

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:								
Metalico Jamestown								
FACILITY LOCATION ADDRESS: FACILITY CITY: STATE: ZIP CODE:								
5338 NY-474 Ashville NY 14710								
FACILITY TOWN: FACILITY COUNTY: FACILITY PHONE NUMBER:								
North Harmony Chautauqua 716-782-2125								
FACILITY NYS PLANNING UNIT: (A list of NYS Planning Units can be found at the end of this report). Chautauqua County NYSDEC REGION #:								
FACILITY TYPE: Vehicle Dismantler	Motor	Vehicle Repair Shop	NYS DE	C ACTIVIT	Y CODE:			
DMV I.D. #7113611	Mobile	Vehicle Crusher	07V500)46				
FACILITY CONTACT:	FACILITY CONTACT: public CONTACT PHONE CONTACT FAX NUMBER:							
Mark Persichini								
CONTACT EMAIL ADDRESS:								
OWNER INFORMATION								
OWNER NAME:		HONE NUMBER:		ER FAX NU				
Metalico Inc. 908-947-9610 814-362-6878								
OWNER ADDRESS: OWNER CITY: STATE: ZIP CODE: 07016								
OWNER CONTACT: OWNER CONTACT EMAIL ADDRESS:								
Mark Persichini mpersichini@metalico.com								
OPERATOR INFORMATION								
OPERATOR NAME: □ same as owner □ public Metalico Jamestown □ private								
PREFERENCES								
Preferred address to receive correspondence: Facility location address Owner address Owner address Owner address								
Preferred email address: Facility Contact Owner Contact								
Preferred individual to receive correspondence:								
Did you operate in 2022? Yes; Complete	e this form.			-				
☐ No; Complete and submit Sections 1 and 13								

(ELVs) PROCESSED 1702
1702
1680
<u>22</u>
200
mmissioned ELVs:
**
(ELVs) PROCESSED
(ELVs) PROCESSED
(ELVs) PROCESSED
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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.).

Used on-site I heater, etc.)	Stored on-site at year-end 36	Sold/ Recycled off-site	Disposed off-site*	(Indicate permitted facility or permitted Part 364 transporter accepting waste fluids.) NOCO FUELS
		2450		NOCO FUELS
	150	2450		NOCO FUELS
	200	4674		EAP INDUSTRIES
	135			
		135	135	135

^{*} 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 Ferrous Scrap 14,870 2000 12,870 No Multiple Sites Yes Metal 44 386 430 Aluminum ✓ Yes | □No Multiple Sites Scrap Metal .92 .26 .66 Yes No Multiple Sites Lead Weights 849 Non - Ferrous 1012 163 Multiple Sites 7 Yes No Scrap Metal Yes No Other (specify): □No Yes **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 5 (Number) (Number) Indicate permitted facility or permitted transporter accepting mercury containing devices: National Vehicle Mercury Switch Program SECTION 6 - AIR BAGS COLLECTED Provide the number of air bags recovered. 25 0 Number of Air Bags Removed: Number of Air Bags Deployed: Indicate permitted facility or permitted transporter accepting air bags:

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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:	485	-
Indicate permitted facility or permitted transporter accepting lead-acid batterie Interstate Batteries Recycling LLC.	s:	
Any materials disposed must undergo a hazardous waste determination and phazardous.	proper handling, s	storage and disposal, if
SECTION 8 – WASTE TIRES COL	LECTED	
Number of waste tires stored on-site:	75	as of December 31
Number of used tires available for sale on-site:		as of December 31
Number of used tires sold:		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:		
	Fg. 10, 10, 11	
SECTION 9 - SELF INSPECTI	ONS	0
Number of self-inspections conducted for the year:		2
Are self-inspection records up-to-date with inspector name, what was insp ☑Yes ☐No	ected, time and o	date of inspection?
At a minimum, are fluid storage areas, vehicles, vehicle storage areas insp ☑Yes ☐No	pected for leaks/s	pills?
SECTION 10 - PROBLEM	S	
Were any problems encountered during the reporting period (e.g., specific facility procedures)?	occurrences whic	th have led to changes in
☐Yes ☑No If yes, attach additional sheets identifying each problem a	nd the methods fo	or resolution of the problem
SECTION 11 CHANGES	,	
Were there any changes from approved reports, plans, specifications, and	permit conditions	s?
☐ Yes ☑ No If yes, attach additional sheets identifying changes with a	justification for e	ach change.

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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?	V			
Is a system in place to control vegetation and prevent it from encroaching onto fire access lanes or driveways?	V			
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?		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?		✓		
7. Does your facility have a written Contingency Plan?		1		
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.		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?		1		
12. Is dust controlled to prevent interference with facility operations or from leaving facility site?		7	П	
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?		1		
15. Is access to your facility controlled by: fences, gates, sign and/or natural barriers (not vehicles)?		V		
15a. Are the access controls working (i.e. controlling access)?		✓		
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.		1		

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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 bes	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).		V		
	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?		1		
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?		1		
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?		\checkmark		
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?		1		
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?		$\overline{\mathbf{V}}$		
31.	If sent off-site, is used oil transported via a permitted hauler?		1		
32.	If you do not burn used oil onsite check NA for 32a., 32b., 32c. If you do, then answ	ver 32a.	, 32b., 3	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?	7			

				Date of Return t
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?		1		
37. Are drained oil filters properly recycled or disposed?		1		
 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?		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 he maximum amount of this material that your facility generates in any calendar month?			۱A	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 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.

02/23/23								
Date								
VP/GM Title (Print or Type)								
mpersichini2metalico.com								
Email (Print or Type)								
Bradford								
City								
⁸¹⁴ 366 9518								

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ATTACHMENTS:	YES	✓	NO