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

Submit the Annual Report no later than March 1, 2020. This

RECEIVED NYS DEC

annual report is for the year of operation from <u>January 01, 2019</u> to <u>December 31, 2019</u>

JAN 13 2020

SECTIO	ON 1 – FAC	CILITY INFORMATIO	N		10 2020		
FACILITY INFORMATION					VISION OF LS MANAGEMENT		
FACILITY NAME:						,	
EIGHTEEN AUTO PARTS, INC.							
FACILITY LOCATION ADDRESS:	FACILITY	CITY:		STATE:	ZIP CODE:		
127-40 Willets Pt. Blud.	COR	ONA		NY	11368		
FACILITY TOWN:	FACILITY		FACIL	ITY PHON	TY PHONE NUMBER:		
CORONA	QUZ	ENS	7/8	335~	8624		
FACILITY NYS PLANNING UNIT: (A list of NY	S Planning Uni	ts can be found at the end of t	this repor	i). NYS	SDEC _		
New	York (iTy		REC	GION #: 🗸		
FACILITY TYPE: Vehicle Dismantler	Motor	Vehicle Repair Shop		Mobile Vel	nicle Crusher		
DMV I.D. #							
FACILITY CONTACT:	public	CONTACT PHONE	С	ONTACT I	FAX NUMBER:		
Yoset Roralashvilli	private	NUMBER: 7/2 335-8624	7	18 33	5-4900		
CONTACT EMAIL ADDRESS: AJK	02 A1 6	WYSN. COM		70	- // 0.0		
	OWNER	INFORMATION			***************************************		
OWNER NAME:	OWNER P	HONE NUMBER:		R FAX NU			
Yosa Koralashvili	7/8 335	5-8624	17/83	335- <i>4</i> 9	00		
OWNER ADDRESS:	OWNER C	ITY: Shing		STATE:	ZIP CODE:		
OWNER CONTACT:	OWNER C	ONTACT EMAIL ADDRE	SS:				
718 335-8624	LAJK	ORAL (a) MSN.	COM				
	OPERATO	RINFORMATION					
OPERATOR NAME: X same as owner				_public _private			
	PRE	ERENCES					
Preferred address to receive correspondence: Facility location address Other (provide): Owner address							
Preferred email address: Facility Contact Owner Contact							
Preferred individual to receive correspondence: Facility Contact Owner Contact Other (provide):							
Did you operate in 2019? XYes; Complete	e 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:	40
 Provide the number of ELVs crushed and/or removed from the facility from January 1 to December 31: 	_32
Provide the number of ELVs stored at the facility as of December 31:	32
 Provide the highest number of ELVs stored at the facility at any one time from January 1 to December 31: 	_32
Provide the approximate area used for the storage of vehicles (acres):	1000 SQ, FT. acres
Provide the names of scrap metal processors to which you sold or sent deco Provide the names of scrap metal processors to which you sold or sent deco Recycling 2)	mmissioned ELVs:
2)	
3)	
SECTION 2B MOBILE CRUSHERS - END-OF-LIFE VEHICLES	(ELVs) PROCESSED
	(ELVs) PROCESSED
SECTION 2B MOBILE CRUSHERS - END-OF-LIFE VEHICLES	<u>-0-</u>
SECTION 2B MOBILE CRUSHERS - END-OF-LIFE VEHICLES • Provide the number of ELVs crushed from January 1 to December 3:	<u>-0-</u>
SECTION 2B MOBILE CRUSHERS - END-OF-LIFE VEHICLES • Provide the number of ELVs crushed from January 1 to December 3: • Provide the names of each facility where you crushed decommissioned ELVs	<u>-0-</u>
SECTION 2B MOBILE CRUSHERS - END-OF-LIFE VEHICLES • Provide the number of ELVs crushed from January 1 to December 3: • Provide the names of each facility where you crushed decommissioned ELVs 1)	<u>-0-</u>
SECTION 2B MOBILE CRUSHERS - END-OF-LIFE VEHICLES • Provide the number of ELVs crushed from January 1 to December 3: • Provide the names of each facility where you crushed decommissioned ELVs 1)	<u>-0-</u>
SECTION 2B MOBILE CRUSHERS - END-OF-LIFE VEHICLES • Provide the number of ELVs crushed from January 1 to December 3: • Provide the names of each facility where you crushed decommissioned ELVs 1)	<u>-0-</u>

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.</u> \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.)	site Stored Sold/ ite on-site at Recycled Disposed ater, year-and off-site off-site*			(Indicate permitted facility or permitted Part 364 transporter accepting waste fluids.)			
Refrigerant (pounds)	5 lbs.				Eighteen Auto Parts			
Used Oil** (gallons)				55 Gal	COBRA SCRAP WASTE OIL REMOVAL			
Diesel Fuel (gallons)	NA	NA	ИA	NA	NA			
Gasoline (gallons)				20 Gal	COBRA SCRAP WASTE OIL REMOVAL			
Engine Coolant/ Antifreeze (gallons)				10 Gal	COBRA SCRAP WASTE OIL REMOVAL			
Window Washing Fluid (gallons)	5 Gal				Eighteen Auto Parts			
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.

Motorial Tyres	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)	M	To Scrap Metal Processor	
Ferrous Scrap Metal	None				□Yes	□No	
Aluminum Scrap Metal	None None None None				□Yes	□No	
Lead Weights	None				□Yes	□No	
Non – Ferrous Scrap Metal	None				□Yes	□No	
Other (specify):					□Yes	□No	
					□Yes	□No	
	SEC	TION 5 - MERC	CURY SWITC	HES COLLECTED			
Provide the number H&TS) and antiloc	r of mercury-con k brake assembl	taining devices <u>rec</u> ies (ABS).	overed. Includin	g but not limited to hood & trunk li	ghting swi	itches	
	H&TS (Number)	0		ABS (Number)			
ndicate permitted f	acility or permitte	ed transporter acce	pting mercury co	ontaining devices:			
		SECTION 6 -	AIR BAGS C	OLLECTED			
Provide the number	r of air bags <u>rec</u> o						
Number of Air Bags		0	_ Num	ber of Air Bags Deployed:	32		
ndicate permitted f	acility or permitte	ed transporter acce	pting 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:	20					
Indicate permitted facility or permitted transporter accepting lead-acid batteries:	2 Recycles 18 Reuses	•				
Alpha Recycling						
Any materials disposed must undergo a hazardous waste determination and prophazardous.	per handling, sto	rage and disposal, if				
SECTION 8 - WASTE TIRES COLLE	CTED					
Number of waste tires stored on-site:	20_	as of December 31				
Number of used tires available for sale on-site:	20	as of December 31				
Number of used tires sold:	40	during operating year				
Number of waste tires shipped off-site for recycling, disposal, other:	40	during operating year				
Indicate name of facility(ies) accepting waste tires:						
EP Tires LLC						
SECTION 9 - SELF INSPECTION	NS	. 0				
Number of self-inspections conducted for the year:	_	50				
Are self-inspection records up-to-date with inspector name, what was inspect Yes No	ed, time and date	e of inspection?				
At a minimum, are fluid storage areas, vehicles, vehicle storage areas inspec Yes No	ted for leaks/spill	s?				
SECTION 10 - PROBLEMS						
Were any problems encountered during the reporting period (e.g., specific occ facility procedures)?	currences which h	nave led to changes in				
Yes No If yes, attach additional sheets identifying each problem and	the methods for r	resolution of the problem				
SECTION 11 – 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 just	stification for eacl	h change.				

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SECTION 12 - COMPLIANCE CERTIFICATION

As of December 31, 2018:

	Waste Management Compliance Checklist	NA	Yes	No	Date of Return to Compliance
1. MC	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	П		i van die Veren, die stad bestelen der veren de Steine der Steine
2.	Is a system in place to control vegetation and prevent it from encroaching onto fire access lanes or driveways?		\boxtimes		
3.	Have you recorded the date of receipt for all end-of-life vehicles received?		\times		
4.	Are the end-of-life vehicle records available on-site?		\boxtimes		
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?		X		
7.	Does your facility have a written Contingency Plan?				
8.	Are facility personnel trained to implement the Contingency Plan?		\boxtimes		
9.	Does your Contingency Plan include actions to be taken in the event of the following	ng?			
	9a. Fire.		X		
	9b. Spill or release of vehicle waste fluids.		X		
	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?		\boxtimes		
11.	Are all vehicle residues prevented from migrating from or running off your property?		\boxtimes		
12.	Is dust controlled to prevent interference with facility operations or from leaving facility site?		X		
13.	Are vectors (mosquitoes, rats, mice, etc.) controlled to prevent interference with facility operations?		\boxtimes		
14.	Are waste fluids kept from being discharged onto the ground or into surface waters?		\boxtimes		
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)?		\boxtimes		
16.	Are fluids drained from end-of-life vehicles on a pad constructed of concrete or equivalent material?		\boxtimes		
17.	Are you doing the following with your concrete (or equivalent surface) pad that is udraining, crushing, etc.?	sed for	vehicle	dismaı	ntling, fluid
	17a. Cleaning daily.		\boxtimes		
	17b. Cleaning spills as they occur.		\boxtimes		
	17c. Collecting and properly disposing of absorbent materials.		X		

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	Waste Management Compliance Checklist	NA	Yes	No	Compliance
18.	. Have the following wastes been drained, removed, deployed, collected and/or stor practices, prior to vehicle crushing or shredding?				사업 기계 이번 경험 경험이 되어 있다고 없다
	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.		X		
19.	Are fluids stored separately & in containers that are compatible with their contents?		\boxtimes		
20.	Are fluids stored in closed containers?		X		
21.	Are containers which contain waste fluids in good condition and not visibly leaking?		X		
22.	Are containers clearly and legibly labeled to describe their contents?		\boxtimes		
23.	Are containers stored on a bermed pad constructed of concrete or equivalent material?		\boxtimes		
24.	Are lead-acid batteries stored upright and off the ground?		X		
25.	Are lead-acid batteries covered to protect them from precipitation?		\square		
26.	Are all lead-acid batteries sent for recycling within one-year of receipt?		\boxtimes		
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?		X		
29.	Are PCB capacitors, if any are encountered, removed and stored in appropriate, labeled containers for recycling or disposal?		\boxtimes		
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.	, 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?			\boxtimes	
	32b. Do on-site space heaters burn only used oil that is generated on-site or received from household do-it-yourself generators?			X	
	32c. Are combustion gases from used oil space heaters vented to the outside		X		

				Date of Return to
Waste Management Compliance Checklist	NA	Yes	No	Compliance
33. Is waste oil kept from being mixed with brake cleaner, carb cleaner, antifreeze, solvents, gasoline, or degreasers?		X		
34. Are sludges from sumps and oil/water separators stored in covered, closed and labeled containers?		\boxtimes		
35. Are sludges properly recycled or disposed?		X		
36. Are used oil filters properly drained, crushed or dismantled?	X			
37. Are drained oil filters properly recycled or disposed?		X		
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?	\boxtimes			
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?	区			
38c. Has the facility's Annual Certification Report for the SPDES MSGP been submitted within the previous year?	\boxtimes			
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?				_ pounds _ gallons
Do you have any other Environmental Conservation Law or regulatory violations? (Attach additional sheets as necessary.)				
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

| 1-7-20 |
| Signature | Date |
| MANAGER |
| Name (Print or Type) | Title (Print or Type) |
| Email (Print or Type) |
| D7-40 |
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ATTACHMENTS: YES NO

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION

Division of Water, Bureau of Water Permits 625 Broadway, Albany, New York 12233-3505 P: (518) 402-8111 | F: (518) 402-9029 www.dec.ny.gov

5/29/2019

EIGHTEEN AUTO PARTS INC 127-40 WILLETS POINT BLVD CORONA, NY 11368

Re: Acknowledgement of the Conditional No Exposure Certification for exclusion from permitting under the SPDES Multi-Sector General Permit for Stormwater Discharges Associated with Industrial Activity (GP-0-17-004)

Dear Owner/Operator:

This is to acknowledge that the New York State Department of Environmental Conservation (the Department) has received a complete Conditional No Exposure Certification for exclusion from permitting under the terms and conditions imposed by the New York State Department of Environmental Conservation (DEC) SPDES Multi-Sector General Permit for Stormwater Discharges Associated with Industrial Activity (GP-0-17-004) (MSGP) for the following facility:

EIGHTEEN AUTO PARTS INC 127-40 WILLETS POINT BLVD CORONA, NY 11368

The Conditional No Exposure Certification identification number for this facility is NYR00D369. Please be sure to include this identification number on any forms or correspondence you send the Department related to this Conditional No Exposure Certification.

This facility has been granted exclusion from permitting under the terms and conditions imposed by the MSGP, effective 12/31/2018. It is not, however, a Department determination of the validity of the information you provided. Your signature on the Conditional No Exposure Certification form certifies that you have read, understood and are implementing all of the applicable requirements. An important aspect of this certification requires that you have correctly determined whether you are eligible for permitting exclusion under MSGP.

The Conditional No Exposure Certification is valid for a 5-year term. You will need to submit a new Conditional No Exposure Certification Form on or before 12/31/2023 in order to maintain the Conditional No Exposure Certification. The Conditional No Exposure Certification Form can found on the Department's website at http://www.dec.ny.gov/docs/water-pdf/noexposure.pdf.



If you determine you are no longer eligible for the Conditional No Exposure Certification, you must apply for coverage under MSGP. Information regarding the MSGP and a copy of the Notice of Intent needed to obtain coverage under the MSGP can be found on the Department's website at http://www.dec.ny.gov/chemical/9009.html

Conditional No Exposure Certification only relieves a facility of the responsibility to obtain a permit for stormwater discharges covered by the MSGP. If you have questions whether or not your facility needs other permits related to stormwater discharges, you should contact your Regional Permit Administrator (http://www.dec.ny.gov/about/39381.html).

If you have any questions or require additional information, please contact me at (518) 402-8108 or steven.mccague@dec.ny.gov

Sincerely,

Steven J McCague, P.E.

MSGP Permit Coordinator

