

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

Submit the Annual Report no later than March 1, 2022

This annual report is for the year of operation from January 01, 2021 to December 31, 2021

### **SECTION 1 – FACILITY INFORMATION**

FACILITY INFORMATION						
FACILITY NAME:						
HORNER'S AUTOMOTIVE N	1EW 2 () 8	TED PARTS LE	RPAIR			
FACILITY LOCATION ADDRESS:	CILITY LOCATION ADDRESS: FACILITY CITY: STATE: ZIP CODE:					
1562 LA MSON ROAD	QHOS			1//	13185	
FACILITY TOWN:	FACILITY	COUNTY:	FACILITY	PHON	13 18.5 IE NUMBER:	
,						
FACILITY NYS PLANNING UNIT: (A list of N	011		5/5.		7-3249	
FACILITY NYS PLANNING UNIT: (A list of N	'S Planning Uni	ts can be found at the end c	of this report).		SDEC GION #: <i>1</i> 7	
FACILITY TYPE: Vehicle Dismantler	<b>▼</b> Motor	Vehicle Repair Shop	NVO DEC AC			
		Vehicle Crusher	NYS DEC AC	FIIVII	Y CODE:	
DMV I.D. # 434-06-31			· · · · · · · · · · · · · · · · · · ·			
FACILITY CONTACT:	public	CONTACT PHONE NUMBER:	CON	TACT	FAX NUMBER:	
JAMES HORNER	private	NOMBEN.	315	67	8 1439	
CONTACT EMAIL ADDRESS:						
	OWNER	INFORMATION				
OWNER NAME:	OWNER P	HONE NUMBER:	OWNER F	AX N	JMBER:	
SHME						
OWNER ADDRESS:	OWNER C	ITY:	STA	ATE:	ZIP CODE:	
OWNER CONTACT:	OWNER C	ONTACT EMAIL ADDR	RESS:			
	OPERATO	RINFORMATION				
OPERATOR NAME: same as owner			□рι			
			pr	ivate		
Due formed and decrease Assessment as a second and a		ERENCES				
Preferred address to receive correspondence: Facility location address  Other (provide):  Owner address						
Preferred email address: Facility Contact Other (provide):	<u> </u>					
Preferred individual to receive correspondence:						
Did you operate in 2021? Yes; Complet	te this form				The state of the s	
		2				
∐No; Complete	and submit s	Sections 1 and 13				

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:	0
Provide the number of ELVs stored at the facility as of December 31:	769
Provide the highest number of ELVs stored at the facility at any one time from January 1 to December 31:	769
Provide the approximate area used for the storage of vehicles (acres):	<i>  0</i> acres
Provide the names of scrap metal processors to which you sold or sent dec	commissioned ELVs:
1)	
2)	
3)	
ECTION 2B MOBILE CRUSHERS - END-OF-LIFE VEHICLES	S (ELVs) PROCESSED
ECTION 2B MOBILE CRUSHERS - END-OF-LIFE VEHICLES	S (ELVs) PROCESSED
ECTION 2B MOBILE CRUSHERS - END-OF-LIFE VEHICLE: Provide the number of ELVs crushed from January 1 to December 3:	MONE
ECTION 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	MONE
Provide the number of ELVs crushed from January 1 to December 3:  Provide the names of each facility where you crushed decommissioned EL	MONE
Provide the number of ELVs crushed from January 1 to December 3:  Provide the names of each facility where you crushed decommissioned EL	MONE
Provide the number of ELVs crushed from January 1 to December 3:  Provide the names of each facility where you crushed decommissioned EL	MONE
Provide the number of ELVs crushed from January 1 to December 3:  Provide the names of each facility where you crushed decommissioned ELT)	MONE
3)	MONE

#### **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. \( \sigma^2 \) s or \( X' \) are not acceptable. Report only fluids generated from dismantling operations (not general car repair, etc.).</u>

		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)	0	0	0	0	
Used Oil** (gallons)	200	# 250	0	6	
Diesel Fuel (gallons)	50	O.	0	Ø	
Gasoline (gallons)	0	0	0	0	
Engine Coolant/ Antifreeze (gallons)	O	0	0	8	
Window Washing Fluid (gallons)	0	0	B	G	
Other (specify)					

<sup>\*</sup> 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 period.

Destination

Material Types	Received (tons)	Stored On Site (tons)	Sent Off Site (tons)	NYS <u>Planning Unit</u> (or state if other than New York)	M	Scrap etal essor
Ferrous Scrap Metal			ŃΑ		Yes	□No
Aluminum Scrap Metal			MA	N-0	□Yes	□No
Lead Weights			11.12		□Yes	□No
Non – Ferrous Scrap Metal			NA		Yes	□No
Other (specify):			A STATE OF THE STA		□Yes	□No
Sagin Parks, Germany			and distribution of the second		Yes	□No
Provide the number H&TS) and antilock	of mercury-cor c brake assemb	ntaining devices <u>rec</u> lies (ABS).		HES COLLECTED  ag but not limited to hood & trunk li	ghting swi	itches
H&TS) and antilock	of mercury-cor brake assemb H&TS (Number)	ntaining devices <u>rec</u> lies (ABS).	overed. Including	ABS(Number)	ghting swi	itches
H&TS) and antilock	of mercury-cor brake assemb H&TS (Number)	ed transporter acce	overed. Including pting mercury co	ABS(Number)	ghting swi	itches
H&TS) and antilock	of mercury-cor to brake assemb H&TS (Number) acility or permitted	ed transporter acce	overed. Including pting mercury conditions.	ABS(Number)	ghting swi	itches
H&TS) and antilock	of mercury-cor to brake assemb H&TS (Number) acility or permitted	ed transporter acce	overed. Including pting mercury co	ABS	ghting swi	itches
H&TS) and antilock	of mercury-cork brake assemble H&TS(Number) acility or permitted P	ed transporter acce	overed. Including pting mercury co	ABS	ghting swi	itches
H&TS) and antilock	of mercury-cork brake assemble H&TS (Number) acility or permitted	ed transporter acce	pting mercury co	ABS	ghting swi	itches
H&TS) and antilock  ndicate permitted fa  Provide the number	of mercury-cork brake assemb  H&TS	ed transporter acce	pting mercury co	ABS	ghting swi	itches

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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:		
Indicate permitted facility or permitted transporter accepting lead-acid batte	ries:	
Any materials disposed must undergo a hazardous waste determination an hazardous.	d proper handling, st	orage and disposal, if
SECTION 8 – WASTE TIRES CO	DLLECTED	
Number of waste tires stored on-site:	30	as of December 31
Number of used tires available for sale on-site:		as of December 31
Number of used tires sold:	O	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:		
SECTION 9 – SELF INSPEC	TIONS	
Number of self-inspections conducted for the year:		
Are self-inspection records up-to-date with inspector name, what was in Yes \(\bigcap\) No	spected, time and da	ate of inspection?
At a minimum, are fluid storage areas, vehicles, vehicle storage areas in res No	nspected for leaks/sp	oills?
SECTION 10 - PROBLE	 MS	
Were any problems encountered during the reporting period (e.g., specif facility procedures)?	ic occurrences which	n have led to changes in
Yes No If yes, attach additional sheets identifying each problem	n and the methods fo	r resolution of the problem
SECTION 11 – CHANGI	ES	
Were there any changes from approved reports, plans, specifications, a	and permit conditions	?
Yes No If yes, attach additional sheets identifying changes with	n a justification for ea	ich change.

### SECTION 12 - COMPLIANCE CERTIFICATION

### As of December 31, 2021:

					Date of Return to
	Waste Management Compliance Checklist	NA	Yes	No	Compliance
1. MO	If your facility stores LESS THAN 1,000 tires, check NA. If your facility stores PRE THAN 1,000 tires, do you have a PART 360 permit for tire storage?	X			
2.	Is a system in place to control vegetation and prevent it from encroaching onto fire access lanes or driveways?		X		
3.	Have you recorded the date of receipt for all end-of-life vehicles received?		$\overline{\chi}$		
4.	Are the end-of-life vehicle records available on-site?		X		
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?		X		
7.	Does your facility have a written Contingency Plan?		X		
8.	Are facility personnel trained to implement the Contingency Plan?		X	-	
9.	Does your Contingency Plan include actions to be taken in the event of the following	ng?			
	9a. Fire.		X		
	9b. Spill or release of vehicle waste fluids.		又		
	9c. Unauthorized material received at facility.		X		
10.	Are spills of waste fluids, if any occur, reported to the NYSDEC Spills Hotline within two hours of detection?		X		
11.	Are all vehicle residues prevented from migrating from or running off your property?		X		
12.	Is dust controlled to prevent interference with facility operations or from leaving facility site?		X	massion	
13.	Are vectors (mosquitoes, rats, mice, etc.) controlled to prevent interference with facility operations?		X		
14.	Are waste fluids kept from being discharged onto the ground or into surface waters?		X		
15.	Is access to your facility controlled by: fences, gates, sign and/or natural barriers (not vehicles)?		A		
	15a. Are the access controls working (i.e. controlling access)?		X		
16.	Are fluids drained from end-of-life vehicles on a pad constructed of concrete or equivalent material?		X		
17.	Are you doing the following with your concrete (or equivalent surface) pad that is urdraining, crushing, etc.?	sed for	vehicle	dismar	ntling, fluid
	17a. Cleaning daily.		X		
	17b. Cleaning spills as they occur.		X		
	17c. Collecting and properly disposing of absorbent materials.		X		

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					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 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).		X		
	18b. Lead acid batteries.		X		
	18c. Mercury switches or other mercury containing devices, if any.		χ		
	18d. Refrigerants, if any.	31.37.5	X		
	18e. Air bags.		X		
	18f. PCB capacitors, if any.		X		
19.	Are fluids stored separately & in containers that are compatible with their contents?		X		
20.	Are fluids stored in closed containers?		X		
21.	Are containers which contain waste fluids in good condition and not visibly leaking?		Х		
22.	Are containers clearly and legibly labeled to describe their contents?		X		
23.	Are containers stored on a bermed pad constructed of concrete or equivalent material?		X		
24.	Are lead-acid batteries stored upright and off the ground?		χ	\$450,000 CM	
25.	Are lead-acid batteries covered to protect them from precipitation?		X		
26.	Are all lead-acid batteries sent for recycling within one-year of receipt?		X		
27.	Are <u>leaking</u> lead-acid batteries, if any are encountered, stored in leak-proof containers separated from intact batteries?		X		
	27a. Are provisions in place to absorb any acid leakage?	, and a	X		
28.	Are mercury switches and other mercury containing devices stored in appropriate, labeled containers and then sent for recycling?		X		
29.	Are PCB capacitors, if any are encountered, removed and stored in appropriate, labeled containers for recycling or disposal?		X		
30.	Is used oil stored in accordance with local building codes, local fire codes, and the NYS Uniform Fire Prevention & Building Code?		X		
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?		X		
	32b. Do on-site space heaters burn only used oil that is generated on-site or received from household do-it-yourself generators?		X		
	32c. Are combustion gases from used oil space heaters vented to the outside ambient air?		Image: Control of the		

				Date of Roturn 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?				
34. Are sludges from sumps and oil/water separators stored in covered, closed and labeled containers?		X		
35. Are sludges properly recycled or disposed?		X		
36. Are used oil filters properly drained, crushed or dismantled?		X		
37. Are drained oil filters properly recycled or disposed?		X		
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?		X		
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?		X		
38c. Has the facility's Annual Certification Report for the SPDES MSGP been submitted within the previous year?		X		
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?		_		pounds gallons
Do you have any other Environmental Conservation Law or regulatory violations? (Attach additional sheets as necessary.)  COMMENTS? (Attach additional sheets if necessary)				

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#### SECTION 13 - 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.nv.gov

I certify, under penalty of law, that the data and other information identified in this report have been prepared under my

PARTS & HORNER PHO MOTWE . NET

Email (Print or Type)

1562 LAMEIN ROW PHORNIX
Address City

N. y. 13 /3 5 (3/5) 678 /4 (5 State and Zip Phone Number

ATTACHMENTS: YES NO

\* This page for reference only. Please do not return with submittal. \*

# Division of Materials Management New York State Department of Environmental Conservation Albany, New York 12233-7260

Forms for all solid waste management facilities can be found at <a href="http://www.dec.ny.gov/chemical/52706.html">http://www.dec.ny.gov/chemical/52706.html</a> and a brief description of each type of facility can be found at <a href="http://www.dec.ny.gov/chemical/8495.html">http://www.dec.ny.gov/chemical/8495.html</a>.

# VEHICLE DISMANTLING FACILITIES, MOTOR VEHICLE REPAIR SHOPS AND MOBILE VEHICLE CRUSHERS Annual Report

#### Submit the Annual Report no later than March 1, 2022.

Reporting of the information indicated on this Vehicle Dismantling, Motor Vehicle Repair Shop and Mobile Vehicle Crusher Annual Report form is required pursuant to 6 NYCRR 360-12.1(c) and 360.19(k)(12). Failure to provide the required information requested is a violation of Environmental Conservation Law. Timely submission of a properly completed form to the Department's Regional Office that has jurisdiction over your facility and to the Department's Central Office is required to meet the Annual Report requirements of 6 NYCRR Part 360.

Reporting of the information indicated on this Mandatory Annual Report including Self-Certification for Vehicle Dismantling Facilities fulfills the reporting requirements pursuant to 6 NYCRR 360-12.1(c).

Entries on the report forms should be either typewritten or neatly printed in black ink. Attach additional sheets if space on the pages is insufficient or supplementary information is required or appropriate.

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New York State Department of Environmental Conservation
Division of Materials Management
Bureau of Solid Waste Managment

#### MATERIAL MANAGEMENT PROGRAM CONTACTS

#### **CENTRAL OFFICE**

Bureau of Solid Waste Management 625 Broadway Albany, NY 12233-7260

Phone: (518) 402-8678

For Submission of Solid Waste Management Facility Annual Reports only:

Fax: (518) 402-9041

Email: swmfannualreport@dec.ny.gov

#### **REGIONAL OFFICE ADDRESS & LEAD CONTACT PERSON**

#### REGION 1 (Nassau, Suffolk)

Syed Rahman/David Gibb SUNY @ Stony Brook 50 Circle Road Stony Brook, NY 11790 Phone: (631) 444-0375 SWMFannualreportR1@dec.ny.gov

## REGION 2 (Bronx, Kings, New York, Queens, Richmond)

Joseph O'Connell 47-40 21st Street Long Island City, NY 11101-5407 Phone: (718) 482-4892 SWMFannualreportR2@dec.ny.gov

## REGION 3 (Dutchess, Orange, Putnam, Rockland, Sullivan, Ulster, Westchester)

Lee Reiff 21 South Putt Corners Road New Paltz, NY 12561 Phone: (845) 256-3134 SWMFannualreportR3@dec.ny.gov

#### REGION 4 (Albany, Columbia, Delaware, Greene, Montgomery, Otsego, Rensselaer, Schenectady, Schoharie)

Brian Maglienti 1130 North Westcott Road Schenectady, NY 12306 Phone: (518) 357-2085 SWMFannualreportR4@dec.ny.gov

## REGION 5 (Clinton, Essex, Franklin, Fulton, Hamilton, Saratoga, Warren, Washington)

Jessie Sangster 1115 State Route 86, PO Box 296 Ray Brook, NY 12977 Phone: (518) 897-1266 SWMFannualreportR5@dec.ny.gov

## REGION 6 (Herkimer, Jefferson, Lewis, Oneida, St. Lawrence)

Gary McCullouch 317 Washington Street Watertown, NY 13601 Phone: (315) 785-2513 SWMFannualreportR6@dec.ny.gov

# REGION 7 (Broome, Cayuga, Chenango, Cortland, Madison, Onondaga, Oswego, Tioga, Tompkins)

Steve Perrigo 615 Erie Boulevard West Syracuse, NY 13204 Phone: (315) 426-7419 SWMFannualreportR7@dec.ny.gov

# REGION 8 (Chemung, Genesee, Livingston, Monroe, Ontario, Orleans, Schuyler, Seneca, Steuben, Wayne, Yates)

Greg MacLean 6274 East Avon-Lima Road Avon, NY 14414 Phone: (585) 226-5411 SWMFannualreportR8@dec.ny.gov

## REGION 9 (Allegany, Cattaraugus, Chautauqua, Erie, Niagara, Wyoming)

Peter Grasso 270 Michigan Avenue Buffalo, NY 14203 Phone: (716) 851-7220 SWMFannualreportR9@dec.ny.gov

November 2021

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### **Municipalities Not Currently Affiliated With a Recognized Planning Unit**

DEC Region	County	Non-Member Municipality			
		Great Neck Estates (Village)			
	:	Great Neck Plaza (Village)			
		Mineola (Village)			
		New Hyde Park (Village)			
		Plandome (Village)			
		Great Neck Plaza (Village)  Mineola (Village)  New Hyde Park (Village)  Plandome (Village)  Plandome Manor (Village)  Westbury (Village)			
		Westbury (Village)			
		Williston Park (Village)			
		Bayville (Village)			
		Brookville (Village)			
		Centre Island (Village)			
		Cove Neck (Village)			
1	Nassau	East Hills (Village) (portion)			
		Glenwood – Glen Head Garbage District			
		Lattington (Village)			
		Lattington (Village)  Laurel Hollow (Village)  Matinecock (Village)  Mill Neck (Village)			
		कु Matinecock (Village)			
		S   Mill Neck (Village)			
		wuttontown (Village)			
		Old Brookville (Village)			
		Old Westbury (Village) (portion)			
		Oyster Bay Cove (Village)			
		Roslyn Harbor (Village) (portion)			
		Sea Cliff (Village)			
		Upper Brookville (Village)			
	Albany	Coeymans (Town)			
	Albany	Ravena (Village)			
		Brunswick (Town)			
4	<b>D</b>	North Greenbush (Town)			
	Rensselaer	Sand Lake (Town)			
		Schodack (Town)			
	0-1	Troy (City)			
	Columbia	Canaan (Town)			
7	Onondaga	Skaneatles (Town/Village)			
9	Erie	Buffalo (City)			

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	10: 1		
l	Steuben County	Steuben	
ĺ	Wayne County	Wayne	
	Yates County	Yates	
	Allegany County	Allegany	
	Cattaraugus County	Cattaraugus	
ł	Chautauqua County	Chautauqua	
Í	GLOW Region Solid Waste Management	Wyoming	
	Committee		
	Niagara	Niagara	
			Akron (Village)
			Alden (Town/Village)
			Angola (Village)
			Aurora (Town)
			Blasdell (Village)
			Boston (Town)
İ			Brant (Town)
			Cheektowaga (Town)
			Clarence (Town)
			Colden (Town)
			Collins (Town)
			Concord (Town)
			Depew (Village)
			East Aurora (Village)
		**	Eden (Town)
9	Northeast-Southtowns Solid Waste	Erie	Elma (Town)
	Management Board (NEST)	Line	Evans (Town)
		~	Farnham (Village)
			Gowanda (Village)
			Hamburg (Town/Village)
			Holland (Town)
			Lackawanna (City)
			Lancaster (Town/Village)
			Marilla (Town)
			Newstead (Town)
j			North Collins (Town/Village)
			Orchard Park (Town/Village)
			Sardinia (Town)
			Sloan (Village)
			Springville (Village)
			Wales (Town)
			West Seneca (Town)
			Amherst (Town)
			Grand Island (Town)
	Northwest Communities Solid Waste	Erie	Kenmore (Village)
	Management Board (NWCB)		Tonawanda (Town/Village)
			Williamsville (Village)
			vviillaitisville (viilage)