MANDATORY ANNUAL REPORT INCLUDING SELF-CERTIFICATION FOR VEHICLE DISMANTLING FACILITIES

(If you need posistunce filling out this form place meal swmfannualreport@dec.ny.gov or cold 514-492-8670.)

Submit the Annual Report no later than March 1, 2016.

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

SECTIO	<u> ON 1 – FACILITY INFORMATIO</u>	N			
	FACILITY INFORMATION				
FACILITY NAME: EIGHTEEN AUTO PARTS,	INC.				
FACILITY LOCATION ADDRESS:	FACILITY CITY: JAN 3 1 2	STATE: ZIP CODE:			
127-40 Willets PA. Blue.	Corona	NY 11368			
FACILITY TOWN:	FACILITY COUNTY:	FACILITY PHONE NUMBER:			
Corona	Queens	718 335-8624			
FACILITY NYS PLANNING UNIT: (A list of NYS NEW YORK CITY	ि संदर्धात्र संगोध can be found at the end of th	nis report). NYSDEC REGION #: 2			
NYS DEPARTMENT OF MOTOR VEHICLE REGISTRATION NUMBER: 705.383	B3 REGISTRATION TYPE (Vehic Dismantler, Mobile Crusher, Vehicle Disman	etç.): CODE:			
FACILITY CONTACT:	Dublic CONTACT PHONE	CONTACT FAX NUMBER:			
YOSEF KORALASHVILI	□ private NUMBER: 7/8 335-8624	718 335-4900			
CONTACT EMAIL ADDRESS:					
	OWNER INFORMATION				
OWNER NAME: YOSEF KORALASHVILI	owner phone number: 718 335-8624	OWNER FAX NUMBER: 718 335-4900			
OWNER ADDRESS: 141-22 7/st Ave	OWNER CITY: Flushing	STATE: ZIP CODE:			
OWNER CONTACT:	OWNER CONTACT EMAIL ADDRE				
718 335-8624 AJKORAL@MSN.Com					
	OPERATOR INFORMATION				
OPERATOR NAME: Same as owner		☐ public ⊡ private			
	PREFERENCES				
Preferred address to receive correspondence:	Z Facility location address	Cowner address			
Preferred email address: V Facility Contact	C Owner Contact				
Preferred individual to receive correspondence	e: 🗹 Facility Contact 🛛 Owner	Contact			
Did you operate in 2017? Yes; Complete	this form.				

No; Complete and submit 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: 47
	ide the number of ELVs crushed and/or removed from the facility January 1 to December 31:
• Prov	ide the number of ELVs stored at the facility as of December 31:
	ide the highest number of ELVs stored at the facility y one time from January 1 to December 31:
• Prov	ide the approximate area used for the storage of vehicles (acres): $1,000$ SQ. FT acres
• Prov 1)	ide the names of scrap metal processors to which you sold or sent decommissioned ELVs:
2) 3)	
	If your facility has received 25 or fewer ELVs during the year AND stored no more than 50 ELVs at any one time <u>check this box and complete only sections 3, 4, and 11</u> . If not, leave this box blank.
	→ → Please, write "Not Applicable" on sections that do not pertain to your facility.
	If your facility has not processed or stored ANY ELVs during the year, check this box and <u>complete only section 9.</u> If not, leave this box blank
	→ Please, write "Not Applicable" on sections that do not pertain to your facility.
	IF NEITHER OF THESE DESCRIPTIONS APPLIES TO YOUR FACILITY, COMPLETE THE ENTIRE FORM BELOW:

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 (oil heater, on-site at Rec		Sold/ Recycled off-site	Disposed off-site*	(Indicate permitted facility or permitted Part 364 transporter accepting waste fluids.)					
Refrigerant (pounds)	4 lbs.		ddd	ddd	Eighteen Auto Parts				
Used Oil** (gallons)				55Gal	COBRA SCRAP Waste Oil Removal				
Diesel Fuel (gallons)	NA	NA	NA	NA	NA				
Gasoline (gallons)	20Gal				Eighteen AutoParts				
Engine Coolant/ Antifreeze (gallons)	20 Gal				Eighteen AutoRarts Eighteen AutoRarts				
Window Washing Fluid (gallons)	5Gal				Eighteen Auto Parts				
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	None				Yes	No 匚			
Aluminum Scrap Metal	None				Yes	No			
Lead Weights	None				Yes	No			
Non – Ferrous Scrap Metal	None				Yes	No □			
Other (specify):					Yes	No E			
					Yes □	No C			

SECTION 5 - MERCURY SWITCHES COLLECTED

Provide the number of mercury-containing devices <u>recovered</u>. Including but not limited to hood & trunk lighting switches (H&TS) and antilock brake assemblies (ABS).

H&TS <u>-0</u> ` (Number)

ABS ______ (Number)

Indicate permitted facility or permitted transporter accepting mercury containing devices:

Note: Use additional 8.5" x 11" sheets as needed. Reprinted (12/17)

SECTION 6 - LEAD-ACID BATTERIES COLLECTED

Provide the number of lead-acid batteries recovered and their disposition.

Number of Lead-Acid Batteries collected from ELVs



Indicate permitted facility or permitted transporter accepting lead-acid batteries:

Any materials disposed must undergo a hazardous waste determination and proper handling, storage and disposal if hazardous.

SECTION 7 - WASTE TIRES COLLECTED

Number of waste tires stored on-site:

Number of used tires available for sale on-site:

Number of used tires sold:

Number of waste tires shipped off-site for recycling, disposal, other:

Indicate name of facility(ies) accepting waste tires:

20
20
50
50

as of December 31

as of December 31

during operating year

during operating year

TIPPS

SECTION 8 – PROBLEMS						
Were any problems encountered during the reporting period (e.g., specific occurrences which have led to changes in facility procedures)?						
□ Yes □ No If yes, attach additional sheets identifying each problem and the methods for resolution problem.	n of the					
SECTION 9 – CHANGES						
Were there any changes from approved reports, plans, specifications, and permit conditions?						

If yes, attach additional sheets identifying changes with a justification for each change.

□ Yes

SECTION 10 – COMPLIANCE CERTIFICATION

2017 As of December 31, 2016:

	Waste Management Compliance Checklist	NA	Yes	No	Date of Return to Compliance
1. MC 2.	If your facility stores LESS THAN 1,000 tires, check NA. If your facility stores ORE THAN 1,000 tires, do you have a PART 360 permit for tire storage? Is a system in place to control vegetation and prevent it from encroaching onto	\mathbf{X}			
<u> </u>	fire access lanes or driveways?	ļ	X		
3.	Have you recorded the date of receipt for all end-of-life vehicles received?		\times		
4.	Are the end-of-life vehicle records available on-site?		X		
5.	Have all end-of-life vehicles been inspected, upon arrival, for leaking fluids and unauthorized wastes?		\times		
6.	Have all observed leaks been remedied or contained?		Х		
7.	Does your facility have a written Contingency Plan?		X		
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?	<u>.</u>	_	
	9a. Fire.		Х		
	9b. Spill or release of vehicle waste fluids.		Х		
	9c. Unauthorized material received at facility.		Х		
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?		X		
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?		X		
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)?		X		
	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?		\times		
17.	Are you doing the following with your concrete (or equivalent surface) pad that is u draining, crushing, etc.?	used for	vehicl	e dism	antling, fluid
	17a. Cleaning daily.		X		
	17b. Cleaning spills as they occur.		X		
	17c. Collecting and properly disposing of absorbent materials.		X		

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Waste Management Compliance Checklist	NA	Yes	No	Date of Return to Compliance
18. Have the following wastes been drained, removed, deployed, collected and/or sto practices, prior to vehicle crushing or shredding?	red follo	wing b	est ma	nagement
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.		X		
18c. Mercury switches or other mercury containing devices, if any.		X		
18d. Refrigerants, if any.		Х		
18e. Air bags.		X		
18f. PCB capacitors, if any.		X		
19. Are fluids stored separately & in containers that are compatible with their contents?		X		
20. Are fluids stored in closed containers?		Х		
21. Are containers which contain waste fluids in good condition and not visibly leaking?		X		
22. Are containers clearly and legibly labeled to describe their contents?		X		
23. Are containers stored on a bermed pad constructed of concrete or equivalent material?		X		
24. Are lead-acid batteries stored upright and off the ground?		X		
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?		X		
27. Are <u>leaking</u> lead-acid batteries, if any are encountered, stored in leak-proof containers separated from intact batteries?		X		
27a. Are provisions in place to absorb any acid leakage?		\times		
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?		X		
30. Is used oil stored in accordance with local building codes, local fire codes, and the NYS Uniform Fire Prevention & Building Code?		X		
31. If sent off-site, is used oil transported via a permitted hauler?		X		
32. If you do not burn used oil onsite check NA for 32a., 32b., 32c. If you do, then any	swer 32a	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?			×	
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?		X		

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waste Management Compliance Checklist	NA	Yes	Νο	Date of Return to Compliance
33. Is waste oil kept from being mixed with brake cleaner, carb cleaner, antifreeze, solvents, gasoline, or degreasers?		\times		
34. Are sludges from sumps and oil/water separators stored in covered, closed and labeled containers?		X		
35. Are sludges properly recycled or disposed?		X		
36. Are used oil filters properly drained, crushed or dismantled?	X			
37. Are drained oil filters properly recycled or disposed?		X		
 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?	X			
the maximum amount of this material that your facility generates in any calendar month?		pounds gallons		

Do you have any other Environmental Conservation Law or regulatory violations? (Attach additional sheets as necessary.)

COMMENTS? (Attach additional sheets if necessary) tion #38, Rieose see letters of No Exposure Waiver/ in for MSGR/DEC SPDES Permit a Hached Re: (100 Exclusion tor.

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.

Signature KORALASHVILI RAL (@ MSN, Email (Print or Type)

Address

11368

ATTACHMENTS:

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New York State Department of Environmental Conservation Division of Water Bureau of Water Permits, 4th Floor 625 Broadway, Albany, New York 12233-3505 Phone: (518) 402-8111 Fax: (518) 402-9029 Website: <u>www.dec.state.ny.us</u>



January 31, 2014

EIGHTEEN AUTO PARTS INC EIGHTEEN AUTO PARTS INC 127-40 WILLETS POINT BLVD CORONA, NY 11368

Re: Acknowledgement of the Conditional No Exposure Certification for exclusion from permitting under the SPDES Multi-Sector General Permit for Stormwater Discharges Associated with Industrial Activity (GP-0-12-001)

Dear YOSEF KORALASHVILI:

This is to acknowledge that the New York State Department of Environmental Conservation (the Department) has received a complete Conditional No Exposure Certification for exclusion from permitting under the terms and conditions imposed by the New York State Department of Environmental Conservation (DEC) SPDES Multi-Sector General Permit for Stormwater Discharges Associated with Industrial Activity (GP-0-12-001) (MSGP) for the following facility:

EIGHTEEN AUTO PARTS INC 127-40 WILLETS POINT BLVD CORONA, NY 11368

The Conditional No Exposure Certification identification number for this facility is NYR00D369. Please be sure to include this identification number on any forms or correspondence you send the Department related to this Conditional No Exposure Certification.

This facility has been granted exclusion from permitting under the terms and conditions imposed by the MSGP, effective 11/12/2013. It is not, however, a Department determination of the validity of the information you provided. Your signature on the Conditional No Exposure Certification form certifies that you have read, understood and are implementing all of the applicable requirements. An important aspect of this certification requires that you have correctly determined whether you are eligible for permitting exclusion under MSGP.

The Conditional No Exposure Certification is valid for a 5 year term. You will need to submit a new Conditional No Exposure Certification Form on or before November 12, 2018 in order to maintain the Conditional No Exposure Certification. The Conditional No Exposure Certification Form can found on the Department's website at <u>http://www.dec.ny.gov/docs/water_pdf/noexposure.pdf</u>.

If you determine you are no longer eligible for the Conditional No Exposure Certification, you must apply for coverage under MSGP. Information regarding the MSGP and a copy of the Notice of Intent needed to obtain coverage under the MSGP can be found on the Department's website at http://www.dec.ny.gov/chemical/9009.html

New York State Department of Environmental Conservation

Division of Water,

Bureau of Water Permits, 4th Floor 625 Broadway, Albany, New York 12233-3505 Phone: (518) 402-8111 • Fax: (518) 402-9029 Website: <u>www.dec.ny.gov</u>



October 26, 2012

CONTINUED CONDITIONAL NO EXPOSURE WAIVER FOR MSGP COVERAGE

Dear Owner/Operator:

This is to inform you that your facility continues to be exempt from needing coverage under the State Pollutant Discharge Elimination System (SPDES) Multi-Sector General Permit for Stormwater Discharges Associated with Industrial Activities (MSGP) due your previous submission of the No Exposure Certification. This exemption will end five years after the date of the initial submission of the No Exposure Certification, at which time you must submit a new No Exposure Certification or a Notice of Intent (NOI) to gain coverage under the MSGP to the New York State Department of Environmental Conservation.

If the No Exposure conditions and/or industrial activity(ies) have changed since the initial certification then this exemption is no longer valid and the owner/operator must either submit an NOI or a new No Exposure Certification.

The No Exposure Certification, Notice of Intent, and new MSGP can be found on the Department's website at <u>http://www.dec.ny.gov/chemical/9009.html</u>

If you have any questions or require additional information, please do not hesitate to contact me by phone at 518-402-8116 or by email at <u>dmfollan@gw.dec.state.nv.us</u>, or Ryan Waldron at 518-402-8244 or <u>rpwaldro@gw.dec.state.nv.us</u>.

Sincerely,

David Follansbee, Ph.D. General Permits Section New York State Department of Environmental Conservation Division of Water Bureau of Water Permits, 4th Floor 625 Broadway, Albany, New York 12233-3505 Phone: (518) 402-8111 = Fax: (518) 402-9029 Website: www.dec.state.nv.us



1/26/2009

YOSEF KORALASHVILI EIGHTEEN AUTO PARTS, INC. 127-40 WILLETS POINT BLVD. CORONA NY 11368

Dear Owner/Operator:

This letter will confirm receipt of your No Exposure Certification form for the following facility:

EIGHTEEN AUTO PARTS, INC. 127-40 WILLETS POINT BLVD. CORONA NY 11368

This facility has been granted exclusion from permitting under the terms and conditions imposed by the New York State Department of Environmental Conservation (DEC) SPDES Multi-Sector General Permit for Stomwater Discharges Associated with Industrial Activity (GP-0-06-002). It is not, however, a DEC determination of the validity of the information you provided. Your signature on the No Exposure Certification form certifies that you have read, understood and are implementing all of the applicable requirements. An important aspect of this certification requires that you have correctly determined whether you are eligible for exclusion.

You will need to submit a No Exposure Certification form once every five years. Additionally, if you determine you are no longer eligible for the No Exposure Certification, you must apply for coverage under SPDES General Permit #0-06-002 (stormwater discharges associated with industrial activity.) Copies of the permit or blank Notice of Intent forms may be obtained by contacting me at 518-402-8109 or via the Internet at: http://www.dec.ny.gov/chemical/8468.html.

Note: No Exposure Certification only relieves a facility of the responsibility to obtain a permit for industrial stormwater, other than construction stormwater, and does not necessarily mean you do not need other required permits. You should check with your Regional Permit Administrator. (http://www.dec.ny.gov/about/558.html) for further information.

Sincerely,

me letter

Toni Cioffi Environmental Program Specialist

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