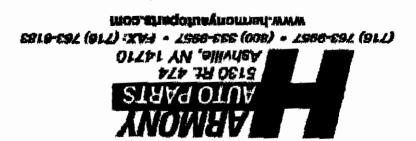
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DATE: 2-13-30 FROM: BUILDER COVERSHEEL): 10 FROM: BUILDER COVERSHEEL FROM: BUILDER COVERSHEEL): 10

FAX COVER SHEET



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					
FACILITY NAME: HARMONA AUTO PAVETS THE						
FACILITY LOCATION ADDRESS:	FACILITY CITY: STATE: ZIP CODE:					
5130 Ref. 474	ASULUE dy 14710					
FACILITY TOWN:	FACILITY COUNTY: FACILITY PHONE NUMBER:					
HARMONEP	CHARTHAUQUA 716-763-4957					
	Selemining Units can be found at the end of this report. NYSDEC SOUD (ISALE WAR ABAREAU TO ARD REGION #: 9					
FACILITY TYPE: Vehicle Dismantler	Motor Vehicle Repair Shop NYS DEC ACTIVITY CODE:					
DMVI.D. #	Mobile Vehicle Crusher					
FACILITY CONTACT:	public CONTACT PHONE CONTACT FAX NUMBER:					
Contant propand	Deprivate NUMBER: 763-4457 116-763-6183					
CONTACT EMAIL ADDRESS: B. ORD	ALCERACUOALY AUTO PARTS. COUR					
	OWNER INFORMATION					
OWNER NAME:	OWNER PHONE NUMBER: OWNER FAX NUMBER:					
ISRIAL OFZDAND	716-665-8655 716-763-6183					
OWNER ADDRESS: GOI WANDLO ST.	OWNER CITY: STATE: ZIP CODE:					
OWNER CONTACT:	OWNER CONTACT EMAIL ADDRESS					
	B Seene e Haranone taro PARTS. Com					
	OPERATOR INFORMATION					
OPERATOR NAME:	public					
	PREFERENCES					
Preferred address to receive correspondence:						
Preferred email address: Facility Contact	Qwrier Contact					
Preferred individual to receive correspondence	e: Facility Contact					

Did you operate in 2019? Kes; Complete this form.

SECTION 2A VDF/REPAIR SHOPS- END-OF-LIFE VEHICLES (ELVs) PROCESSED Provide the number of ELVs received from January 1 to December 31; - Provide the number of ELVs crushed and/or removed from the facility from January 1 to December 31: • Provide the number of ELVs stored at the facility as of December 31: Provide the highest number of ELVs stored at the facility at any one time from January 1 to December 31: 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 decommissioned ELVs: (NOTTEL 2019 θÐ GEAR 1) V NER 2) SECTION 2B MOBILE CRUSHERS - END-OF-LIFE VEHICLES (ELVs) PROCESSED • Provide the number of ELVs crushed from January 1 to December 3: Provide the names of each facility where you crushed decommissioned ELVs; 1) 2)_____ 3)_____ 4) 5) 6)

Reprinted (12/19)

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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. $\sqrt[4]{s}$ or X's) are not acceptable</u>. Report only fluids generated from dismantling operations (not general car repair, etc.).

		Fluid	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)			OCH		VERS GARAGE COURSY PA. 166	
Used Qil** (gallons)			SSOGAL	·	NOCO FUELS TOHOWSALEDALLY	
Diesel Fuel (gallons)					L 1	
Gasoline (gallons)	500					
Engine Coolant/ Antifreeze (gallons)	, k		1106m		NOCO FUELS TOORDUANDAZK	
Window Washing Fluid (gallons)	40					
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.

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	Stored On Site	Sent Off Site	Destination					
(tons) (tons)	NYS <u>Planning Unit (</u> or state if other than New York)	M	Scrap etal essor						
Ferrous Scrap Metal	#It			METALLEO BRADFERS	X Yes	No			
Aluminum Scrap Metal	- 1996 TSB: - July -			MEANCLEDGERASFOR	D Xes	□No			
Lead Weights					Yes	∏No			
Non – Ferrous Scrap Metal			and a second	NETHULEUSDANDE	a A <u>y</u> es	N o			
Other (specify):					□Yes	□No			
					□Yes	□No			

SECTION 5 -- MERCURY SWITCHES COLLECTED

Provide the number of mercury-containing devices <u>recovered</u>. Including but not limited to hood & trunk lighting switches (H&TS) and antilock brake assemblies (ABS).

H&TS_C (Number)

ABS	\bigcirc
(Numbe	r)

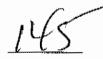
Indicate permitted facility or permitted transporter accepting mercury containing devices:

S	ECTION 6 - AIR	BAGS COLLECTED	
Provide the number of air bags recover	red.		$\hat{\mathbf{O}}$
Number of Air Bags Removed:	54 100	CALL Number of Air Bags Deployed:	\mathcal{O}_{-}
Indicate permitted facility or permitted tr			SUP
165		WORED.	T
(bre	solized R.	E. 02816	

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:



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

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

SECTION 8 - WASTE TIRES COLLECTED

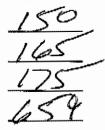
Number of waste tires stored on-site:

Number of used tires available for sale on-site:

Number of used tires sold:

Number of waste tires shipped off-site for recycling, disposal, other:

Indicate name of facility(ies) accepting waste tires:



as of December 31

as of December 31

during operating year

during operating year

WA - SELF INSPECTIONS SECTION 9 Number of self-inspections conducted for the year: Are self-inspection records up-to-date with inspector name, what was inspected, time and date of inspection? 🔀 Yes 🛄 No At a minimum, are fluid storage areas, vehicles, vehicle storage areas inspected for leaks/spills? Yes 🗖 No SECTION 10 – PROBLEMS Were any problems encountered during the reporting period (e.g., specific occurrences which have led to changes in facility procedures)? Yes 🗖 Yes 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 permit conditions? Tes Xo 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		Date of Return to
	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? 		
 Is a system in place to control vegetation and prevent it from encroaching onto fire access lanes or driveways? 		
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?		
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?		
9. Does your Contingency Plan include actions to be taken in the event of the following	ng?	
9a. Fire.		1 11 10 10 10 10 10 10 10 10 10 10 10 10
9b. Spill or release of vehicle waste fluids.		
9c. Unauthorized material received at facility.		
 Are spills of waste fluids, if any occur, reported to the NYSDEC Spills Hotline within two hours of detection? 		
11. Are all vehicle residues prevented from migrating from or running off your property?		
 Is dust controlled to prevent interference with facility operations or from leaving facility site? 		· · · · · · · · · · · · · · · · · · ·
 Are vectors (mosquitoes, rats, mice, etc.) controlled to prevent interference with facility operations? 		
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)?		
15a. Are the access controls working (i.e. controlling access)?		
16. Are fluids drained from end-of-life vehicles on a pad constructed of concrete or equivalent material?		
17. Are you doing the following with your concrete (or equivalent surface) pad that is us draining, crushing, etc.?	sed for vehicle dismar	ntling, fluid
17a. Cleaning daily.		
17b. Cleaning spills as they occur.		
17c. Collecting and properly disposing of absorbent materials.		

Date of Return to

13 9 A 4	Waste Management Compliance Checklist		Yes	No	Compliance
18.	Have the following wastes been drained, removed, deployed, collected and/or store practices, prior to vehicle crushing or shredding?	d follov	ving be	st mana	agement
	18a. Fluids (including engine oil, transmission fluid, transaxle fluid, front and rear axle fluid, brake fluid, power steering fluid, coolant, and fuel).		P		
	18b. Lead acid batteries.				
	18c. Mercury switches or other mercury containing devices, if any.		P		
	18d. Refrigerants, if any.		2		
	18e. Air bags.				
	18f. PCB capacitors, if any.		4		
19,	Are fluids stored separately & in containers that are compatible with their contents?		4		
20.	Are fluids stored in closed containers?		4		
21.	Are containers which contain waste fluids in good condition and not visibly leaking?		P		
22.	Are containers clearly and legibly labeled to describe their contents?		P	\square	· · · · · · · · · · · · · · · · · · ·
23.	Are containers stored on a bermed pad constructed of concrete or equivalent material?		다		
24.	Are lead-acid batteries stored upright and off the ground?		Ч		
25.	Are lead-acid batteries covered to protect them from precipitation?		9	\square	
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?		만		
	27a. Are provisions in place to absorb any acid leakage?			t L L	
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?		P		
31.	If sent off-site, is used oil transported via a permitted hauler?			\Box	
32.	If you do not burn used oil onsite check NA for 32a., 32b., 32c. If you do, then answ	ver 32a	., <u>3</u> 2b.,	32c:	1 (1) () () () () () () () () (
	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?	P			
	32b. Do on-site space heaters burn only used oil that is generated on-site or received from household do-it-yourself generators?	P			
	32c. Are combustion gases from used oil space heaters vented to the outside ambient air?	P			

				Date of Return to
Waste Management Compliance Checklist	NA	Yes	No	Compliance
33. Is waste oil kept from being mixed with brake cleaner, carb cleaner, antifreeze, solvents, gasoline, or degreasers?		B	1	
34. Are sludges from sumps and oil/water separators stored in covered, closed and labeled containers?		P		
35. Are sludges properly recycled or disposed?		TJ		
36. Are used oil filters properly drained, crushed or dismantled?				
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?		P		
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?		P		······
38c. Has the facility's Annual Certification Report for the SPDES MSGP been submitted within the previous year?		P	Γ	
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?		f -b		pounds gallons

Do you have any other Environmental Conservation Law or regulatory violations? (Attach additional sheets as necessary.)

North

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.

Signature Title (Print or Name (Print or Type) Email (Print or Type) Rt.

Address 10

2Ka)

Phone Number

ATTACHMENTS: YES