remedied or contained?		<b>4</b>		
7. Does your facility have a written Contingency Plan?		$   \sqrt{} $		
Are facility personnel trained to implement the Contingency Plan?		V		LEAST.
9. Does your Contingency Plan include actions to be taken in the event of the following	ng?			
9a. Fire.		Z		
9b. Spill or release of vehicle waste fluids.		<b>V</b>		
9c. Unauthorized material received at facility.		$\overline{\mathbf{A}}$		
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?				
13. Are vectors (mosquitoes, rats, mice, etc.) controlled to prevent interference with facility operations?		V		
14. Are waste fluids kept from being discharged onto the ground or into surface waters?		V		
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)?		$\overline{\mathbf{Q}}$	AT-TIONSON IN	
Are fluids drained from end-of-life vehicles on a pad constructed of concrete or equivalent material?		$\overline{\mathbf{Q}}$		
17. Are you doing the following with your concrete (or equivalent surface) pad that is udraining, crushing, etc.?	used for	vehicle	disma	ntling, fluid
17a. Cleaning daily.				
17b. Cleaning spills as they occur.		<b>V</b>		
17c. Collecting and properly disposing of absorbent materials.				

					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?	d follow	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).		<b>V</b>		
	18b. Lead acid batteries.		7	1	
	18c. Mercury switches or other mercury containing devices, if any.		1		
	18d. Refrigerants, if any		<b>✓</b>		
	18e. Air bags.		<u> </u>		7111
	18f. PCB capacitors, if any.		7		
19.	Are fluids stored separately & in containers that are compatible with their contents?				
	Are fluids stored in closed containers?		<b> </b>		
21.	Are containers which contain waste fluids in good condition and not visibly leaking?		$\overline{\mathbf{A}}$		
	Are containers clearly and legibly labeled to describe their contents?		V		
23.	Are containers stored on a bermed pad constructed of concrete or equivalent material?		<b>✓</b>		
24.	Are lead-acid batteries stored upright and off the ground?		<b>V</b>		
25.	Are lead-acid batteries covered to protect them from precipitation?		<b>V</b>		
26.	Are all lead-acid batteries sent for recycling within one-year of receipt?		<b>4</b>		
27.	Are <u>leaking</u> lead-acid batteries, if any are encountered, stored in leak-proof containers separated from intact batteries?		<b>✓</b>		
	27a. Are provisions in place to absorb any acid leakage?		<b>V</b>		
<u> </u>	Are mercury switches and other mercury containing devices stored in appropriate, labeled containers and then sent for recycling?				
	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?		$\overline{\Omega}$		
	If sent off-site, is used oil transported via a permitted hauler?		<b>✓</b>		
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?		<b>1</b>		
	32b. Do on-site space heaters burn only used oil that is generated on-site or received from household do-it-yourself generators?		<b>V</b>		
ļ	32c. Are combustion gases from used oil space heaters vented to the outside ambient air?		<u></u>		

				Date of Return to
Waste Management Compliance Checklist	N	A Yes	No	Compliance
33. Is waste oil kept from being mixed with brake cleaner, carb cleaner, solvents, gasoline, or degreasers?	antifreeze,			
34. Are sludges from sumps and oil/water separators stored in covered labeled containers?	, closed and			11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
35. Are sludges properly recycled or disposed?		117		
36. Are used oil filters properly drained, crushed or dismantled?				
37. Are drained oil filters properly recycled or disposed?		7		
<ol> <li>If your facility does not require an SPDES Multi-Sector General Per for Stormwater Discharge, check NA for 38a, 38b, 38c. If your facil an SPDES MSGP answer 38a, 38b, 38c.</li> </ol>				
38a. If required by the SPDES MSGP, has a Stormwater Pollution Plan been prepared for this facility?	Prevention			
38b. Is the information provided in the facility's original Notice of In Termination submission for the SPDES MSGP still accurate a date?				
38c. Has the facility's Annual Certification Report for the SPDES N submitted within the previous year?	ISGP been			
39. If your facility does not handle cleaning solvents, degreasers, batter non-vehicle wastes write NA. If these materials are handled at your facilithe maximum amount of this material that your facility generates in any month?	ity, what is		NA NA	pounds gallons
Do you have any other Environmental Conservation Law or regulatory (Attach additional sheets as necessary.)  None	y violations?			
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.

Haver Marnan Signature	02/24/2020 Date
Stewart Freeman	
Name (Print or Type)	Title (Print or Type)
stewfreeman14727@	yahoo.com
Email (Pri	int or Type)
79 Genesee Street	Cuba
Address	City
NY 14727	<sub>.</sub> 58;96ε 1207
State and Zip	Phone Number

ATTACHMENTS:		YES _	$\overline{\mathbf{X}}$	NO
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Allegany County,NY
ALLEGANY COUNTY LANDFILL
LANDFILL
BELMONT, NY 14813

000000

Site 02

CASH CUSTOMER

Ticket 195658

Date In 10/26/19 Time In 09:32 Date Out 10/26/19 Time Out 09:32:08

Weighmaster WALTER WHITE

Ref. CUBA AUTO

Origin CUBA, TOWN OF

Grid 14

#### DESCRIPTION

Stored Gross Wt.

0 LB Vehicle

Stored Tare Wt. 0 LB

Roll-Off

Net Wt.

0 LB

TON

0.00

TIRES UP TO 20" \$1.5 @ \$ 2.50 per EACH

47,50

Net Cash Amount

47.50

Amt. Tendered

47.50

Change

0.00

Check # 13463

.

**OPERATING HOURS:** 

TUESDAY THROUGH SATURDAY 8:00 A.M. TO 3:00 P.M.
THIS IS TO CERTIFY THAT THIS LOAD DOES NOT CONTAIN ANY
HAZARDOUS MATERIALS, MEDICAL WASTE OR LIQUIDS OF ANY TYPE

Signature \_\_\_\_

10/26/19 pd 47.50 ch# 13463 19 TiRES

Friendly Core Co. **		814-69	7-6	839
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Copper Rads - C	28			38.08
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Cast Alum	81		\$	10.53
Alum Clip	53		\$	12.72
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Copper #1	71			161.88
Copper #2	16		\$	33.60
Ins. CU Wire #2	90		\$	51.30
Com Wire/Low Grade	24		5	5.04
Christmas Lights	1		\$	0.05
Electric Motors	302		\$	42.28
Copper Bearing	12		\$	0.36
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ns. CU Wire #2	84		\$	47.08
Com Wire/Low Grade	13	•	\$	2.73 46.05
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Stainless Hub Caps	59	,	1	2.05
Stainless - 304	26		\$	3.90
Satteries .	31		\$	8.20
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