NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION

Division of Materials Management, Bureau of Solid Waste Management 625 Broadway, Albany, New York 12233-7260 P: (518) 402-8678 | F: (518) 402-9024 www.dec.ny.gov

Double Z Motors Inc Peter Zalys 40 Victoria Drive Cold Spring, NY 10516

MAY 16 2018

Dear Peter Zalys:

Re: Issuance of a Notice of Violation (NOV) – Double Z Motors Inc [14J05]

Vehicle Dismantling Facility

This letter serves to provide you with a Notice of Violation (NOV) setting forth the specific actions that constitute the violation(s) of ECL Section 27-2303 and 6 NYCRR Part 360. Vehicle Dismantling Facility (VDF) Mandatory Annual Reports Including Self-Certifications are due to the New York State Department of Environmental Conservation (DEC) no later than 60 days after the first day of January following each year of operation. As the owner and/or operator of a Vehicle Dismantling Facility you are required by law to annually file a report. This NOV is issued because you failed to submit a Mandatory Annual Report Including Self-Certification for the 2017 operating year by March 2, 2018.

DEC staff must receive your facility's annual report within fourteen (14) days of this letter's date. If the annual report is not received by the date specified above, DEC will commence an enforcement action against you which may include an enforcement hearing. Failure to submit can result in a penalty of up to \$1,000 per violation and an additional penalty of up to \$1,000 for each day that the violation continues.

Follow the directions below to complete the annual report submission process. Further instructions can be found on the Annual Report Form:

- 1. The 2017 annual report forms are available online at: http://www.dec.ny.gov/chemical/52706.html.
- Complete the fillable pdf form(s) applicable to your facility or facilities, OR
 Download the forms applicable to your facility or facilities, and fill out the
 form(s) by hand.
- 3. Print the form(s) double-sided.
- 4. Sign the form(s).



- 5. Make a copy for your records.
- 6. Fax the completed form(s) to the DEC Central Office at (518) 402-9041 or email to swmfannualreport@dec.ny.gov. (If you cannot fax or e-mail the form(s) or if there are lengthy attachments to the annual report(s), save the document onto a CD and mail to the Central Office at the address on the top of this letter.)
- 7. E-mail the completed form(s) to DEC's Regional Office that has jurisdiction over your facility. (If you cannot e-mail the form(s) or if there are lengthy attachments to the annual report(s), mail the original completed form to your respective DEC Regional Office.) Contact information for the DEC Regional Offices can be found on the last page of the form(s).

Note: If your facility is no longer an active Vehicle Dismantling Facility or if you have other questions, please contact DEC's Regional Office that has jurisdiction over your facility.

Thank you for your cooperation in this matter.

11/1/2

Richard Clarkson, P.E.

Director

Sincerely

Bureau of Permitting and Planning

MANDATORY ANNUAL REPORT INCLUDING SELF-CERTIFICATION FOR VEHICLE DISMANTLING FACILITIES

(if you need assistance filling out this form please small <u>swmfannualreport@dec.nv.gov</u> 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:						
Double Z Motors, Inc.						
FACILITY LOCATION ADDRESS:	FACILITY CITY: STATE: ZIP CODE:					ZIP CODE:
212 Route 9	Fishk	ill	NY		12524	
FACILITY TOWN:	FACILITY	COUNTY:	FACIL	NUMBER:		
Fishkill	Dutchess 845-896-7930				7930	
FACILITY NYS PLANNING UNIT: (A list of NYS Planning Units can be found at the and of this report). UNIT#3 NYSDEC REGION #: 3						
NYS DEPARTMENT OF MOTOR VEHICLE REGISTRATION NUMBER: 3140438	Djsr	GISTRATION TYPE (Vehicl mantler, Mobile Crusher, e SMANTLER		NYS COD		CACTIVITY
FACILITY CONTACT:	public	CONTACT PHONE	C	ONTAC	CT F	AX NUMBER:
Peter Zalys	private	NUMBER: 845-896-7930		845	- B	196-459\$
CONTACT EMAIL ADDRESS: PZ M	7 @ A	or . com				
		INFORMATION				
OWNER NAME: OWNER PHONE NUMBER: OWNER FAX NUMBER:					MBER:	
Peter Zalys	845-896		845-8	896-		79 5
owner address: 40 Victoria Drive	OWNER (STATE NY	- 1	ZIP CODE: 10516
OWNER CONTACT:	Cold Sp	CONTACT EMAIL ADDRES		INI		10310
Peter Zalys		@aol.com	33.			
201193		R INFORMATION				
OPERATOR NAME: same as owner	OFERATO	IN ORMATION		□ publi • priva		
	PRE	FERENCES				
Preferred address to receive correspondence: Facility location address Owner address Owner address						
Preferred email address: Facility Contact						
Preferred individual to receive correspondence:						
Did you operate in 2017? Tes; Complete this form.						
□ No; Complete and submit Sections 1 and 11.						

	SECTION 2 - END-OF-LIFE VEHICLES (ELVs)	PROCESSED
• Provi	de the number of ELVs received from January 1 to December 31:	190
	de the number of ELVs crushed and/or removed from the facility January 1 to December 31:	210
• Prov	de the number of ELVs stored at the facility as of December 31: de the highest number of ELVs stored at the facility y one time from January 1 to December 31:	35 230
• Prov	de the approximate area used for the storage of vehicles (acres): ide the names of scrap metal processors to which you sold or sent	acres
	RENSSELAER AUTO FLATTENERS	
2)		
3)		
and the second s		
	If your facility has received 25 or fewer ELVs during the year 50 ELVs at any one time <u>check this box and complete only section</u> . If not, leave this box blank.	
	→ Please, write "Not Applicable" on sections that do not per	tain to your facility.
	If your facility has not processed or stored ANY ELVs durin complete only section 9.	ng the year, check this box and
	If not, leave this box blank Please write "Not Applicable" on sections that do not per	tain to your facility
	→ Please, write "Not Applicable" on sections that do not per IF NEITHER OF THESE DESCRIPTIONS APPLIES TO YOUR F 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 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)	20				
Used Oil** galions)	350				
Diesel Fuel (gallons)	Ø				
Gasoline (gallons)	600				
Engine Coolant/ Antifreeze (galions)	110				GUVIOTO WASK
Window Washing Fluid (gallons)	15	10			
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	ion			
Material Types		(tons)	NYS <u>Planning Unit</u> (or state if other than New York)	Me	crap etal essor			
Ferrous Scrap Metal	none				Yes	No		
Aluminum Scrap Metal	nove				Yes	No		
Lead Weights	None				Yes	No		
Non – Ferrous Scrap Metal	None				Yes	No		
Other (specify):	none				Yes	No		
					Yes	No		

SECTION 5 - MERCURY SWITCHES COLLECTED

(H&TS) and antilock brake assemblies (ABS).	including but not limited to nood & trunk lighting switches
H&TS (Number)	ABS (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 disposition.						
Number of Lead-Acid Batteries collected from ELVs						
Indicate permitted facility or permitted transporter accepting lead-acid batteries [Nestale Balley.						
Any materials disposed must undergo a hazardous waste determination and prhazardous. SECTION 7 – WASTE TIRES COLL		orage and disposal if				
Number of waste tires stored on-site:	200	as of December 31				
Number of used tires available for sale on-site:	150	as of December 31				
Number of used tires sold:	100	during operating year				
Number of waste tires shipped off-site for recycling, disposal, other:	450	during operating year				
Indicate name of facility(ies) accepting waste tires:						
Bobs Tire Disposal.						
SECTION 8 – PROBLEMS						
Were any problems encountered during the reporting period (e.g., specific occasility procedures)?	currences which h	nave led to changes in				
☐ Yes Й No If yes, attach additional sheets identifying each problem and the methods for resolution of the problem.						
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	ustification for ea	ch change.				

SECTION 10 – COMPLIANCE CERTIFICATION

As of December 31, 2017:

					Date of Return to Compliance
	is Waste Management Compliance Checklist				
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?		×		
3.	Have you recorded the date of receipt for all end-of-life vehicles received?		X		900
4.	Are the end-of-life vehicle records available on-site?		χ		
5.	Have all end-of-life vehicles been inspected, upon arrival, for leaking fluids and unauthorized wastes?		X		
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?			
	9a. Fire.		Х		
	9b. Spill or release of vehicle waste fluids.		X		
	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?		X		
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?		×		
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?		X		
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		
16.	Are fluids drained from end-of-life vehicles on a pad constructed of concrete or equivalent material?		X		
17.	Are you doing the following with your concrete (or equivalent surface) pad that is draining, crushing, etc.?	used fo	r vehicl	e disma	antling, fluid
	17a. Cleaning daily.		Х		
	17b. Cleaning spills as they occur.		×		
	17c. Collecting and properly disposing of absorbent materials.		X		

2					Date of Resum to
	Waste Management Compliance Checklis	NA	Yes	14.7	Compliance
4.0					
18.	Have the following wastes been drained, removed, deployed, collected and/or store practices, prior to vehicle crushing or shredding?	ea tollo	wing be	est man	lagement
	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.		X		
,,	18e. Air bags.		X		
	18f. PCB capacitors, if any.		×		
19.	Are fluids stored separately & in containers that are compatible with their contents?		Х		
20.	Are fluids stored in closed containers?		×		
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?		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?		X		
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 answ	ver 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?		X		
	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?		人		

			4	
			7.4	Date of Return
Waste Wanagement Compliance Checklist	NΑ	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?		Х		
35. Are sludges properly recycled or disposed?		X		
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:				
38a. If required by the SPDES MSGP, has a Stormwater Pollution Prevention Plan been prepared for this facility?		×		
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?		×		
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		_	NA	pounds
month?			NA.	gallons
Do you have any other Environmental Conservation Law or regulatory violations? (Attach additional sheets as necessary.) $ N \ \bigcirc $				
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.

Class A misdemeanor pursuant to Section	1 210.45 of the Penal Law.
Signature Signature	6-1-18 Date
Peter ZALYS	Q res
Name (Print or Type)	Title (Print or Type)
PZMZ@A	Print or Type)
40 VICTORIA DAVE Address	Can Spring
NY. 10316 State and Zip	(845) 265 - 4166 Phone Number

ATTACHMENTS: YES NO