

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:							
Metalico Bergen Auto							
FACILITY LOCATION ADDRESS:	FACILITY CITY:				E: ZIP CODE:		
7652 Clinton St. Rd.	Bergen			NY	14416		
FACILITY TOWN:	FACILITY	COUNTY:	FACI	LITY PH	ITY PHONE NUMBER:		
Bergen	Genesee		585-4	436-07°	13		
FACILITY NYS PLANNING UNIT: (A list of NY	'S Planning Uni	ts can be found at the end o	f this repo	ort).	NYSDEC REGION #: 8		
FACILITY TYPE: Vehicle Dismantler	☐ Motor	Vehicle Repair Shop	NYS DE	C ACTIV	VITY CODE:		
DMV I.D. # ⁷⁰⁸²⁴⁰⁸	_	e Vehicle Crusher					
FACILITY CONTACT:	 public	CONTACT PHONE		CONTAC	CT FAX NUMBER:		
Katie Ilecki	private	NUMBER: 585-697-4107					
CONTACT EMAIL ADDRESS:kilecki@me	talico.com						
	*	INFORMATION					
OWNER NAME: Metalico, Inc.	OWNER P	HONE NUMBER:	OWN	ER FAX	(NUMBER:		
OWNER ADDRESS: 1515 Scottsville Rd.	OWNER C			STATI NY	E: ZIP CODE: 14823		
OWNER CONTACT:							
	OPERATO	R INFORMATION					
OPERATOR NAME: same as owner same as owner				☑ publi ☑ priva			
	PREI	FERENCES					
Preferred address to receive correspondence: Facility location address Owner address Owner address							
Preferred email address: Facility Contact Owner Contact Other (provide): ghopkins@metalico.com							
Preferred individual to receive correspondence: Facility Contact Owner Contact Other (provide): Ginny Hopkins							
Did you operate in 2021? Yes; Complete this form.							
☐ No; Complete and submit Sections 1 and 12.							

Provide the number of ELVs received from January 1 to December 31:	2,183
Provide the number of ELVs crushed and/or removed from the facility from January 1 to December 31:	2,183
	800
Provide the number of ELVs stored at the facility as of December 31:	
Provide the highest number of ELVs stored at the facility	875
at any one time from January 1 to December 31:	
	20
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 de	commissioned ELVs:
Metalico Buffalo Shredder	
2)	•
2)	•
3)	
ECTION 2B MOBILE CRUSHERS - END-OF-LIFE VEHICLE	s (elvs) processed 2,183
3)	
ECTION 2B MOBILE CRUSHERS - END-OF-LIFE VEHICLE Provide the number of ELVs crushed from January 1 to December 3:	2,183
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	2,183
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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)	0	20	0	0	Miere Supply, Inc., Rochester, NY	
Used Oil** (gallons)	5000	500	0	592	Used in Oil Burners on-site	
Diesel Fuel (gallons)	0	0	0	0		
Gasoline (gallons)	3000	50	0	805	Employees utilize, NOCO Energy Corp., Tonawanda, NY	
Engine Coolant/ Antifreeze (gallons)	0	100	0	0	N/A	
Window Washing Fluid (gallons)	50	0	0	0	Employees utilize	
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. Destination Stored On Site Sent Off Site Received **Material Types** To Scrap (tons) (tons) (tons) NYS Planning Unit (or state if Metal other than New York) Processor 5,941 100 5,941 Ferrous Scrap ☐Yes ☐No GLOW Region Solid Waste Manageme Metal 63 63 Aluminum ☑No GLOW Region Solid Waste Manageme Yes Scrap Metal 1,318 lbs. 0 1,318 lbs GLOW Region Solid Waste Manageme ☑No Yes Lead Weights 154 154 50 Non - Ferrous ₽ No Yes GLOW Region Solid Waste Manageme Scrap Metal Yes No Other (specify): Yes □No 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). H&TS <u>23</u> (Number) ABS (Number) Indicate permitted facility or permitted transporter accepting mercury containing devices: Ecology-Ntl. Vehicle Mercury Switch Program. SECTION 6 - AIR BAGS COLLECTED Provide the number of air bags recovered. Number of Air Bags Deployed: Number of Air Bags Removed:

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Indicate permitted facility or permitted transporter accepting air bags:

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:	2,987	_
Indicate permitted facility or permitted transporter accepting lead-acid batte Cascade Recovery Inc., Rochester, NY	eries:	
Any materials disposed must undergo a hazardous waste determination ar hazardous.	nd proper handling,	storage and disposal, if
SECTION 8 - WASTE TIRES CO	OLLECTED	
Number of waste tires stored on-site:	10	as of December 31
Number of used tires available for sale on-site:	100	as of December 31
Number of used tires sold:	250	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: Tires are removed by customers.		
		,
SECTION 9 - SELF INSPEC	CTIONS	10
Number of self-inspections conducted for the year:		12
Are self-inspection records up-to-date with inspector name, what was in Yes No	nspected, time and	date of inspection?
At a minimum, are fluid storage areas, vehicles, vehicle storage areas	inspected for leaks	/spills?
SECTION 10 - PROBLE	EMS	
Were any problems encountered during the reporting period (e.g., spec facility procedures)?	ific occurrences wh	ich have led to changes in
Yes No If yes, attach additional sheets identifying each problem	m and the methods	for resolution of the problem
SECTION 11 – CHANG	BES	
Were there any changes from approved reports, plans, specifications,	and permit condition	ins?
Yes No If yes, attach additional sheets identifying changes wi	ith a justification for	each 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 RE THAN 1,000 tires, do you have a PART 360 permit for tire storage?	V			
2.	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?		V		
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?		V	AAVe parent	
6.	Have all observed leaks been remedied or contained?		V		
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.		V		
	9b. Spill or release of vehicle waste fluids.		V		
	9c. Unauthorized material received at facility.		~		
10.	Are spills of waste fluids, if any occur, reported to the NYSDEC Spills Hotline within two hours of detection?		V		
11.	Are all vehicle residues prevented from migrating from or running off your property?		~		
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?		V		
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	THE INTERIOR	
	15a. Are the access controls working (i.e. controlling access)?		V		
	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.		~		
	17c. Collecting and properly disposing of absorbent materials.		V		

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98.Viluos					
					Date of Return to
	Waste Management Compliance Checklist	NA	Yes	Nσ	Compliance
18.	Have the following wastes been drained, removed, deployed, collected and/or store practices, prior to vehicle crushing or shredding?	ed follo	wing be	st man	agement
	18a. Fluids (including engine oil, transmission fluid, transaxle fluid, front and rear axle fluid, brake fluid, power steering fluid, coolant, and fuel).		V		·
	18b. Lead acid batteries.		V		
_	18c. Mercury switches or other mercury containing devices, if any.		V		
	18d. Refrigerants, if any.		V		
	18e. Air bags.		V		
	18f. PCB capacitors, if any.		V		
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?		V		
23.	Are containers stored on a bermed pad constructed of concrete or equivalent material?		V		
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?		V		
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?		V		
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	er 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?		V		

32c. Are combustion gases from used oil space heaters vented to the outside ambient air?

				Date of Return to
Waste Management Compliance Checklist	NA	Yassa	No	Compliance
33. Is waste oil kept from being mixed with brake cleaner, carb cleaner, antifreeze, solvents, gasoline, or degreasers?		~		A Parameter and the state of th
34. Are sludges from sumps and oil/water separators stored in covered, closed and labeled containers?		~		
35. Are sludges properly recycled or disposed?		~		
36. Are used oil filters properly drained, crushed or dismantled?		~		
37. Are drained oil filters properly recycled or disposed?		~		
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?		~		
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?		٧		
38c. Has the facility's Annual Certification Report for the SPDES MSGP been submitted within the previous year?		٧		
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	pounds gallons
Do you have any other Environmental Conservation Law or regulatory violations? (Attach additional sheets as necessary.) NO				
		<u></u>		
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	2/8/22 Date
Ginny Hopkins	EH&S Mgr.
Name (Print or Type)	Title (Print or Type)
ghopkins@metalico.com	(Print or Type)
6225 Thompson Rd.	Syracuse
Address	City
New York 13216	315 744 0538 (
State and Zip	Phone Number

ATTACHMENTS:		 _YES	~	_ _NO
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