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**Date:** 2/24/2021

**To:** '15184029041

**From:** Brenda Heintzelman

**Subject:** 2020 VEHICLE DISMANTLING FACILITY ANNUAL REPORT.pdf

Thank you, Brenda Heintzelman Office Manager 607-775-1542 ext. 202301

Fax: 607-775-1944

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

Submit the Annual Report no later than March 1, 2021. This

annual report is for the year of operation from <u>January 01, 2020</u> to <u>December 31, 2020</u>

SECTION 1 - FACILITY INFORMATION

|  | FACILITY  | /INFORMATION                   |                         |                      |                     |  |  |  |  |  |
|--|---|--------------------------------|-------------------------|----------------------|---------------------|--|--|--|--|--|
| FACILITY NAME:<br>Don's Automotive Mall, Ir                    | јс,   |                                |                         |                      |                     |  |  |  |  |  |
| FACILITY LOCATION ADDRESS:                                     | FACILITY  | CITY:                          |                         | STATE:               | ZIP CODE:           |  |  |  |  |  |
| 216 Colesville Road Binghamton NY 13904                        |   |                                |                         |                      |                     |  |  |  |  |  |
| FACILITY TOWN:   |   |                                |                         |                      |                     |  |  |  |  |  |
| Kirkwood   | Broor   | ne                             | 607                     | 7775-                | -1542               |  |  |  |  |  |
| FACILITY NYS PLANNING UNIT: (A list of N 7 Broome County       | YS Planning Un                                    | its can be found at the end of | this repo               | n). NY               | SDEC 7<br>GION #: 7 |  |  |  |  |  |
| FACILITY TYPE: Vehicle Dismantler DMV I.D. #404-0316           |   |                                | <b>NYS DE</b> 0<br>015  | C ACTIVIT            |                     |  |  |  |  |  |
| FACILITY CONTACT:<br>Joseph Colsten                            | E F CONTACT ANTOMIDEN.                            |                                |                         |                      |                     |  |  |  |  |  |
| CONTACT EMAIL ADDRESS: JoeColsten                              | @fenixpart  |                                |                         |                      |                     |  |  |  |  |  |
|  | OWNER   | INFORMATION                    |                         |                      |                     |  |  |  |  |  |
| OWNER NAME: Don's Automotive Mall, Inc.                        | <b>OWNER P</b> 904 477                            | HONE NUMBER:<br>-5328          |                         | ER FAX NI<br>775-194 |                     |  |  |  |  |  |
| OWNER ADDRESS:<br>216 Colesville Road                          | OWNER O   |                                |                         | STATE:<br>NY         | ZIP CODE:<br>13904  |  |  |  |  |  |
| OWNER CONTACT: Nick Fiore                                      |   | contact email addre            |                         |                      |                     |  |  |  |  |  |
|  | OPERATO   | R INFORMATION                  |                         |                      |                     |  |  |  |  |  |
| OPERATOR NAME: same as owner                                   |   |                                | al are control to the 🗀 | _public<br>☑private  |                     |  |  |  |  |  |
|  | THOUSE DESIGNATION OF THE PROPERTY.               | FERENCES                       |                         |                      |                     |  |  |  |  |  |
| Preferred address to receive correspondence Other (provide):   | 9: 🔽 Facility lo                                  | cation address                 | □o                      | vner address         |                     |  |  |  |  |  |
| Preferred email address: Facility Contact  Other (provide):    | □oı   | vner Contact                   |                         |                      |                     |  |  |  |  |  |
| Preferred individual to receive correspondent Other (provide): | ce: Facilit                                       | y Contact 🔲 Owne               | r Contact               |                      |                     |  |  |  |  |  |
| Did you operate in 2020 Yes; Comple                            | Did you operate in 2020  Yes; Complete this form. |                                |                         |                      |                     |  |  |  |  |  |
| ☐ No; Complet  | e and submit                                      | Sections 1 and 12.             |                         |                      |                     |  |  |  |  |  |

| SECTION 2A VDF/REPAIR SHOPS- END-OF-LIFE VEHICLE   | 2252               |
|--|--------------------|
| Provide the number of ELVs received from January 1 to December 31:   | 2353               |
| <ul> <li>Provide the number of ELVs crushed and/or removed from the facility<br/>from January 1 to December 31:</li> </ul>   | 2303               |
| Provide the number of ELVs stored at the facility as of December 31:   | <u>1859</u>        |
| Provide the highest number of ELVs stored at the facility at any one time from January 1 to December 31:   | <u>1904</u>        |
| Provide the approximate area used for the storage of vehicles (acres):   | 17acres            |
|  |                    |
|  |                    |
| SECTION 2B MOBILE CRUSHERS - END-OF-LIFE VEHICLE   | S (ELVs) PROCESSEE |
|  | N/A                |
| 3)  SECTION 2B MOBILE CRUSHERS - END-OF-LIFE VEHICLE  • Provide the number of ELVs crushed from January 1 to December 3:   | N/A                |
| 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                |
| 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)   | N/A                |
| 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) | N/A                |
| 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                |

#### **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.).

|   |  | Fluid                      | Destination Name & Addres     |                    |   |  |  |
|---|--|----------------------------|-------------------------------|--------------------|---|--|--|
| Waste Fluid<br>Recovered                | Used<br>on-site<br>(oil heater,<br>etc.) | Stored on-site at year-end | Sold/<br>Recycled<br>off-site | Disposed off-site* | (Indicate permitted facility or<br>permitted Part 364 transporter<br>accepting waste fluids.) |  |  |
| Refrigerant<br>(pounds)                 | 0  | 500                        | 0                             |                    |   |  |  |
| Used Oil**<br>(gallons)                 | 0  | 500                        | 3595                          |                    | Solvents & Petroleum Service<br>1405 Brewerton Road<br>Syracuse, NY 13208                     |  |  |
| Diesel Fuel<br>(gallons)                | 94                                       | 150                        | 0                             |                    |   |  |  |
| Gasoline<br>(gallons)                   | 4579                                     | 75                         | 0                             |                    |   |  |  |
| Engine Coolant/<br>Antifreeze (gallons) | 0  | 200                        | 2420                          |                    | Solvents & Petroleum Service<br>1405 Brewerton Road   |  |  |
| Window Washing<br>Fluid (gallons)       | 175                                      | 100                        | 0                             |                    |   |  |  |
| Other (specify)                         |  |                            |                               |                    |   |  |  |

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

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Includes Engine Oil, Transmission Fluid, Axle Fluids, Hydraulic Fluid, Power Steering Fluid, Brake Fluid, etc.

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## **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<br>other than New York) | To Scrap<br>Metal<br>Processo |     |  |  |  |
| Ferrous Scrap<br>Metal       | 0  | O                     | 0                 |   | □Yes                          | □No |  |  |  |
| Aluminum<br>Scrap Metal      | 0  | 0                     | 0                 |   | □Yes                          | □No |  |  |  |
| Lead Weights                 | 0  | 0                     | 0                 |   | □Yes                          | □No |  |  |  |
| Non – Ferrous<br>Scrap Metal | 0  | 0                     | 0                 |   | Yes                           | □No |  |  |  |
| Other (specify):             | 0  | 0                     | 0                 |   | Yes                           | □No |  |  |  |
|                              |  |                       |                   |   | □Yes                          | Ппо |  |  |  |
| H&TS) and antiloo            | ck brake assemb<br>H&TS <u>0</u><br>(Number) | ed transporter acce   |                   | ABS 0 (Number) ontaining devices:                             | .gg.w                         |     |  |  |  |
|                              |  | SECTION 6 -           | AIR BAGS C        | OLLECTED  |                               |     |  |  |  |
| Provide the number           |  | <u>overed</u> .<br>36 |                   |   | 0                             |     |  |  |  |
| Number of Air Bag            |  |                       |                   | ber of Air Bags Deployed:                                     |                               |     |  |  |  |
| ndicate permitted<br>RAS-RI  | facility or permit                           | ted transporter ac    | cepting air bags: |   |                               |     |  |  |  |

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1650 Flat River Road, Coventry, RI 02816

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| ł |          |             | ~1.7.7<br> |        |          | SE | CT | 10   | N      | 7         | ireini: | LE | A | )- | A١   | CII       | ) E  | 3A          | TI | Ε    | RIE | ES    | C    | ЭL    | LE              | CT    | ED  | Ö   |
|---|----------|-------------|------------|--------|----------|----|----|------|--------|-----------|---------|----|---|----|------|-----------|------|-------------|----|------|-----|-------|------|-------|-----------------|-------|-----|-----|
|   | e in con | er elektris |            | 44 100 | 1.00     |    |    |      | 2000 J |           |         |    |   |    |      |           | -    |             |    |      |     | _     |      |       | . — —           |       | -   |     |
| ď | 40000    |             |            | 1000   | 1.00     |    |    | 6.00 | 110    | f 1 2 3 3 | 161     |    |   |    | 1000 | i ser i i |      |             |    | 1100 |     | F. 18 | 1000 | 1000  |                 |       | 200 | - : |
| ď | ONG P    | 100         | Sec. 11.   | 100    | <br>1.60 |    |    |      | 1711   | et i i se | 1000    |    |   |    | 200  |           | 0.00 | er fillerin |    | 1000 |     | 100   | 1.0  | Jan 1 | والمعارة المعاش | 40000 | 100 |     |

| Number of Lead-Acid Batteries collected from ELVs:   | 2202  |  |  |  |  |
|--|---|--|--|--|--|
| Indicate permitted facility or permitted transporter accepting lead-acid batte<br>Electro Battery of Pennsylvania, Inc., PO Box 151, 1130 S. Ma  | ries:<br>ain St, Scranton   | , PA 18504   |  |  |  |
|  |   |  |  |  |  |
| Any materials disposed must undergo a hazardous waste determination an<br>hazardous.   |   | storage and disposal, if   |  |  |  |
| SECTION 8 – WASTE TIRES CO   |   |  |  |  |  |
| Number of waste tires stored on-site:  | <u>500</u>  | as of December 31  |  |  |  |
| Number of used tires available for sale on-site:   | 429   | as of December 31  |  |  |  |
| Number of used tires sold:   | 2895  | during operating year<br>during operating year   |  |  |  |
| Number of waste tires shipped off-site for recycling, disposal, other:   | 5734  |  |  |  |  |
|  |   |  |  |  |  |
| ndicate name of facility(les) accepting waste tires:<br>Gary's U-Pull-It, Inc., 230 Colesville Road, Binghamton, NY 13   | 3904  |  |  |  |  |
|  |   | 12   |  |  |  |
| Gary's U-Pull-It, Inc., 230 Colesville Road, Binghamton, NY 13  SECTION 9 – SELF INSPEC  | TIONS   | <u> Andrewski samen andrewski samen andrewski samen andrewski samen andrewski samen andrewski samen andrewski sa</u> |  |  |  |
| SECTION 9 – SELF INSPECTION 9 – SELF INSPECTIO | TIONS spected, time and o   | date of inspection?  |  |  |  |
| SECTION 9 – SELF INSPECTION 1 – SELF INSPECTION 2 – SELF INSPECTIO | TIONS spected, time and conspected for leaks/s  | date of inspection?  |  |  |  |
| SECTION 9 – SELF INSPEC  Number of self-inspections conducted for the year:  Are self-inspection records up-to-date with inspector name, what was ins  Yes □ No  At a minimum, are fluid storage areas, vehicles, vehicle storage areas in  Yes □ No   | TIONS spected, time and conspected for leaks/s  | late of inspection?  |  |  |  |
| SECTION 9 – SELF INSPEC  Number of self-inspections conducted for the year:  Are self-inspection records up-to-date with inspector name, what was ins  Yes No  At a minimum, are fluid storage areas, vehicles, vehicle storage areas in  Yes No  SECTION 10 – PROBLEM  Were any problems encountered during the reporting period (e.g., specific  | TIONS spected, time and cospected for leaks/s   | late of inspection? spills? sh have led to changes in  |  |  |  |
| SECTION 9 – SELF INSPEC  Number of self-inspections conducted for the year:  Are self-inspection records up-to-date with inspector name, what was inself-yes No  At a minimum, are fluid storage areas, vehicles, vehicle storage areas in Yes No  SECTION 10 – PROBLEM  Were any problems encountered during the reporting period (e.g., specififacility procedures)?   | TIONS spected, time and cospected for leaks/s  WS c occurrences which   | late of inspection? spills? sh have led to changes in  |  |  |  |
| SECTION 9 – SELF INSPEC  Number of self-inspections conducted for the year:  Are self-inspection records up-to-date with inspector name, what was inselected by the self-inspection records up-to-date with inspector name, what was inselected by the self-inspection records up-to-date with inspector name, what was inselected by the self-inspection records up-to-date with inspector name, what was inselected by the self-inspection records up-to-date with inspector name, what was inselected by the self-inspection records up-to-date with inspector name, what was inselected by the self-inspection records up-to-date with inspector name, what was inselected by the self-inspection records up-to-date with inspector name, what was inselected by the self-inspection records up-to-date with inspector name, what was inselected by the self-inspector name, which was inselected by the self-inspector | TIONS  spected, time and of spected for leaks/s  MS c occurrences which and the methods for sections in the section in the | date of inspection?  spills?  sh have led to changes in or resolution of the problem                                 |  |  |  |

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## SECTION 12 - COMPLIANCE CERTIFICATION

### As of December 31, 2018:

|  |           |         |        | Date of Return to |
|--|-----------|---------|--------|-------------------|
| Waste Management Compliance Checklist  | NA        | Yes     | No     | Compliance        |
| 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?  |           | Z       |        |                   |
| 4. Are the end-of-life vehicle records available on-site?  |           | V       |        |                   |
| <ol><li>Have all end-of-life vehicles been inspected, upon arrival, for leaking fluids and<br/>unauthorized wastes?</li></ol>                              |           | V       |        |                   |
| 6. Have all observed leaks been remedied or contained?   |           | N       |        |                   |
| 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 following  | ng?       |         |        |                   |
| 9a, Fire.  |           | Ø       |        |                   |
| 9b. Spill or release of vehicle waste fluids.  |           | Ø       |        |                   |
| 9c. Unauthorized material received at facility.  |           | Ø       |        |                   |
| 10. Are spills of waste fluids, if any occur, reported to the NYSDEC Spills Hotline within two hours of detection?   |           | Ø       |        |                   |
| 11. 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?   |           | Ø       |        |                   |
| 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<br>(not vehicles)?   |           |         |        |                   |
| 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?  |           | 1       |        |                   |
| 17. Are you doing the following with your concrete (or equivalent surface) pad that is used raining, crushing, etc.?                                       | sed for \ | rehicle | disman | tling, fluid      |
| 17a. Cleaning daily.   |           |         |        |                   |
| 17b. Cleaning spills as they occur.  |           |         |        |                   |
| 17c. Collecting and properly disposing of absorbent materials.   |           | Ø       |        |                   |

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|  | Date of Return t                    |
|--|-------------------------------------|
| Waste Management Compliance Checklist  | NA Yes No Compliance                |
| 18. Have the following wastes been drained, removed, deployed, collected and/or practices, prior to vehicle crushing or shredding?                     | or stored following best management |
| 18a. Fluids (including engine oil, transmission fluid, transaxle fluid, front and reaxle fluid, brake fluid, power steering fluid, coolant, and fuel). | rear 🔲 🔟 🔲                          |
| 18b. Lead acid batteries.  |                                     |
| 18c. Mercury switches or other mercury containing devices, if any.   |                                     |
| 18d. Refrigerants, if any.   |                                     |
| 18e. Air bags.   |                                     |
| 18f. PCB capacitors, if any.   |                                     |
| 19. Are fluids stored separately & in containers that are compatible with their contents?  |                                     |
| 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?   |                                     |
| 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?   |                                     |
| 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?   |                                     |
| 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<br>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   | answer 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?   |                                     |

|  |           |          |       | Date of Return to |
|--|-----------|----------|-------|-------------------|
| Waste Management Compliance Checklist  | n NA      | Yes      | No    | Compliance        |
| 33. Is waste oil kept from being mixed with brake cleaner, carb cleaner, antifreeze, solvents, gasoline, or degreasers?  |           |          |       |                   |
| 34. Are sludges from sumps and oil/water separators stored in covered, closed and labeled containers?  |           |          |       |                   |
| 35. Are sludges properly recycled or disposed?   |           | 121      |       |                   |
| 36. Are used oil filters properly drained, crushed or dismantled?  |           | 7        |       |                   |
| 37. Are drained oil filters properly recycled or disposed?   |           | 7        |       |                   |
| 38. 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?  |           | Ø        |       |                   |
| 38b. Is the information provided in the facility's original Notice of Intent or<br>Termination submission for the SPDES MSGP still accurate and up to date?  |           | Ø        |       |                   |
| 38c. Has the facility's Annual Certification Report for the SPDES MSGP been submitted within the previous year?  |           | Ø        |       |                   |
| 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? |           | 1        | /2    | pounds<br>gallons |
| Do you have any other Environmental Conservation Law or regulatory violations? (Attach additional sheets as necessary.)  No  |           |          |       |                   |
|  |           |          |       |                   |
| COMMENTS? (Attach additional sheets if necessary)  |           |          |       |                   |
| Question 23: Storage tanks are on concrete pad and are double wall containment t   | anks, pa  | d in not | berme | d                 |
| Question 23: Storage tanks are on concrete pad and are double wall containment to  | anks, pad | d in not | berme | d                 |

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## 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.

| Joseph M Letter Signature | 02/24/2021            |
|---------------------------|-----------------------|
| Signature                 | Date                  |
| Joseph Colsten            | General Manager       |
| Name (Print or Type)      | Title (Print or Type) |
| Email (F                  | Print or Type)        |
| 216 Colesville Rd.        | Binghamton            |
| Address                   | City                  |
| NY 13904                  | 607,775 1542          |
| State and Zin             | Phone Number          |

| ENTS: |  |
|-------|--|
|       |  |