

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 January 01, 2022 to December 31, 2022

SECTION 1 - FACILITY INFORMATION

| FACILITY INFORMATION | | | | | |
|--|---------------------------------|--------------------------------|---|---------------|-------------------------|
| FACILITY NAME: | 3 | | | | |
| TOWNLINE AUTO PARTS | | | | | |
| FACILITY LOCATION ADDRESS: | FACILITY CITY: STATE: ZIP CODE: | | | | |
| 2877 TOWNLINE RD | JAME | STOWN | | NY | 14701 |
| FACILITY TOWN: | FACILITY | | | | IE NUMBER: |
| ELLERY | CHAL | JTAUQUA | 716 | 5-484- | -2353 |
| FACILITY NYS PLANNING UNIT: (A list of NYS | 3 Planning Uni | ts can be found at the end of | this repo | rt). NY RE | sdec gion #: 9 |
| FACILITY TYPE: Vehicle Dismantler | | | YS DE | C ACTIVIT | Y CODE: |
| DMV I.D. #5070207 | Mobile | Vehicle Crusher | *************************************** | | |
| FACILITY CONTACT: | public public | CONTACT PHONE | | CONTACT | FAX NUMBER: |
| S BRUCE MACEY | private | NUMBER: 716-484-2353 | 7 | 716-48 | 4-0360 |
| CONTACT EMAIL ADDRESS: | | | | | |
| | | INFORMATION | | | |
| OWNER NAME: | | HONE NUMBER: | 1 | ER FAX N | |
| S BRUCE MACEY | | 5-313 3 | /10- | 484-036 | |
| OWNER ADDRESS: 213 W FALCONER ST | OWNER C FALCONI | | | STATE: NY | ZIP CODE : 14733 |
| OWNER CONTACT: | OWNER C | ONTACT EMAIL ADDRE | ESS: | | |
| S BRUCE MACEY | mmacey | @stny.rr.com | | | |
| | OPERATO | RINFORMATION | | | |
| OPERATOR NAME: same as owner public 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 2022? Yes; Complete this form. | | | | | |
| ьошиц | | | | | |
| No; Complete and submit Sections 1 and 13 | | | | | |

| | (ELVs) PROC 93 | |
|---|--|------------------|
| Provide the number of ELVs received from January 1 to December 31: | 33 | |
| • Provide the number of ELVs crushed and/or removed from the facility | 90 | |
| from January 1 to December 31: | | and descriptions |
| Provide the number of ELVs stored at the facility as of December 31: | 93 | ne Anna Colonia |
| Provide the highest number of ELVs stored at the facility of any and time from January 1 to December 21. | 120 | |
| at any one time from January 1 to December 31: | ************************************** | |
| Provide the approximate area used for the storage of vehicles (acres): | 5 | acres |
| 3) | | |
| | S (ELVs) PRO | CESSE |
| 3)SECTION 2B MOBILE CRUSHERS - END-OF-LIFE VEHICLES • Provide the number of ELVs crushed from January 1 to December 3: | 6 (ELVs) PRO | CESSE |
| SECTION 2B MOBILE CRUSHERS - END-OF-LIFE VEHICLES | | CESSE |
| SECTION 2B MOBILE CRUSHERS - END-OF-LIFE VEHICLES • Provide the number of ELVs crushed from January 1 to December 3: | | CESSE |
| • Provide the number of ELVs crushed from January 1 to December 3: • Provide the names of each facility where you crushed decommissioned EL' 1) | | CESSE |
| • Provide the number of ELVs crushed from January 1 to December 3: • Provide the names of each facility where you crushed decommissioned EL' 1) | | CESSE |
| • Provide the number of ELVs crushed from January 1 to December 3: • Provide the names of each facility where you crushed decommissioned EL' 1) | | CESSE |
| • Provide the number of ELVs crushed from January 1 to December 3: • Provide the names of each facility where you crushed decommissioned EL' 1) | | CESSE |
| • Provide the number of ELVs crushed from January 1 to December 3: • Provide the names of each facility where you crushed decommissioned EL* 1) | | CESSE |

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. \(\frac{1}{2} \)'s or \(\text{X's} \)) are not acceptable. 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) | 5 | 2 | | | SELF | |
| Used Oil** (gallons) | 1900 | 1860 | | | SELF | |
| Diesel Fuel (gallons) | 500 | 90 | | | | |
| Gasoline (gallons) | 350 | 40 | | | SELF | |
| Engine Coolant/ Antifreeze (gallons) | 200 | 50 | | | SELF | |
| Window Washing Fluid (gallons) | 2 | 0 | | | SELF | |
| 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

| | Descined | Chound On Cita | Sent Off Site | Destination | | | |
|------------------------------|---|--|------------------|--|-----------|--|--|
| Material Types | Received (tons) | Stored On Site (tons) | (tons) | NYS <u>Planning Unit (</u> or state if other than New York) | Me | To Scrap Metal Processor | |
| Ferrous Scrap Metal | 134 | 294 | 150 | | ☑Yes | □No | |
| Aluminum Scrap Metal | | | | | □Yes | □No | |
| Lead Weights | | | | | □Yes | □No | |
| Non – Ferrous Scrap Metal | | | | | □Yes | □No | |
| Other (specify): | | | | | □Yes | No | |
| | | | | | □Yes | □No | |
| (H&TS) and antilo | er of mercury-cor ck brake assemb H&TS <u>0</u> (Number) | ntaining devices <u>re</u> lies (ABS). • | covered. Includi | ches collected Ing but not limited to hood & trunk li ABS (Number) Ontaining devices: | ghting sw | itches | |
| Provide the numb | er of air bags <u>rec</u> | | - AIR BAGS (| COLLECTED | | | |
| Number of Air Ba | - | 0 | Nun | nber of Air Bags Deployed: | 93 | | |
| Indicate permitted | | tted transporter ac | | | | anticological description and the second | |

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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: | 56 | and the second s | | |
| Indicate permitted facility or permitted transporter accepting lead-acid batte WEITSMAN-JAMESTOWN | eries: | | | |
| ^ | | | | |
| Any materials disposed must undergo a hazardous waste determination ar nazardous. | nd proper handling, | storage and disposal, if | | |
| SECTION 8 – WASTE TIRES CO | OLLECTED | | | |
| Number of waste tires stored on-site: | 25 | as of December 31 | | |
| Number of used tires available for sale on-site: | 50 | as of December 31 | | |
| Number of used tires sold: | 60 | during operating year | | |
| Number of waste tires shipped off-site for recycling, disposal, other: | 250 | during operating yea | | |
| ndicate name of facility(ies) accepting waste tires: GEITER DONE-BUFFALO NY | | | | |
| • | | | | |
| SECTION 9 - SELF INSPEC | CTIONS | | | |
| 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 probler | | |
| SECTION 11 – CHANG | E G | | | |
| Were there any changes from approved reports, plans, specifications, | and permit conditio | ns? | | |
| Yes No If yes, attach additional sheets identifying changes wit | th a justification for | each change. | | |

SECTION 12 - COMPLIANCE CERTIFICATION

As of December 31, 2021:

| Waste Management Compliance Checklist | NA | Yes | Nie | Date of Return to Compliance |
|---|-------------|----------|------------------------|---|
| If your facility stores LESS THAN 1,000 tires, check NA. If your facility stores | | A | <u> </u> | |
| MORE THAN 1,000 tires, do you have a PART 360 permit for tire storage? | V | | | |
| Is a system in place to control vegetation and prevent it from encroaching onto fire access lanes or driveways? | | 8 | | |
| 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? | | ~ | Parties and the second | |
| 6. Have all observed leaks been remedied or contained? | | ~ | | |
| 7. Does your facility have a written Contingency Plan? | | V | | |
| 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. | | V | | |
| 9b. Spill or release of vehicle waste fluids. | | V | | |
| 9c. Unauthorized material received at facility. | | V | | |
| 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? | | V | | |
| 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? | | 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 | | den et til den ette film film film ette f |
| 15a. Are the access controls working (i.e. controlling access)? | 200/00/2007 | V | | |
| 16. Are fluids drained from end-of-life vehicles on a pad constructed of concrete or equivalent material? | | V | | уве болого поветения и информация общения в поветения общения общения общения общения общения общения общения |
| 17. Are you doing the following with your concrete (or equivalent surface) pad that is udraining, crushing, etc.? | sed for | vehicle | dismar | ntling, fluid |
| 17a. Cleaning daily. | | V | | |
| 17b. Cleaning spills as they occur. | | ~ | | Paramining managaman dia dikatan pemenganakan dakah (1805) dia dan pemengan dakah dan penganan dia dikatan dan |
| 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. | Have the following wastes been drained, removed, deployed, collected and/or store practices, prior to vehicle crushing or shredding? | | | | |
| TO A STATE OF THE PARTY OF THE | 18a. Fluids (including engine oil, transmission fluid, transaxle fluid, front and rear axle fluid, brake fluid, power steering fluid, coolant, and fuel). | | | | |
| tri vanus caras | 18b. Lead acid batteries. | | | | and Schillian was District to the state of t |
| | 18c. Mercury switches or other mercury containing devices, if any. | | 1 | | |
| | 18d. Refrigerants, if any. | | 1 | | |
| | 18e. Air bags. | | 1 | | |
| (TTI) | 18f. PCB capacitors, if any. | | | | The state of the s |
| 19. | Are fluids stored separately & in containers that are compatible with their contents? | | V | | |
| 20. | Are fluids stored in closed containers? | | 1 | | Annual distributions and the second of the s |
| 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? | | ~ | | Add - ST-1010 December 2010 CONTRACT CO |
| 23. | Are containers stored on a bermed pad constructed of concrete or equivalent material? | | ~ | 12000000000000000000000000000000000000 | |
| 24. | Are lead-acid batteries stored upright and off the ground? | | ~ | | |
| 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? | | V | | |
| 27. | Are <u>leaking</u> lead-acid batteries, if any are encountered, stored in leak-proof containers separated from intact batteries? | | ~ | | |
| - minutes | 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? | | | | |
| 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 | er 32a | ı., 32b., | , 32c: | T |
| | 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 | | | | - |

| | | | | 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? | | V | | |
| 36. Are used oil filters properly drained, crushed or dismantled? | | V | | |
| 37. Are drained oil filters properly recycled or disposed? | | 8 | | |
| 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? | | 7 | | |
| 38c. Has the facility's Annual Certification Report for the SPDES MSGP been submitted within the previous year? | | ~ | gr - 44 - 12 - 12 - 12 - 12 - 12 - 12 - 12 | |
| 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/A 1/A | pounds gallons |
| Do you have any other Environmental Conservation Law or regulatory violations? (Attach additional sheets as necessary.) | | | | Name of the Control o |
| 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.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.

| (2) of the Environmental Conservation Law an | id section 210.45 of the Ferial Law. |
|--|--------------------------------------|
| DRuce Maces | 2/26/23 |
| Signature | Date |
| S BRUCE MACEY | OWNER |
| Name (Print or Type) | Title (Print or Type) |
| mmacey@stny.rr.com | |
| Email (Pri | nt or Type) |
| 2877 TOWNLINE RD | JAMESTOWN |
| Address | City |
| NY 14701 | ⁽⁷¹⁶)484 <u>2353</u> |
| State and Zip | Phone Number |

ATTACHMENTS: YES NO