James Environmental
management, inc.

February 6, 2019

Certified Mail
7017 3380 0000 6674 8789

New York State Department of Environmental Conservation
Division of Materials Management
Bureau of Solid Waste Management
625 Broadway
Albany, New York 12233-7260

Re: Jerry Brown's Auto Parts Center
26 Lower Warren Street
Queensbury, NY 12804
Permit No. NYR00C343

On behalf of Jerry Brown's Auto Parts Center, James Environmental Management, Inc. (JEM), would like to submit the enclosed 2018 Vehicle Dismantling, Motor Vehicle Repair Shop and Mobile Vehicle Crusher Annual Report.

Should you have any questions or require additional information, please feel free to contact the JEM office.

Sincerely,

Kristyn Jacher

Kristyn Jacher
Environmental Specialist
Kjacher@jamesenvironmental.com

Enc: 2018 Annual Report - Solid Waste

cc: Larry Brown, Management, Jerry Brown's Auto Parts Center

VEHICLE DISMANTLING FACILITY, MOTOR VEHICLE REPAIR SHOP AND MOBILE VEHICLE CRUSHER ANNUAL REPORT

Submit the Annual Report no later than March 1, 2019.

This annual report is for the year of operation from January 01, 2018 to December 31, 2018

SECTION 1 – FACILITY INFORMATION

FACILITY INFORMATION

FACILITY NAME: Jerry Brown, Ltd. dba Jerry Brown's Auto Parts Center

FACILITY LOCATION ADDRESS:	FACILITY CITY:	STATE:	ZIP CODE:
26 Lower Warren Street	Queensbury	NY	12804

FACILITY TOWN:	FACILITY COUNTY:	FACILITY PHONE NUMBER:
Queensbury	Warren	800-543-8733 x115

FACILITY NYS PLANNING UNIT: (A list of NYS Planning Units can be found at the end of this report). Warren County

NYSDEC REGION #: 5

FACILITY TYPE: ☑ Vehicle Dismantler ☐ Motor Vehicle Repair Shop ☐ Mobile Vehicle Crusher

DMV I.D. # 7003817

FACILITY CONTACT:	☐ public ☐ private	CONTACT PHONE NUMBER: 800-543-8733 x115	CONTACT FAX NUMBER:
Larry Brown			518-812-0577

CONTACT EMAIL ADDRESS: LarryBrown@fenixparts.com

OWNER INFORMATION

OWNER NAME:	OWNER PHONE NUMBER:	OWNER FAX NUMBER:
Fenix Parts, Inc. & Subsidiaries	708-407-7201	

OWNER ADDRESS:	OWNER CITY:	STATE:	ZIP CODE:
3733 University Blvd, West #213	Jacksonville	FLA	32217

OWNER CONTACT:	OWNER CONTACT EMAIL ADDRESS:
William Stevens, CEO	billstevens@fenixparts.com

OPERATOR INFORMATION

OPERATOR NAME: ☐ *same as owner* ☐ public ☐ private

PREFERENCES

Preferred address to receive correspondence: ☒ *Facility location address* ☐ *Owner address* ☐ *Other (provide):*

Preferred email address: ☒ *Facility Contact* ☐ *Owner Contact* ☐ *Other (provide):*

Preferred individual to receive correspondence: ☒ *Facility Contact* ☐ *Owner Contact* ☐ *Other (provide):*

Did you operate in 2018? ☑ Yes; Complete this form.

☐ No; Complete and submit Sections 1 and 12.

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SECTION 2A VDF/REPAIR SHOPS- END-OF-LIFE VEHICLES (ELVs) PROCESSED

- Provide the number of ELVs received from January 1 to December 31: 2509
- Provide the number of ELVs crushed and/or removed from the facility from January 1 to December 31: 2218
- Provide the number of ELVs stored at the facility as of December 31: 16669
- Provide the highest number of ELVs stored at the facility at any one time from January 1 to December 31: 2500
- Provide the approximate area used for the storage of vehicles (acres): 20 acres
- Provide the names of scrap metal processors to which you sold or sent decommissioned ELVs:

1) OTSEGO CAR CRUSHERS

2) _____

3) _____

SECTION 2B MOBILE CRUSHERS - END-OF-LIFE VEHICLES (ELVs) PROCESSED

- Provide the number of ELVs crushed from January 1 to December 3: _____
- Provide the names of each facility where you crushed decommissioned ELVs:

1) _____

2) _____

3) _____

4) _____

5) _____

6) _____

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.).

	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)			1350		see attached
Used Oil** (gallons)	7147.75	4770			Solvents & petroleum
Diesel Fuel (gallons)	117				Used in Delivery Trucks
Gasoline (gallons)	25090				Used in Delivery Trucks
Engine Coolant/ Antifreeze (gallons)			630		Solvents & petroleum (recycled)
Window Washing Fluid (gallons)	143		1320		see attached
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 Planning Unit (or state if other than New York)	To Scrap Metal Processor	
Ferrous Scrap Metal			330.305	R. Cohen Recycling 38 Geer Street Glens Falls, NY 12801	☑ Yes	☐ No
Aluminum Scrap Metal			54.643	R. Cohen Recycling 38 Geer Street Glens Falls, NY 12801	☑ Yes	☐ No
Lead Weights			.5755	R. Cohen Recycling 38 Geer Street Glens Falls, NY 12801	☑ Yes	☐ No
Non – Ferrous Scrap Metal			181.125	R. Cohen Recycling 38 Geer Street Glens Falls, NY 12801	☑ Yes	☐ No
Other (specify):					☐ Yes	☐ No
					☐ Yes	☐ No

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 42 (Number)

ABS 10 (Number)

Indicate permitted facility or permitted transporter accepting mercury containing devices:

_____

_____

_____

SECTION 6 – AIR BAGS COLLECTED

Provide the number of air bags recovered.

Number of Air Bags Removed: _____ Number of Air Bags Deployed: _____

Indicate permitted facility or permitted transporter accepting air bags:

_____

_____

_____

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SECTION 7 – LEAD-ACID BATTERIES COLLECTED

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

Number of Lead-Acid Batteries collected from ELVs: 2097

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

Interstate Battery of Green Mountain

71 River St.

Rutland, VT 05701

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

SECTION 8 – WASTE TIRES COLLECTED

Number of waste tires stored on-site: 28 as of December 31

Number of used tires available for sale on-site: 496 as of December 31

Number of used tires sold: 3823 during operating year

Number of waste tires shipped off-site for recycling, disposal, other: 6213 during operating year

Indicate name of facility(ies) accepting waste tires:

Bob's Tire Co.

PO Box 1090

Mattapoisett, MA 02739

SECTION 9 – SELF INSPECTIONS

Number of self-inspections conducted for the year: 52

Are self-inspection records up-to-date with inspector name, what was inspected, time and date of inspection?
☑ Yes ☐ No

At a minimum, are fluid storage areas, vehicles, vehicle storage areas inspected for leaks/spills?
☑ Yes ☐ No Daily

SECTION 10 – 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 11 – 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 12 – COMPLIANCE CERTIFICATION

As of December 31, 2018:

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?	☐	☑	☐	
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.	☐	☑	☐	

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?	☐	☑	☐	
26. Are all lead-acid batteries sent for recycling within one-year of receipt?	☐	☑	☐	
27. Are leaking 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?	☐	☑	☐	

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 handle 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?	3 pounds 5 gallons			

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

No

COMMENTS? (Attach additional sheets if necessary)

SECTION 12 - SIGNATURE AND DATE BY OWNER OR OPERATOR

Owner or Operator must sign, date and submit one completed form to the appropriate Regional Office (See attachment for Regional Office addresses, email addresses and Materials Management Contacts).

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

New York State Department of Environmental Conservation
Division of Materials Management
Bureau of Solid Waste Management
625 Broadway
Albany, New York 12233-7260
Fax 518-402-9041
Email address: SWMFannualreport@dec.ny.gov

I certify, under penalty of law, that the data and other information identified in this report have been prepared under my direction and supervision in compliance with a system designed to ensure that qualified personnel properly and accurately gather and evaluate this information. I am aware that any false statement I make in such report is punishable pursuant to section 71-2703(2) of the Environmental Conservation Law and section 210.45 of the Penal Law.

Signature

2/27/19
Date

Larry Brown
Name (Print or Type)

General Manager
Title (Print or Type)

LarryBrown@fenixparts.com
Email (Print or Type)

26 Lower Warren St.
Address

Queensbury
City

New York 12804
State and Zip

(518) 798-8141
Phone Number

ATTACHMENTS: [X] YES [ ] NO

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Refrigerant Distributed to:

Queensbury Auto Mall
635 Upper Glen Street
Queensbury, NY 12804

Absolute Auto Credit
1569 Route 9
Fort Edward, NY 12828

GDT Automotive
1022 Route 376
Wappingers Falls, NY 12590

518 Auto Sales
156 River Street
Queensbury, NY 12804

Van Allen Automotive
3361 Rt 9H
Valatie, NY 12184

Affordable Auto Sales
1128 Dix Avenue
Hudson Falls, NY 12839

Zappone Chrysler Jeep Dodge Ram
1780 Route 9
Clifton Park, NY 12065

Rozell Industries, Inc.
129 Park Road
Queensbury, NY 12804

D&S Auto Care/Collision
19 St. Agnes Hwy
Cohoes, NY 12047

Washer Fluid Distributed to:

Tri-County Cab Company
243 Warren Street
Glens Falls, NY 12801

Rozell Industries, Inc.
129 Park Road
Queensbury, NY 12804

Affordable Auto Sales
1128 Dix Avenue
Hudson Falls, NY 12839

Troy's Auto Body
3430 Route 9W
Highland, NY 12528

Black Diamond Collision
402 Ct Rt 101
Selkirk, NY 12158

Classic Performance
446 Hubbard Ave
Pittsfield, MA 01201

Dudley Truck & Equipment
10139 Rt 4
Whitehall, NY 12887

Queensbury Auto Mall
635 Upper Glen Street
Queensbury, NY 12804

Wappingers Auto Tech
783 Old Route 9N
Wappingers Falls, NY 12590

518 Auto Sales
156 River Street
Queensbury, NY 12804

Matt's Service Center
300 Maple Avenue
Saratoga Springs, NY 12866

Cliffs Auto Repair Service
2251 Guilderland Ave
Schenectady, NY 12306

Pro Finish Auto Body
1589 East St
Pittsfield, MA 01201