Clear Form

MANDATORY ANNUAL REPORT INCLUDING SELF-CERTIFICATION FOR VEHICLE DISMANTLING FACILITIES

(If you need assistance filling out this form please email swmfannualreport@dec.ny.gov or call 518-402-8678.)

Submit the Annual Report no later than March 1, 2018.

This annual report is for the year of operation from <u>January 01, 2017</u> to <u>December 31, 2017</u>

SECTION 1 — FACULTY INFORMATION

NYSDEC - Region 1

SECTION 1 - FACILITY INFORMATION					- 0010	_		
FACILITY INFORMATION					R 5 2018			
FACILITY NAME: Aaron Auto Supply Corp					Division of Materials Mgmt.			
FACILITY LOCATION ADDRESS:	FACILITY	CITY:		STATE:	ZIP CODE:			
136 Peconic Ave	70026	693		NY	11763			
FACILITY TOWN:	FACILITY	COUNTY:	FACIL	ILITY PHONE NUMBER:				
Medford	Suffol	k	631	1-289-3434				
FACILITY NYS PLANNING UNIT: (A list of NY	S Planning Uni	ts can be found at the end of th	is report). NY	SDEC GION #: 1			
NYS DEPARTMENT OF MOTOR VEHICLE REGISTRATION NUMBER:		ISTRATION TYPE (Vehic nantler, Mobile Crusher, (NYS DE CODE:	C ACTIVITY			
FACILITY CONTACT:	☐ public	CONTACT PHONE	C	CONTACT	NTACT FAX NUMBER:			
Adam Homler	private NUMBER:		6	631-289-3655				
CONTACT EMAIL ADDRESS:								
	OWNER	INFORMATION						
owner name: Michael Homler	631-742	PHONE NUMBER: 2-5191		WNER FAX NUMBER: 31-289-3655				
owner address: 28 Redan Drive	OWNER C Smithtow			STATE: NY	ZIP CODE: 11787			
OWNER CONTACT:		contact email addre		n				
	OPERATO	RINFORMATION						
OPERATOR NAME: Same as owner				□ public □ private				
	PRE	FERENCES						
Preferred address to receive correspondence. Other (provide):	; 🔳 Facility loo	cation address	□ Ои	vner address				
Preferred email address: Facility Contact Other (provide): Adam@aaronauto.com	□ov	vner Contact						
Preferred individual to receive correspondence:								
Did you operate in 2017? Yes; Complete No; Complete		Sections 1 and 11.						

	SECTION 2 - END-OF-LIFE VEHICLES (ELVs)	PROCESSED
• Prov	ide the number of ELVs received from January 1 to December 31:	180
	ide the number of ELVs crushed and/or removed from the facility January 1 to December 31:	250
• Prov	ide the number of ELVs stored at the facility as of December 31:	430
	ide the highest number of ELVs stored at the facility yone time from January 1 to December 31:	470
• Prov	ide the approximate area used for the storage of vehicles (acres):	3 acres
3) _		
	If your facility has received 25 or fewer ELVs during the year 50 ELVs at any one time check this box and complete only section.	
	If not, leave this box blank.	
	If not, leave this box blank. → Please, write "Not Applicable" on sections that do not per	

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	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)					
Used Oil** (gallons)			200		Long Island Waste Oil DEC1A-481
Diesel Fuel (gallons)					
Gasoline (gallons)	120				
Engine Coolant/ Antifreeze (gallons)	35				
Window Washing Fluid (gallons)	12				
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.

Material Types	Received	Stored On Site	Sent Off Site	Destination		
	(tons)	(tons)	(tons)	NYS <u>Planning Unit</u> (or state if other than New York)	To Scrap Metal Processor	
Ferrous Scrap					Yes	No
Metal						
Aluminum					Yes	No
Scrap Metal						
Load Maighte					Yes	No
Lead Weights					口	
Non – Ferrous					Yes	No
Scrap Metal						
011					Yes	No
Other (specify):	- 10					
	THE COLUMN TO TH				Yes	No

SECTION 5 - MERCURY SWITCHES COLLECTED

Provide the number of mercury-containing devices <u>recovered</u> (H&TS) and antilock brake assemblies (ABS).	. Including but not limited to hood & trunk lighting switches
H&TS 20 (Number)	ABS 45 (Number)
Indicate permitted facility or permitted transporter accepting r	mercury containing devices:

Note: Use additional 8.5" x 11" sheets as needed.

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SECTION 6 - 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	<u>76 </u>			
Indicate permitted facility or permitted transporter accepting lead-acid batteries Gershow Recycling	:			
71 Peconic Ave. Medford NY 11763				
Any materials disposed must undergo a hazardous waste determination and pr	oper handling, si	torage and disposal if		
SECTION 7 - WASTE TIRES COLL	ECTED			
Number of waste tires stored on-site:	475	as of December 31		
Number of used tires available for sale on-site:	250	as of December 31		
Number of used tires sold:	300	during operating year		
Number of waste tires shipped off-site for recycling, disposal, other:	550	during operating year		
Indicate name of facility(ies) accepting waste tires: Gershow Recycling				
71 Peconic Ave. Medford NY 11763				
SECTION 8 - PROBLEMS				
Were any problems encountered during the reporting period (e.g., specific oc facility procedures)?	currences which	have led to changes in		
☐ Yes ☐ No If yes, attach additional sheets identifying each problem a problem.	nd the methods f	for resolution of the		
SECTION 9 - CHANGES				
Were there any changes from approved reports, plans, specifications, and pe	rmit conditions?			
☐ Yes ☐ No If yes, attach additional sheets identifying changes with a	justification for e	ach change.		

SECTION 10 - COMPLIANCE CERTIFICATION

As of December 31, 2017:

*****	Waste Management Compliance Checklist	NA	Yes	No	Date of Return to 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?		x		
2.	Is a system in place to control vegetation and prevent it from encroaching onto fire access lanes or driveways?		x		
3.	Have you recorded the date of receipt for all end-of-life vehicles received?		х		
4.	Are the end-of-life vehicle records available on-site?		х		
5.	Have all end-of-life vehicles been inspected, upon arrival, for leaking fluids and unauthorized wastes?		х		
6.	Have all observed leaks been remedied or contained?		×		
7.	Does your facility have a written Contingency Plan?		х		
8.	Are facility personnel trained to implement the Contingency Plan?		x		
9.	Does your Contingency Plan include actions to be taken in the event of the follow	ing?			
	9a. Fire.		х		
	9b. Spill or release of vehicle waste fluids.		х		
	9c. Unauthorized material received at facility.	x			
10.	Are spills of waste fluids, if any occur, reported to the NYSDEC Spills Hotline within two hours of detection?		х		
11.	Are all vehicle residues prevented from migrating from or running off your property?		х		
12.	Is dust controlled to prevent interference with facility operations or from leaving facility site?		х		
13.	Are vectors (mosquitoes, rats, mice, etc.) controlled to prevent interference with facility operations?		х	i	
14.	Are waste fluids kept from being discharged onto the ground or into surface waters?		х		
15.	Is access to your facility controlled by: fences, gates, sign and/or natural barriers (not vehicles)?		х		
	15a. Are the access controls working (i.e. controlling access)?		x		
	Are fluids drained from end-of-life vehicles on a pad constructed of concrete or equivalent material?		х		
17.	Are you doing the following with your concrete (or equivalent surface) pad that is draining, crushing, etc.?	used fo	r vehic	e dism	antling, fluid
	17a. Cleaning daily.		х		
	17b. Cleaning spills as they occur.		х	_	
	17c. Collecting and properly disposing of absorbent materials.		x _		

Waste Management Compliance Checklist	NÁ.	*Yes*	No No	Date of Return to Compliance
18. Have the following wastes been drained, removed, deployed, collected and/or stopractices, prior to vehicle crushing or shredding?	ored follo	wing b	est mar	agement
18a. Fluids (including engine oil, transmission fluid, transaxle fluid, front and rear axle fluid, brake fluid, power steering fluid, coolant, and fuel).		x		
18b. Lead acid batteries.		х		
18c. Mercury switches or other mercury containing devices, if any.		х		
18d. Refrigerants, if any.		х	l	
18e. Air bags.		х		
18f. PCB capacitors, if any.		x		
19. Are fluids stored separately & in containers that are compatible with their contents?		х		
20. Are fluids stored in closed containers?		х		
21. Are containers which contain waste fluids in good condition and not visibly leaking?		х		
22. Are containers clearly and legibly labeled to describe their contents?		х		
23. Are containers stored on a bermed pad constructed of concrete or equivalent material?		х		
24. Are lead-acid batteries stored upright and off the ground?		х		
25. Are lead-acid batteries covered to protect them from precipitation?		x		
26. Are all lead-acid batteries sent for recycling within one-year of receipt?		х		
27. Are <u>leaking</u> lead-acid batteries, if any are encountered, stored in leak-proof containers separated from intact batteries?	_	х		
27a. Are provisions in place to absorb any acid leakage?		х		
28. Are mercury switches and other mercury containing devices stored in appropriate, labeled containers and then sent for recycling?		x		
29. Are PCB capacitors, if any are encountered, removed and stored in appropriate, labeled containers for recycling or disposal?		х		
30. Is used oil stored in accordance with local building codes, local fire codes, and the NYS Uniform Fire Prevention & Building Code?		х		
31. If sent off-site, is used oil transported via a permitted hauler?		х		
32. If you do not burn used oil onsite check NA for 32a., 32b., 32c. If you do, then ar	nswer 32	a., 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?	х			
32b. Do on-site space heaters burn only used oil that is generated on-site or received from household do-it-yourself generators?	х			
32c. Are combustion gases from used oil space heaters vented to the outside ambient air?	х			

Waste Management Compliance Checklist	NA ,	Yes	No	Date of Return t Compliance
33. Is waste oil kept from being mixed with brake cleaner, carb cleaner, antifreeze, solvents, gasoline, or degreasers?		х		
34. Are sludges from sumps and oil/water separators stored in covered, closed and labeled containers?		х		
35. Are sludges properly recycled or disposed?		х		
36. Are used oil filters properly drained, crushed or dismantled?		х		
37. Are drained oil filters properly recycled or disposed?		х		
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:	x			
38a. If required by the SPDES MSGP, has a Stormwater Pollution Prevention Plan been prepared for this facility?	x			
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?	x			
38c. Has the facility's Annual Certification Report for the SPDES MSGP been submitted within the previous year?	х			
39. If your facility does not handles 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?		0		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 11 - SIGNATURE AND DATE BY OWNER, OPERATOR, OR RESPONSIBLE REPRESENTATIVE

Owner or Operator must sign, date and submit the completed form by email or mail to the appropriate Regional Office (See attachment for Regional Office email & mailing addresses and Solid Waste Contacts.)

The Owner, Operator, or Responsible Representative must also submit one copy by email, fax or mail to:

New York State Department of Environmental Conservation
Division of Materials Management
Bureau of Permitting and Planning
625 Broadway
Albany, New York 12233-7260
Fax 518-402-9041

Email address: SWMFannualreport@dec.ny.gov

I hereby affirm under penalty of perjury that information provided on this form and attached statements and exhibits was prepared by me or under my supervision and direction and is true to the best of my knowledge and belief, and that I have the authority to sign this report form pursuant to 6 NYCRR Part 360. I am aware that any false statement made herein is punishable as a Class A misdemeanor pursuant to Section 210.45 of the Penal Law.

	03/01/18
Signature	Date
Adam Homler	VP
Name (Print or Type)	Title (Print or Type)
adam@aaronauto.co	om
Email (Print or Type)
136 Peconic Ave	Medford
Address	City
NY, 11763	63,28!3434
State and Zip	Phone Number

ATTACHMENTS: YES ___ NO