

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

Submit the Annual Report no later than March 1, 2023

This annual report is for the year of operation from <u>January 01, 2022</u> to <u>December 31, 2022</u>

SECTION 1 – FACILITY INFORMATION

	FACILITY INFORMATION						
FACILITY NAME: BEN WEITSMAN OF ALLEGANY							
FACILITY LOCATION ADDRESS:	FACILITY CITY: STATE: ZIP CODE:						
34 WEST UNION STREET	ALLE	GANY		NY	14706		
FACILITY TOWN:	FACILITY	COUNTY:	FACIL	ITY PHON	E NUMBER:		
VILLAGE OF ALLEGANY	CATT	ARAUGUS	(71	6) 372	2-1042		
FACILITY NYS PLANNING UNIT: (A list of NYS Cattaraugus County	S Planning Uni	ts can be found at the end of t	his repor	t). NYS	SDEC SION #: 9		
FACILITY TYPE: Vehicle Dismantler	_		YS DEC	CACTIVITY	CODE:		
DMV I.D. # <u>7116742</u>	Mobile	Vehicle Crusher 05	5V500	05			
FACILITY CONTACT:	public	CONTACT PHONE	С	ONTACT	FAX NUMBER:		
DONALD OLDS	private	NUMBER: (716) 372-1042	(716) 37	'2-9038		
CONTACT EMAIL ADDRESS: DOLDS@WEI	TSMAN.COM	M					
OWNER INFORMATION							
OWNER NAME: BEN WEITSMAN OF ALLEGANY, LLC							
OWNER ADDRESS: 34 WEST UNION STREET	OWNER C			STATE: NY	ZIP CODE: 14706		
OWNER CONTACT:	OWNER C	ONTACT EMAIL ADDRE	SS:				
DONALD OLDS	DOLDS	@WEITSMAN.CO	M				
	OPERATO	RINFORMATION					
OPERATOR NAME: same as owner				public private			
	PREF	FERENCES			-		
Preferred address to receive correspondence: Facility location address							
Preferred email address: Facility Contact							
Preferred individual to receive correspondence: Facility Contact Owner Contact Other (provide):							
Did you operate in 2022? Yes; Complete this form.							
☐ No; Complete and submit Sections 1 and 13							

SECTION 2A VDF/REPAIR SHOPS- END-OF-LIFE VEHICLES (ELVs) PROCESSED 1,754

• Provide the number of ELVs crushed and/or removed from the facility from January 1 to December 31:

• Provide the number of ELVs received from January 1 to December 31:

- 1,745
- 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:

- 10
- Provide the approximate area used for the storage of vehicles (acres):
- 1/4
- Provide the names of scrap metal processors to which you sold or sent decommissioned ELVs:

- 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

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	0	0	0	5	Weitsman Recycling, LLC - Owego Division 15 West Main Street, P.O. Box 420 Owego, New York 14827			
Used Oil** (gallons	0	250	1,705	0	NOCO Fuels 2440 Sheridan Drive Tonawanda, New York 14150			
Diesel Fuel (gallons	0	0	0	0	NA			
Gasoline (gallons	0	250	1,405	0	Midwest Gas 58 South High Street, Suite B Dublin, Ohio 43017			
Engine Coolant/ Antifreeze (gallons	0	100	0	0	NA			
Window Washing Fluid (gallons	12	0	0	0	NA			
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.

	Received	Stored On Site	Sent Off Site	Destination*				
Material Types	(tons)	(tons)	(tons)	NYS <u>Planning Unit (</u> or state if other than New York)	To Scrap Metal Processor			
Ferrous Scrap Metal	10,348	19	10,589	Tioga County	☑Yes	□No		
Aluminum Scrap Metal	288	4	284	Tioga County	☑Yes	□No		
Lead Weights	1	0	1	Tioga County	☑Yes	□No		
Non – Ferrous Scrap Metal	424	10	414	Tioga County	☑Yes	□No		
Other (specify):					□Yes	□No		
					□Yes	□No		

SECTION 5 – MERCURY SWITCHES COLLECTED

Provide the number of mercury-containing (H&TS) and antilock brake assemblies (AB H&TS		ncluding but not limited to hood $\&$ trunk $$_{ m ABS}$$	lighting switches
(Number)	_	(Number)	
Indicate permitted facility or permitted trans		cury containing devices:	
SEC	TION 6 – AIR BA	AGS COLLECTED	
Provide the number of air bags recovered.			
Number of Air Bags Removed:	0	Number of Air Bags Deployed:	0
Indicate permitted facility or permitted tran	nsporter accepting a	ir bags:	
NA			

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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:	926	_
Indicate permitted facility or permitted transporter accepting lead-acid batter	ies:	
WEITSMAN RECYCLING, LLC - OWEGO DIVISION		
	· · · · · · · · · · · · · · · · · · ·	
Any materials disposed must undergo a hazardous waste determination and hazardous.	d proper handling,	, storage and disposal, if
SECTION 8 – WASTE TIRES CO	LLECTED	
Number of waste tires stored on-site:	0	as of December 31
Number of used tires available for sale on-site:	0	as of December 31
Number of used tires sold:	0	during operating year
Number of waste tires shipped off-site for recycling, disposal, other:	0	during operating year
Indicate name of facility(ies) accepting waste tires:		
NA		
SECTION O SELE INSPEC	TIONS	
SECTION 9 – SELF INSPECTION Number of self-inspections conducted for the year:	HONS	12
Are self-inspection records up-to-date with inspector name, what was ins	snected time and	date of inspection?
✓ Yes ☐ No	specieu, ime una	date of mopeonom:
At a minimum, are fluid storage areas, vehicles, vehicle storage areas in ☑ Yes ☑ No	spected for leaks	/spills?
SECTION 10 - PROBLE	VIS	
Were any problems encountered during the reporting period (e.g., specifi facility procedures)?	c occurrences wh	ich have led to changes in
☐ Yes ☑ No If yes, attach additional sheets identifying each problem	and the methods	for resolution of the problem
SECTION 11 – CHANGE	S	
Were there any changes from approved reports, plans, specifications, ar	nd permit conditio	ns?
☐ Yes ☑ No If yes, attach additional sheets identifying changes with	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. 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?	1			
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?		\checkmark		
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.		✓		
9b. Spill or release of vehicle waste fluids.		✓		
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?		✓	4	
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?		✓		
13. 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)?		V		
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 u 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.		✓		

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					Date of Return to			
	Waste Management Compliance Checklist	NA	Yes	No	Compliance			
18.	18. Have the following wastes been drained, removed, deployed, collected and/or stored following best manage 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).		✓					
	18b. Lead acid batteries.		1)			
	18c. Mercury switches or other mercury containing devices, if any.		1					
	18d. Refrigerants, if any.		1					
	18e. Air bags.			1				
	18f. PCB capacitors, if any.		1					
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 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 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?	✓						
	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	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?		1		
36. Are used oil filters properly drained, crushed or dismantled?		1		
37. Are drained oil filters properly recycled or disposed?		1		
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?		✓		
38c. Has the facility's Annual Certification Report for the SPDES MSGP been submitted within the previous year?		✓		
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				
COMMENTS? (Attach additional sheets if necessary) NONE				

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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.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.

ATTACHMENTS: YES NO