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 <u>January 01, 2018</u> to <u>December 31, 2018</u>

SECTION 1 – FACILITY INFORMATION

	FACILITY	INFORMATION			
FACILITY NAME:	Contract of the second				
KAPUNES USED Auto P	arts				
FACILITY LOCATION ADDRESS:	FACILITY	CITY:	ST	ATE:	ZIP CODE:
6731 Snell Road	Lou	ufle	٨ .	٦4	13367
FACILITY TOWN:	FACILITY	COUNTY:	FACILITY	PHON	E NUMBER:
watson	len	<i>i</i> 5	315-3	376-	-2867
FACILITY NYS PLANNING UNIT: (A list of NYS	S Planning Uni	ts can be found at the end of the	nis report).		SDEC GION #: 6
FACILITY TYPE: Vehicle Dismantler	☐ Motor	Vehicle Repair Shop	□Mol	bile Vel	hicle Crusher
DMV I.D. # 7007567	_				
FACILITY CONTACT:	public	CONTACT PHONE	l l		FAX NUMBER:
PANI Karone	private	NUMBER: 315-255	5 319	5-3	16-2605
CONTACT EMAIL ADDRESS: Mapline	vapay	aharon (A	il lou	e-	character)
	OWNER	INFORMATION			
OWNER NAME:		HONE NUMBER:	OWNER	FAX NU	JMBER:
PAU Kat line	30-	306-4240			2607
OWNER ADDRESS:	OWNER C				ZIP CODE:
6730 Spell Road		ville		ν \prec	1336>
OWNER CONTACT:	1 " "	ONTACT EMAIL ADDRE	_	<i>f</i> .	مر عاد
PAUL Makline		vap@Yaho.com	(All	10 ME	r Characters
	OPERATO	R INFORMATION			
OPERATOR NAME: same as owner			} ==-	ublic rivate	
	PRE	FERENCES	h an alaman da an aran a		
Preferred address to receive correspondence. Other (provide):	: Facility lo	cation address	Owner	address	
Preferred email address: Facility Contact Other (provide):	Do	wner Contact	RECEIV	EÐ	
Preferred individual to receive correspondenc Other (provide):	e: Facilit	y Contact Owner	Contacts Di	EC	
			2 3		
Did you operate in 2018? Yes; Complete)F MATERIALS	MANAGE	MENT,
No; Complete	and submit	Sections 1 and 12.			

ECTION 2A VDF/REPAIR SHOPS- END-OF-LIFE VEHICLES	
Provide the number of ELVs received from January 1 to December 31:	500
Provide the number of ELVs crushed and/or removed from the facility from January 1 to December 31:	700
Provide the number of ELVs stored at the facility as of December 31:	2/100
Provide the highest number of ELVs stored at the facility at any one time from January 1 to December 31:	2,600
 Provide the approximate area used for the storage of vehicles (acres): 	acres
Provide the names of scrap metal processors to which you sold or sent deco	ommissioned ELVs:
1) Kinco Wingston ontarso Cana	la
2) It Esternises	
3)	
J)	
Provide the number of ELVs crushed from January 1 to December 3: Not cricked They were not in dunck and taken out Provide the names of each facility where you crushed decommissioned ELV 1) Maco Vingston on take Cereta	1/s:
Provide the number of ELVs crushed from January 1 to December 3: Not cricked They were not in dunck, 9 I taken but Provide the names of each facility where you crushed decommissioned ELV 1) Window Wingston of taken Ceresta	1/s:
Provide the number of ELVs crushed from January 1 to December 3: Not cricked They were not in dunck and taken out Provide the names of each facility where you crushed decommissioned ELV 1) Whoo Vingston on take Cereta	1/s:
Provide the number of ELVs crushed from January 1 to December 3: Ad cricked they were had in dunkly 9 Al taken each Provide the names of each facility where you crushed decommissioned ELV 1) Wood Whasto Cerest 2)	1/s:

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. \sqrt{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)	75	75-	0	Ō	
Used Oil** (gallons)	2400	1800	0	0	usel on 5.40 water oil turning
Diesel Fuel (gallons)	0	0	0	0	
Gasoline (gallons)	550	125	D	0	
Engine Coolant/ Antifreeze (gallons)	70	100 Red 40 brees	200	0	
Window Washing Fluid (gallons)	44	8	36	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. Destination Received Stored On Site **Sent Off Site Material Types** (tons) (tons) (tons) To Scrap NYS Planning Unit (or state if Metal other than New York) **Processor** Ferrous Scrap Yes No Metal **Aluminum** No Scrap Metal Lead Weights □No Non - Ferrous Yes No Scrap Metal 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 695 (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 <u>recovered</u> and their disposition.		
Number of Lead-Acid Batteries collected from ELVs:	512	
Indicate permitted facility or permitted transporter accepting lead-acid batterior Hary Lagreff Interface Batterier		
Any materials disposed must undergo a hazardous waste determination and hazardous.	proper handling, st	orage and disposal, if
SECTION 8 – WASTE TIRES CO	LLECTED	
Number of waste tires stored on-site:	150	as of December 31
Number of used tires available for sale on-site:	300	as of December 31
Number of used tires sold:	350	during operating year
Number of waste tires shipped off-site for recycling, disposal, other:	200	during operating year
Indicate name of facility(ies) accepting waste tires:		
SECTION 9 – SELF INSPECT	IONS	
Number of self-inspections conducted for the year:		(2
Are self-inspection records up-to-date with inspector name, what was inspector name.	pected, time and da	ate of inspection?
At a minimum, are fluid storage areas, vehicles, vehicle storage areas ins	pected for leaks/sp	ills?
SECTION 10 - PROBLEM	IS .	
Were any problems encountered during the reporting period (e.g., specific facility procedures)?	occurrences which	have led to changes in
Yes No If yes, attach additional sheets identifying each problem a	and the methods for	r resolution of the problem
SECTION 11 – CHANGES	3	
Were there any changes from approved reports, plans, specifications, and	d permit conditions	?
☐ Yes ☑ No If yes, attach additional sheets identifying changes with a	a justification for ea	ch change.

SECTION 12 - COMPLIANCE CERTIFICATION

As of December 31, 2018:

						D-4
	된 보고 되어 말라이 말라요요요 중작 것만 말라고요. 그 없었					Date of Return to
	Waste Management Compliance Checkli	ist	N/	\ Yes	No	Compliance
1. MO	If your facility stores LESS THAN 1,000 tires, check NA. If yRE THAN 1,000 tires, do you have a PART 360 permit for tires.			1 [
2.	Is a system in place to control vegetation and prevent it from fire access lanes or driveways?					
3.	Have you recorded the date of receipt for all end-of-life veh	nicles received?				
4.	Are the end-of-life vehicle records available on-site?					
5.	Have all end-of-life vehicles been inspected, upon arrival, for unauthorized wastes?	for leaking fluids and				
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	y Plan?				
9.	Does your Contingency Plan include actions to be taken in	the event of the foll	owing?			
	9a. Fire.					
	9b. Spill or release of vehicle waste fluids.				r	
	9c. Unauthorized material received at facility.				r 🗆	
10.	Are spills of waste fluids, if any occur, reported to the NYSE Spills Hotline within two hours of detection?	DEC				no spills
11.	Are all vehicle residues prevented from migrating from or ruproperty?	running off your				
12.	Is dust controlled to prevent interference with facility operat facility site?	tions or from leaving	, E			
13.	Are vectors (mosquitoes, rats, mice, etc.) controlled to prev facility operations?	vent interference wit	h 🔽	了口		
14.	Are waste fluids kept from being discharged onto the groun waters?	nd or into surface				
15.	Is access to your facility controlled by: fences, gates, sign a (not vehicles)?	and/or natural barrie	ers [
	15a. Are the access controls working (i.e. controlling acces	ss)?			ł	
16.	Are fluids drained from end-of-life vehicles on a pad construent material?	ructed of concrete or				
17.	Are you doing the following with your concrete (or equivale draining, crushing, etc.?	ent surface) pad that	is used	or vehic	le disma	ntling, fluid
	17a. Cleaning daily.				ł 🔲	
	17b. Cleaning spills as they occur.					
	17c. Collecting and properly disposing of absorbent materia	ials.				

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					Date of Return to
	Waste Management Compliance Checklist	NA	Yes	No	Compliance
18.	Have the following wastes been drained, removed, deployed, collected and/or storpractices, prior to vehicle crushing or shredding?	ed follov	ving be		
	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.		17		
	18c. Mercury switches or other mercury containing devices, if any.		7		
	18d. Refrigerants, if any.		7		
	18e. Air bags.		7		
	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?		1		
25.	Are lead-acid batteries covered to protect them from precipitation?				Stored Anssile
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?		凶		
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?		Ø		
31.	If sent off-site, is used oil transported via a permitted hauler?	1			
32.	If you do not burn used oil onsite check NA for 32a., 32b., 32c. If you do, then answ	ver 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?				

ambient air?

32c. Are combustion gases from used oil space heaters vented to the outside

					Date of Return
Waste Management Compliance Che	ecklist	NA	Yes	No	Compliance
33. Is waste oil kept from being mixed with brake cleaner, of solvents, gasoline, or degreasers?	carb cleaner, antifreeze,				
34. Are sludges from sumps and oil/water separators store labeled containers?	d in covered, closed and				
35. Are sludges properly recycled or disposed?					
36. Are used oil filters properly drained, crushed or disman	tled?				
37. Are drained oil filters properly recycled or disposed?					
38. If your facility does not require an SPDES Multi-Sector for Stormwater Discharge, check NA for 38a, 38b, 38c an SPDES MSGP answer 38a, 38b, 38c:					
38a. If required by the SPDES MSGP, has a Stormwa Plan been prepared for this facility?	iter Pollution Prevention				
38b. Is the information provided in the facility's original Termination submission for the SPDES MSGP st date?					
38c. Has the facility's Annual Certification Report for t submitted within the previous year?	he SPDES MSGP been		ď		
39. If your facility does not handle cleaning solvents, degree non-vehicle wastes write NA. If these materials are handled the maximum amount of this material that your facility gene month?	d at your facility, what is	M	A _ -		pounds gallons
Do you have any other Environmental Conservation Law (Attach additional sheets as necessary.)	or regulatory violations?	?			
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.

o(2) of the Environmental Conservation Law and	l section 210.45 of the Penal Law
Colle of Variables Signature	2)26/19 Date
Name (Print or Type)	Title (Print or Type)
Kuflinevara taha. Com	
Email (Print	or Type)
6731 Scell Road Address	Loursue City
Address	City
<u> </u>	315 376 2385
State and Zip	Phone Number

ATTACHMENTS: YES NO

N.Y.S. Approved ELAP ID: 10708

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

U.S.P.H. Certified 36144

* Laboratory Report Form *

Kaflines Used Auto 6731 Snell Rd. Lowville, NY 13367 Client ID

7603849

Report Date 01/14/2019

Sample ID: Sample Date: 01900028

12/28/18

Sample Time:

1600

Sample Type: Wastewater Sample Site: WASTEWATER

Received Date:	01/02/19	Received Tir	ne: 1030	Sampled By: P.K.				
	Analysis		Results	Method Code	Lab ID	Date	Time	Tech
CHEMICAL OX	YGEN DEMA	AND (COD)	54.6 mg/L	Hac-1979-8000	10708	1/9/2019	1405	JLT
SOLIDS, TOTA	AL SUSPEND	ED	34 mg/L	SM-21-2540D	10708	1/3/2019	1845	TLE

FFR 28 2019

NV. OF MATERIAL'S MANAGEMENT

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



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.

Serial_No:01111914:23

Project Name: KAFLINES USED AUTO

Project Number: AL19-0009

SAMPLE RESULTS

Lab Number:

L1900314

Report Date:

01/11/19

Lab ID:

L1900314-01

Client ID:

PLANT

Sample Location:

Not Specified

Date Collected:

12/28/18 16:00

Date Received: Field Prep:

01/03/19 Not Specified

Sample Depth:

Matrix:

Water

Analytical Method: Analytical Date:

128,624.1 01/05/19 17:56

Analyst:

ΑD

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

Surrogate	% Recovery	Qualifier	Acceptance Criteria	
Pentafluorobenzene	94		60-140	
Fluorobenzene	102		60-140	
4-Bromofluorobenzene	94		60-140	

Serial_No:01111914:23

Project Name:

KAFLINES USED AUTO

Lab Number:

L1900314

Project Number:

AL19-0009

Report Date:

01/11/19

Lab ID:

L1900314-01

Date Collected:

12/28/18 16:00

Client ID:

01/03/19

PLANT

Date Received:

Sample Location:

Not Specified

Field Prep:

Not Specified

Sample Depth:

Matrix:

Water

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor	Date Prepared	Date Analyzed	Prep Method	Analytical Method	Analyst
Total Metals - Ma	nsfield Lab					-					
Aluminum, Total	2.36		mg/l	0.100		1	01/04/19 15:34	4 01/08/19 00:56	EPA 3005A	19,200.7	AB
Cadmium, Total	ND		mg/l	0.005		1	01/04/19 15:34	4 01/08/19 00:56	EPA 3005A	19,200.7	AB
Chromium, Total	ND		mg/l	0.010		1	01/04/19 15:34	4 01/08/19 00:56	EPA 3005A	19,200.7	AB
Copper, Total	ND		mg/l	0.010	_	1	01/04/19 15:34	4 01/08/19 00:56	EPA 3005A	19,200.7	AB
Iron, Total	3.19		mg/l	0.050	_	. 1	01/04/19 15:34	4 01/08/19 00:56	EPA 3005A	19,200.7	AB
Lead, Total	ND		mg/l	0.010	-	1	01/04/19 15:34	4 01/08/19 00:56	EPA 3005A	19,200.7	AB
Zinc, Total	ND		mg/l	0.050	_	1	01/04/19 15:34	4 01/08/19 00:56	EPA 3005A	19,200.7	AB

SAMPLE RESULTS

Serial_No:01111914:23

Project, Name:

KAFLINES USED AUTO

Lab Number:

L1900314

Project Number: AL19-0009

Report Date:

01/11/19

SAMPLE RESULTS

Lab ID:

L1900314-01

Client ID:

PLANT

Date Collected:

12/28/18 16:00

Date Received:

01/03/19

Sample Location: Not Specified

Field Prep:

Not Specified

Sample Depth:

Matrix:

Water

MIGUIA.	Water									
Parameter	Result	Qualifier L	Jnits	RL	MDL	Dilution Factor	Date Prepared	Date Analyzed	Analytical Method	Analyst
General Chemistry - W	estborough Lat	o								
Oil & Grease, Hem-Grav	22.	r	mg/l	4.0	-	1	01/07/19 16:30	01/07/19 17:30	74,1664A	ML



Lab Nu

Lab Number: L1900314
Report Date: 01/11/19

Sample Receipt and Container Information

YES

Were project specific reporting limits specified?

KAFLINES USED AUTO

Project Name:

Project Number: AL19-0009

Cooler Information
Cooler Custody Seal
A Absent

Container Information	rmation	,	Initial	Final	Initial Final Temp			Frozen	•
Container ID	Container Type	Cooler	Н	Ę	aeg ເ	Pres	Seal	Date/11me	Analysis(")
L1900314-01A	Vial HCI preserved	۷	ď Ž		3.7 Y Absent	>	Absent		624.1-BTEX+M(14)
L1900314-01B	Vial HCI preserved	∢	¥		3.7	>	Absent		624.1-BTEX+M(14)
L1900314-01C	Vial HCl preserved	∢	¥		3.7	>	Absent		624.1-BTEX+M(14)
L1900314-01D	Plastic 250ml HNO3 preserved	∢	\$	7	3.7	>	Absent		ZN-UI(180), FE-UI(180), CD-UI(180), AL- UI(180), CR-UI(180), CU-UI(180), PB-UI(180)
L1900314-01E	Amber 1000ml HCl preserved	∢	Ą		3.7	>	Absent		OG-1664(28)



עיטיא באטנ LABORATORIES, IN: 800 Starbuck Ave., Suite B101, Watertown, NY 13601

Chain of Custody

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	Final Review:		00	K#	Check#	Cash		Page 1 of 1
VAD 1/2/19	Initial Review:					7	\ \ \ \ \ \ \	Rev. # 117
-			Amt Paid			Amt. Due:	\ >	7/10/2018
SEE ATTACHED SHEET		1030	1 1 1 1 2 1 1 2 1		19 /1			Doc. # 357
GANDARDS		2 2	01.11.1					´ .
SAMPLE(S) AS RECEIVED CONFORM TO NELAC	SAMPLE(S) AS R	1180	NE 112116	J. My	0.30	1/2/1/6/	MARS	12
	View) No						11/11/11	2
		1. J. Y.			525	1/2/19	1. Ters	Two .
AUTHORIZED RECIPIENTS &	Temp° ICED?	Time	d by: Date	Received by:	Time	Date	Kelinquisnea by:	7 2
				2 _				
					A HARD	*		
Zn *	Al,Fe,Pb,Cd,Cr,Cu,Zn				1			
	On a Grease							
		-						
(5wb.)	ВЕТХ	**	-					
	COD	Z					-	
					-			
	TSS							
EST (lab use only)	REQUESTED		1 2 3 4 5	Ma		Sample Identification	ed Collected	Collected
			List Preservative Code Below	irix -	Gra		Time	Date
		acted		see co e Resio	b C=(Campier
NOTES TO LABORATORY	Normal TAT	rbic Acid 7= Z	10	des a	ompo		Contact/Report to:	Contact/
DW RESULTS WILL BE FORWARDED TO NYS DOH.	DW RESULTS WILL E	des	1= Na.S.O. 2= HCl 3- H CO		site		ddress:	E-Mail address
						Cell #	375-3/6-2885	T 1016 #.
Ę	OTHER:	iter SO≃Soii	SL=Sludge SW=Surface Water			Lowville, NY 13367	Lowv	7
Raw	Finished	ter Vastewater	GW=Ground Water WW=Wastewater			6731 Snell Road		Client Address:
Sample Information:	Samp		Matrix Codes	PO#:	Client Project ID / PO# :	Kallines Used Auto		Client Name:
Page	ustouy	Cust			labs.com	388 www.converselabs.com	(315)	1