

**MANDATORY ANNUAL REPORT INCLUDING SELF-CERTIFICATION FOR VEHICLE DISMANTLING FACILITIES**

(if you need assistance filling out this form please email [swmfannualreport@dec.ny.gov](mailto: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**

<b>FACILITY NAME:</b> KACHINE'S Used Auto Parts			
<b>FACILITY LOCATION ADDRESS:</b> 6731 Snell Road	<b>FACILITY CITY:</b> Louisville	<b>STATE:</b> NY	<b>ZIP CODE:</b> 13367
<b>FACILITY TOWN:</b> Watson	<b>FACILITY COUNTY:</b> Lewis	<b>FACILITY PHONE NUMBER:</b> 315-376-2885	
<b>FACILITY NYS PLANNING UNIT:</b> (A list of NYS Planning Units can be found at the end of this report). DANC			<b>NYSDEC REGION #:</b> 6
<b>NYS DEPARTMENT OF MOTOR VEHICLE REGISTRATION NUMBER:</b> 7007567	<b>REGISTRATION TYPE (Vehicle Dismantler, Mobile Crusher, etc.):</b> Vehicle Dismantler	<b>NYS DEC ACTIVITY CODE:</b>	
<b>FACILITY CONTACT:</b> PAUL KACHINE	<input checked="" type="checkbox"/> public <input type="checkbox"/> private	<b>CONTACT PHONE NUMBER:</b> 315-376-2885	<b>CONTACT FAX NUMBER:</b> 315-376-2605
<b>CONTACT EMAIL ADDRESS:</b> kachineva@yahoo.com			
<b>OWNER INFORMATION</b>			
<b>OWNER NAME:</b> PAUL KACHINE	<b>OWNER PHONE NUMBER:</b> 315-376-4240	<b>OWNER FAX NUMBER:</b> 315-376-2605	
<b>OWNER ADDRESS:</b> 6730 Snell Road	<b>OWNER CITY:</b> Louisville	<b>STATE:</b> NY	<b>ZIP CODE:</b> 13367
<b>OWNER CONTACT:</b> PAUL KACHINE	<b>OWNER CONTACT EMAIL ADDRESS:</b> kachineva@yahoo.com		
<b>OPERATOR INFORMATION</b>			
<b>OPERATOR NAME:</b>	<input checked="" type="checkbox"/> same as owner		<input type="checkbox"/> public <input type="checkbox"/> private
<b>PREFERENCES</b>			
Preferred address to receive correspondence: <input type="checkbox"/> Facility location address <input type="checkbox"/> Owner address <input type="checkbox"/> Other (provide):			
Preferred email address: <input type="checkbox"/> Facility Contact <input checked="" type="checkbox"/> Owner Contact <input type="checkbox"/> Other (provide):			
Preferred individual to receive correspondence: <input type="checkbox"/> Facility Contact <input checked="" type="checkbox"/> Owner Contact <input type="checkbox"/> Other (provide):			

Did you operate in 2017?  Yes; Complete this form.  
 No; Complete and submit Sections 1 and 11.

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Region 6

## SECTION 2 - END-OF-LIFE VEHICLES (ELVs) PROCESSED

- Provide the number of ELVs received from January 1 to December 31: 700
- Provide the number of ELVs crushed and/or removed from the facility from January 1 to December 31: 250
- Provide the number of ELVs stored at the facility as of December 31: 27500
- Provide the highest number of ELVs stored at the facility at any one time from January 1 to December 31: 27700
- Provide the approximate area used for the storage of vehicles (acres): 18 acres
- Provide the names of scrap metal processors to which you sold or sent decommissioned ELVs:
  - 1) Kinco Kingston Ontario Canada
  - 2) I & E Enterprises
  - 3) \_\_\_\_\_

- If your facility has **received 25 or fewer ELVs** during the year **AND stored no more than 50 ELVs** at any one time check this box and complete only sections 3, 4, and 11.

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 complete only section 9.

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 volumes of End-of-Life Vehicle (ELV) waste fluids managed at the facility during the reporting period. Qualitative responses (i.e. ✓'s or X's) are not acceptable. Report only fluids generated from dismantling operations (not general car repair, etc.)

Waste Fluid Recovered	Fluid Volume				Destination Name & Address  <i>(Indicate permitted facility or permitted Part 364 transporter accepting waste fluids.)</i>
	Used on-site (oil heater, etc.)	Stored on-site at year-end	Sold/ Recycled off-site	Disposed off-site*	
Refrigerant (pounds)	50	50	ddd	ddd	
Used Oil** (gallons)	27200	2000	0	0	
Diesel Fuel (gallons)	0	0	0	0	
Gasoline (gallons)	500	100	0	0	
Engine Coolant/ Antifreeze (gallons)	75	225 Red 356 Green	100	0	
Window Washing Fluid (gallons)	30	15	25	0	
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 (tons)	Stored On Site (tons)	Sent Off Site (tons)	Destination		
				NYS <u>Planning Unit</u> (or state if other than New York)	To Scrap Metal Processor	
					Yes <input type="checkbox"/>	No <input type="checkbox"/>
Ferrous Scrap Metal					Yes <input type="checkbox"/>	No <input type="checkbox"/>
Aluminum Scrap Metal <i>wheels off ELVS</i>		—	13.61		Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
Lead Weights	300	30	270		Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
Non – Ferrous Scrap Metal		(Metric tons)	80.81 605.80	<i>Kimco Canada I &amp; B Enterprises</i>	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
Other (specify):					Yes <input type="checkbox"/>	No <input type="checkbox"/>
					Yes <input type="checkbox"/>	No <input type="checkbox"/>

### 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 675  
(Number)

ABS 30  
(Number)

Indicate permitted facility or permitted transporter accepting mercury containing devices:

*No shipped out yet. Stored in Room*

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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 recovered and their disposition.

Number of Lead-Acid Batteries collected from ELVs

451

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

HARRY Laguett

Advantage Auto

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:

200

as of December 31

Number of used tires available for sale on-site:

300

as of December 31

Number of used tires sold:

400

during operating year

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

2500

during operating year

Indicate name of facility(ies) accepting waste tires:

Kidco Ontario Canada

I & B Enterprises

## 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 of the problem.

## SECTION 9 - CHANGES

Were there any changes from approved reports, plans, specifications, and permit conditions?

Yes

No

If yes, attach additional sheets identifying changes 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 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?		✓		
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?		✓		
4. Are the end-of-life vehicle records available on-site?		✓		
5. Have all end-of-life vehicles been inspected, upon arrival, for leaking fluids and unauthorized wastes?		✓		
6. Have all observed leaks been remedied or contained?		✓		
7. Does your facility have a written Contingency Plan?		✓		
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?				
9a. Fire.		✓		
9b. Spill or release of vehicle waste fluids.		✓		
9c. Unauthorized material received at facility.		✓		
10. Are spills of waste fluids, if any occur, reported to the NYSDEC Spills Hotline within two hours of detection?		✓		no spills
11. Are all vehicle residues prevented from migrating from or running off your property?		✓		
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?	✓			
14. Are waste fluids kept from being discharged onto the ground or into surface waters?		✓		
15. Is access to your facility controlled by: fences, gates, sign and/or natural barriers (not vehicles)?		✓		
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 used for vehicle dismantling, fluid draining, crushing, etc.?				
17a. Cleaning daily.		✓		
17b. Cleaning spills as they occur.		✓		
17c. Collecting and properly disposing of absorbent materials.		✓		

Waste Management Compliance Checklist	NA	Yes	No	Date of Return to Compliance
18. Have the following wastes been drained, removed, deployed, collected and/or stored following best management practices, prior to vehicle crushing or shredding?				
18a. Fluids (including engine oil, transmission fluid, transaxle fluid, front and rear axle fluid, brake fluid, power steering fluid, coolant, and fuel).		✓		
18b. Lead acid batteries.		✓		
18c. Mercury switches or other mercury containing devices, if any.		✓		
18d. Refrigerants, if any.		✓		
18e. Air bags.		✓		
18f. PCB capacitors, if any.	✓			
19. Are fluids stored separately & in containers that are compatible with their contents?		✓		
20. Are fluids stored in closed containers?		✓		
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?		✓		
25. Are lead-acid batteries covered to protect them from precipitation?		✓		stored inside
26. Are all lead-acid batteries sent for recycling within one-year of receipt?		✓		
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?		✓		
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?		✓		
31. If sent off-site, is used oil transported via a permitted hauler?		✓		
32. If you do not burn used oil onsite check NA for 32a., 32b., 32c. If you do, then answer 32a., 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?		✓		
32c. Are combustion gases from used oil space heaters vented to the outside ambient air?		✓		



Waste Management Compliance Checklist	NA	Yes	No	Date of Return to 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?		✓		
35. Are sludges properly recycled or disposed?		✓		
36. Are used oil filters properly drained, crushed or dismantled?		✓		
37. Are drained oil filters properly recycled or disposed?		✓		
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?			✓	
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?	<p style="text-align: right;">_____ pounds</p> <p style="text-align: right;">_____ gallons</p>			

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

*no*

COMMENTS? (Attach additional sheets if necessary)

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**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.

Paul J. Kuyler  
Signature

2/27/18  
Date

PAUL J. KUYLER  
Name (Print or Type)

owner  
Title (Print or Type)

Katlineva@yahoo.com  
Email (Print or Type)

6731 Snell Road  
Address

Lovelle  
City

New York 13967  
State and Zip

315 376-2885  
Phone Number

ATTACHMENTS:  YES  NO

Converse Laboratories, Inc.  
800 Starbuck Ave. Suite B101  
Watertown, NY 13601  
(315) 788-8388

N.Y.S. Approved ELAP  
ID: 10708

U.S.P.H. Certified  
36144

\* Laboratory Report Form \*

Kaflines Used Auto  
6731 Snell Rd.  
Lowville, NY 13367

Client ID 7603849

Report Date 12/13/2017

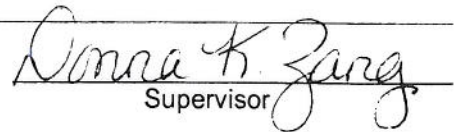
Sample ID: 01712708 Sample Type: Grab Sample  
Sample Date: 12/05/17 Sample Time: 1000 Sample Site: WATER RUNOFF  
Received Date: 12/06/17 Received Time: 1050 Sampled By: CLIENT

Analysis	Results	Method Code	Lab ID	Date	Time	Tech
CHEMICAL OXYGEN DEMAND (COD)	19.0 mg/L	Hac-1979-8000	10708	12/11/2017	1000	JLT
SOLIDS, TOTAL SUSPENDED	14 mg/L	SM-21-2540D	10708	12/7/2017	0900	TLE

Key: mg/L - Milligrams Per Liter  
ml/L - Milliliters Per Liter  
100 ml - Size of Coliform Container  
CFU/ml - Colony Forming Units per Milliliter  
ND - None Detected  
TNTC - Too Numerous to Count

All times shown in 24 hour format

E - Estimated Value

  
Supervisor



The information in this report is accurate to the best of our knowledge and ability.  
In no event shall our liability exceed the cost of these services.  
I certify that these results conform to New York State Department of Health Standards and requirements  
(10 NYCRR Subpart 55 - 2).

Sample results are based on samples as they are received, unless sampled by Converse  
Laboratories, Inc. This report shall not be reproduced, except in full, without written  
Approval from Converse Laboratories, Inc.

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FEB 28 2018

Environmental Quality  
Region 6



**Project Name:** KAFLINES USED AUTO  
**Project Number:** AL17-1535

**Lab Number:** L1744895  
**Report Date:** 12/14/17

**SAMPLE RESULTS**

**Lab ID:** L1744895-01  
**Client ID:** WATER RUNOFF  
**Sample Location:** Not Specified

**Date Collected:** 12/05/17 10:00  
**Date Received:** 12/06/17  
**Field Prep:** Not Specified

**Matrix:** Water  
**Analytical Method:** 5,624  
**Analytical Date:** 12/09/17 18:41  
**Analyst:** BD

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor
<b>Volatile Organics by GC/MS - Westborough Lab</b>						
Benzene	ND		ug/l	1.0	--	1
Toluene	ND		ug/l	1.0	--	1
Ethylbenzene	ND		ug/l	1.0	--	1
p/m-Xylene <sup>1</sup>	ND		ug/l	2.0	--	1
o-xylene <sup>1</sup>	ND		ug/l	1.0	--	1
Xylenes, Total <sup>1</sup>	ND		ug/l	1.0	--	1

Surrogate	% Recovery	Qualifier	Acceptance Criteria
Pentafluorobenzene	102		80-120
Fluorobenzene	102		80-120
4-Bromofluorobenzene	98		80-120



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**Matrix:** Water

**Date Collected:** 12/05/17 10:00  
**Date Received:** 12/06/17  
**Field Prep:** Not Specified

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor	Date Prepared	Date Analyzed	Prep Method	Analytical Method	Analyst
<b>Total Metals - Mansfield Lab</b>											
Aluminum, Total	3.22		mg/l	0.100	-	1	12/11/17 16:55	12/12/17 16:06	EPA 3005A	19,200.7	PS
Cadmium, Total	ND		mg/l	0.005	-	1	12/11/17 16:55	12/12/17 16:06	EPA 3005A	19,200.7	PS
Chromium, Total	ND		mg/l	0.010	-	1	12/11/17 16:55	12/12/17 16:06	EPA 3005A	19,200.7	PS
Copper, Total	ND		mg/l	0.010	-	1	12/11/17 16:55	12/12/17 16:06	EPA 3005A	19,200.7	PS
Iron, Total	2.62		mg/l	0.050	-	1	12/11/17 16:55	12/12/17 16:06	EPA 3005A	19,200.7	PS
Lead, Total	ND		mg/l	0.010	-	1	12/11/17 16:55	12/12/17 16:06	EPA 3005A	19,200.7	PS
Zinc, Total	ND		mg/l	0.050	-	1	12/11/17 16:55	12/12/17 16:06	EPA 3005A	19,200.7	PS





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**Field Prep:** Not Specified

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor	Date Prepared	Date Analyzed	Analytical Method	Analyst
<b>General Chemistry - Westborough Lab</b>										
Oil & Grease, Hem-Grav	ND		mg/l	4.0	--	1	12/12/17 17:00	12/12/17 18:30	74,1664A	ML



Serial\_No:12141720:00  
 Lab Number: L1744895  
 Report Date: 12/14/17

Project Name: KAFLINES USED AUTO  
 Project Number: AL17-1535

**Sample Receipt and Container Information**

Were project specific reporting limits specified? YES

**Cooler Information**  
 Cooler A Custody Seal Absent

**Container Information**

Container ID	Container Type	Cooler	Initial pH	Final pH	Temp deg C	Pres	Seal	Frozen Date/Time	Analysis(*)
L1744895-01A	Vial HCl preserved	A	NA		2.7	Y	Absent		624-BTEX+M(14)
L1744895-01B	Vial HCl preserved	A	NA		2.7	Y	Absent		624-BTEX+M(14)
L1744895-01C	Vial HCl preserved	A	NA		2.7	Y	Absent		624-BTEX+M(14)
L1744895-01D	Plastic 250ml HNO3 preserved	A	<2	<2	2.7	Y	Absent		ZN-UJ(180),FE-UJ(180),CD-UJ(180),AL-UJ(180),CR-UJ(180),CU-UJ(180),PB-UJ(180)
L1744895-01E	Amber 1000ml HCl preserved	A	NA		2.7	Y	Absent		OG-1664(28)

