

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

Submit the Annual Report no later than March 4, 2022 This annual report is for the year of operation from January 01, 2021 to December 31, **SECTION 1 – FACILITY INFORMATION FACILITY INFORMATION** FACILITY NAME: DIVISION OF MATERIALS MANAGEMENT NORTHSIDE SALVAGE YARD INC. WAREHOUSE FACILITY LOCATION ADDRESS: **FACILITY CITY:** STATE: ZIP CODE: 860 LINDEN AVENUE EAST ROCHESTER 14445 NY **FACILITY TOWN: FACILITY COUNTY: FACILITY PHONE NUMBER:** EAST ROCHESTER MONROE 585-381**-**9667 **NYSDEC** FACILITY NYS PLANNING UNIT: (A list of NYS Planning Units can be found at the end of this report). 8 **REGION #:** Monroe County FACILITY TYPE: Vehicle Dismantler Motor Vehicle Repair Shop NYS DEC ACTIVITY CODE: DMV I.D. # 7084855 Mobile Vehicle Crusher 7084855 **CONTACT FAX NUMBER: FACILITY CONTACT:** CONTACT PHONE public public NUMBER: 585-381-3074 JOHN SEBASTIAN private 585-381-9667 CONTACT EMAIL ADDRESS: JPS1@ROCHESTER.RR.COM OWNER INFORMATION OWNER NAME: OWNER PHONE NUMBER: OWNER FAX NUMBER: 585-381-3074 JOHN SEBASTIAN 585-381-9667 **OWNER ADDRESS:** OWNER CITY: STATE: ZIP CODE: 14445 954 LINDEN AVENUE EAST ROCHESTER NY **OWNER CONTACT EMAIL ADDRESS:** OWNER CONTACT: JOHN SEBASTIAN JPS1@ROCHESTER.RR.COM OPERATOR INFORMATION public OPERATOR NAME: same as owner √ private **PREFERENCES** Preferred address to receive correspondence: Facility location address Owner address Other (provide): Preferred email address: Facility Contact Owner Contact Other (provide): Preferred individual to receive correspondence: Facility Contact Owner Contact Other (provide): Did you operate in 2021? Yes; Complete this form. ■ No; Complete and submit Sections 1 and 12.

Provide the number of ELVe received from January 1 to December 21:	330
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:	338
	85
Provide the number of ELVs stored at the facility as of December 31:	
Provide the highest number of ELVs stored at the facility	95
at any one time from January 1 to December 31:	
Provide the approximate area used for the storage of vehicles (acres):	0.5
Provide the names of scrap metal processors to which you sold or sent de 1) UNION PROCESSING	Sommissioned ELVS.
4)	
3)	
3)	S (ELVs) PROCESSED
SECTION 2B MOBILE CRUSHERS - END-OF-LIFE VEHICLE	S (ELVs) PROCESSED N/A
	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	N/A
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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{s} or X's) are not acceptable</u>. Report only fluids generated from dismantling operations (not general car repair, etc.).

	Fluid Volume				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)	15	7	0		REUSED ON-SITE			
Used Oil** (gallons)	0	300	12200		NOCO BUFFALO NY			
Diesel Fuel (gallons)	420	0	0		REUSED ON-SITE			
Gasoline (gailons)	16000	225	0		REUSED ON-SITE			
Engine Coolant/ Antifreeze (gallons)	500	120	5200		NOCO BUFFALO NY			
Window Washing Fluid (gallons)	580	45	0		REUSED ON-SITE			
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 Received Stored On Site Sent Off Site **Material Types** (tons) (tons) (tons) To Scrap NYS Planning Unit (or state if Metal other than New York) Processor Ferrous Scrap NOT A □Yes □No Metal SCRAP YAR Aluminum ☐Yes | □No Scrap Metal Lead Weights □Yes □No Non - Ferrous □Yes □No Scrap Metal Other (specify): □No ☐Y**e**s ☐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 540 (Number) ABS (Number) Indicate permitted facility or permitted transporter accepting mercury containing devices: THE NATIONAL VEHICLE MERCURY SWITCH RECOVERY PROGRAM SECTION 6 - AIR BAGS COLLECTED Provide the number of air bags recovered. 875 0 Number of Air Bags Deployed: Number of Air Bags Removed: Indicate permitted facility or permitted transporter accepting air bags: REBUILDERS AUTOMOTIVE SUPPLY

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SECTION 7 - LEAD-ACID BATTERIES COLLECTED

Provide the number of lead-acid batteries <u>recovered</u> and their disposition.	0.40	
Number of Lead-Acid Batteries collected from ELVs:	246	_
Indicate permitted facility or permitted transporter accepting lead-acid batter RSR NORTH AMERICA CORP.	ries:	
Any materials disposed must undergo a hazardous waste determination an hazardous.	d proper handling,	storage and disposal, if
SECTION 8 – WASTE TIRES CO	DLLECTED	
Number of waste tires stored on-site:	105	as of December 31
Number of used tires available for sale on-site:	92	_ as of December 31
Number of used tires sold:	298	_ during operating year
Number of waste tires shipped off-site for recycling, disposal, other:	479	during operating year
Indicate name of facility(ies) accepting waste tires: SENECA MEADOWS LANDFILL		
SECTION 9 - SELF INSPEC	TIONS	40
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 i ☑ Yes ☐ No	nspected for leaks	/spills?
SECTION 10 - PROBLE	MS	
Were any problems encountered during the reporting period (e.g., specifacility procedures)?	ific occurrences wh	nich 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	ES	
Were there any changes from approved reports, plans, specifications,	and permit condition	ons?
☐Yes ☑No If yes, attach additional sheets identifying changes with	th 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		
6.	Have all observed leaks been remedied or contained?		1		
7.	Does your facility have a written Contingency Plan?		\		
8.	Are facility personnel trained to implement the Contingency Plan?		N		
9.	Does your Contingency Plan include actions to be taken in the event of the following	ng?			
	9a. Fire.		N		
	9b. Spill or release of vehicle waste fluids.		[2]		
	9c. Unauthorized material received at facility.		N		
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?		1		
12.	Is dust controlled to prevent interference with facility operations or from leaving facility site?		1		
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)?		1		
	15a. Are the access controls working (i.e. controlling access)?		1		
16.	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	dismaı	ntling, fluid
	17a. Cleaning daily.		V		
	17b. Cleaning spills as they occur.		V		
	17c. Collecting and properly disposing of absorbent materials.		V		

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					Data of Data
	Wasto Management Compliance Checklist	NA	Yes	No	Date of Return to
18	Waste Management Compliance Checklist Have the following wastes been drained, removed, deployed, collected and/or stored	NA d follow	Yes ring bes	No st mana	Compliance gement
	practices, prior to vehicle crushing or shredding?				-
	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?		V		
	Are fluids stored in closed containers?		~		
21.	Are containers which contain waste fluids in good condition and not visibly leaking?		V		
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?		V		
25.	Are lead-acid batteries covered to protect them from precipitation?		V		
26.	. Are all lead-acid batteries sent for recycling within one-year of receipt?		1		
27.	Are <u>leaking</u> lead-acid batteries, if any are encountered, stored in leak-proof containers separated from intact batteries?		7		
	27a. Are provisions in place to absorb any acid leakage?		V		
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?	V			
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?		V		
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?	V			
	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?	1			

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

JOHN SEBASTIAN
PRESIDENT

Name (Print or Type)

JPS1@ROCHESTER.RR.COM

Email (Print or Type)

954 LINDEN AVENUE
Address

Address

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 http://www.dec.ny.gov/chemical/52706.html and a brief description of each type of facility can be found at http://www.dec.ny.gov/chemical/8495.html.

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.