

(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 January 01, 2017 to December 31, 2017

SECTION 1 - FACILITY INFORMATION

	FACILITY	INFORMATION				
FACILITY NAME:						
ALLIANCE AUTO PARTS IN	NC					
FACILITY LOCATION ADDRESS:	FACILITY	CITY:		STATE:	ZIP CODE:	
50-33 73rd PLACE	QUE	ENS		NY	11377	
FACILITY TOWN:	FACILITY	COUNTY:	FACIL	ITY PHO	NE NUMBER:	
WOODSIDE	QUE	ENS	718	3-672	2-3800	
FACILITY NYS PLANNING UNIT: (A list of NYS NEW YORK CITY	S Planning Uni	ts can be found at the end of th	is report		YSDEC EGION #: 2	
NYS DEPARTMENT OF MOTOR VEHICLE REGISTRATION NUMBER: 7094673	Disn	ISTRATION TYPE (Vehicl nantler, Mobile Crusher, e ANTLER		NYS E CODE 709467		
FACILITY CONTACT:	□ public	CONTACT PHONE	C	ONTAC	T FAX NUMBER:	
PAUL ZANINI	■ private	NUMBER: 718-672-3800	7	18-6	72-3800	
CONTACT EMAIL ADDRESS: PAULIEZEEE	@AOL.COM	И				
		INFORMATION				
OWNER NAME: ALLIANCE AUTO PARTS INC	718-672	HONE NUMBER: 2-3800		429-20	NUMBER: 017	
OWNER ADDRESS: 50-33 73rd PLACE	OWNER O			STATE:	ZIP CODE: 11377	
OWNER CONTACT:	OWNER C	ONTACT EMAIL ADDRES	SS:			
PAUL ZANINI	PAULII	EZEEE@AOL.CO	MC			
	OPERATO	RINFORMATION				
OPERATOR NAME: same as owner				□ public ■ private		
		FERENCES				
Preferred address to receive correspondence: Facility location address						
Preferred email address: Facility Contact						
Preferred individual to receive correspondence: 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	vide the number of ELVs received from January 1 to December 31:	0
	vide the number of ELVs crushed and/or removed from the facility January 1 to December 31:	0
• Prov	vide the number of ELVs stored at the facility as of December 31:	0
	ride the highest number of ELVs stored at the facility ny one time from January 1 to December 31:	0
• Prov	vide the approximate area used for the storage of vehicles (acres):	acres
• Prov	vide the names of scrap metal processors to which you sold or sent o	decommissioned ELVs:
1) _		
2) _		
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 of the section o	ons 3, 4, and 11.
	→ Please, write "Not Applicable" on sections that do not pert	ain to your facility.
	If your facility has not processed or stored ANY ELVs during complete only section 9.	g the year, check this box and
	If not, leave this box blank	
	→ Please, write "Not Applicable" on sections that do not pert	ain to your facility.
	IF NEITHER OF THESE DESCRIPTIONS APPLIES TO YOUR F. COMPLETE THE ENTIRE FORM BELOW:	ACILITY,

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)		:				
Used Oil** (gallons)						
Diesel Fuel (gallons)						
Gasoline (gallons)			N/A			
Engine Coolant/ Antifreeze (gallons)						
Window Washing Fluid (gallons)						
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					Yes	No	
Metal						assault.	
Aluminum					Yes	No	
Scrap Metal							
					Yes	No	
Lead Weights							
Non – Ferrous		N/A			Yes	No	
Scrap Metal							
Other (specify):					Yes	No	
O 1110 (op 00.1.)			· 			garrens.	
					Yes	No	

SECTION 5 - MERCURY SWITCHES COLLECTED

Provide the number of mercury-containing devices $\underline{\text{recovered}}$. (H&TS) and antilock brake assemblies (ABS).	Including but not limited to hood & trunk lighting switches
H&TS 0 (Number)	ABS 0 (Number)
Indicate permitted facility or permitted transporter accepting me	ercury 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 di	sposition.
Number of Lead-Acid Batteries collected from ELVs	
Indicate permitted facility or permitted transporter accepting lead	d-acid batteries:
Any materials disposed must undergo a hazardous waste determined hazardous.	nination and proper handling, storage and disposal if
SECTION 7 - WASTE T	IRES COLLECTED
Number of waste tires stored on-site:	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	her: during operating year
Indicate name of facility(ies) accepting waste tires:	
SECTION 8 – PI	ROBLEMS
Were any problems encountered during the reporting period (e facility procedures)?	g., specific occurrences which have led to changes in
Yes No If yes, attach additional sheets identifying eaproblem.	ach problem and the methods for resolution of the
SECTION 9 - C	HANGES
Were there any changes from approved reports, plans, specific	ations, and permit conditions?
☐ Yes ■ No If yes, attach additional sheets identifying cl	nanges with a justification for each change.

SECTION 10 - COMPLIANCE CERTIFICATION

As of December 31, 2016:

	Waste Management Compliance Checklist	NA	Yes	No	Date of Return to
1. MO	If your facility stores LESS THAN 1,000 tires, check NA. If your facility stores DRE THAN 1,000 tires, do you have a PART 360 permit for tire storage?	x x x			
2.	Is a system in place to control vegetation and prevent it from encroaching onto fire access lanes or driveways?	XXX			
3.	Have you recorded the date of receipt for all end-of-life vehicles received?	xxxx			
4.	Are the end-of-life vehicle records available on-site?	XXX			
5.	Have all end-of-life vehicles been inspected, upon arrival, for leaking fluids and unauthorized wastes?	XXX			
6.	Have all observed leaks been remedied or contained?	XXX			
7.	Does your facility have a written Contingency Plan?	XXX			
8.	Are facility personnel trained to implement the Contingency Plan?	XXX			
9.	Does your Contingency Plan include actions to be taken in the event of the follow	ing?	<u> </u>	<u> </u>	
	9a. Fire.	xxx			
	9b. Spill or release of vehicle waste fluids.	xxx			
	9c. Unauthorized material received at facility.	XXX			
10.	Are spills of waste fluids, if any occur, reported to the NYSDEC Spills Hotline within two hours of detection?	XXX			
11.	Are all vehicle residues prevented from migrating from or running off your property?	XXX			
12.	Is dust controlled to prevent interference with facility operations or from leaving facility site?	XXX			
13.	Are vectors (mosquitoes, rats, mice, etc.) controlled to prevent interference with facility operations?	XXX	-		
14.	Are waste fluids kept from being discharged onto the ground or into surface waters?	XXX			
15.	Is access to your facility controlled by: fences, gates, sign and/or natural barriers (not vehicles)?	XXX	_		
	15a. Are the access controls working (i.e. controlling access)?	XXX			
16.	Are fluids drained from end-of-life vehicles on a pad constructed of concrete or equivalent material?	XXX			
17.	Are you doing the following with your concrete (or equivalent surface) pad that is underlying, crushing, etc.?	used for	vehicle	e disma	antling, fluid
	17a. Cleaning daily.	XXX			
	17b. Cleaning spills as they occur.	XXX			
	17c. Collecting and properly disposing of absorbent materials.	XXX			

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

Waste Management Compliance Checklist	NA	Yes	No	Date of Return to
33. Is waste oil kept from being mixed with brake cleaner, carb cleaner, antifreeze solvents, gasoline, or degreasers?	e, xxx			
34. Are sludges from sumps and oil/water separators stored in covered, closed at labeled containers?	nd x x x			
35. Are sludges properly recycled or disposed?	XXXX			
36. Are used oil filters properly drained, crushed or dismantled?	XXXX			
37. Are drained oil filters properly recycled or disposed?	xxxxx			
 If your facility does not require an SPDES Multi-Sector General Permit (MSGF for Stormwater Discharge, check NA for 38a, 38b, 38c. If your facility require an SPDES MSGP answer 38a, 38b, 38c: 				
38a. If required by the SPDES MSGP, has a Stormwater Pollution Preventio Plan been prepared for this facility?	n x x 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 x x			
38c. Has the facility's Annual Certification Report for the SPDES MSGP been submitted within the previous year?	n xxx			
39. If your facility does not handles cleaning solvents, degreasers, battery acids of 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)	pounds
month?		_)	gallons

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

NONE THAT FACILITY MANAGEMENT IS AWARE OF

COMMENTS? (Attach ad	ditional 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.

Signature	
3 Ah INGANDIA Name (Print or Type)	Title (Print or Type)
SAL @ ALLIAN	int or Type)
$\frac{50.33}{\text{Address}}$	WOODS DE City
State and Zip	718,672,3800 Phone Number

ATTACHMENTS:	YES	NC