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

Re: Fred's Used Auto Parts

2541 County Route 7 Oswego, NY 13126 Permit No. NYROOB724

On behalf of Fred's Used Auto Parts, James Environmental Management, Inc. (JEM), would like to submit the enclosed **2019** 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,

al ful

Mahdi Al Sallami Environmental Specialist msallami@jamesenvironmental.com

Enc: 2019 VDF Annual Report - Solid Waste

cc: Fred Knopp, Fred's Used Auto Parts

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

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

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

SECTION 1 - FACILITY INFORMATION

	FACILITY	INFORMATION ·			
FACILITY NAME: Fred's Used Auto Parts					
FACILITY LOCATION ADDRESS:	FACILITY	CITY.		OTATE:	TID CODE
	FACILITY CITY: STATE: ZIP CODE:				
2541 County Route 7	7 Oswego NY 13126				
FACILITY TOWN:	CILITY TOWN: FACILITY COUNTY: FACILITY PHONE NUMBER:				
Oswego	swego				
FACILITY NYS PLANNING UNIT: (A list of N Oswego County	IYS Planning Un	its can be found at the end o	of this repo		SDEC 7 GION #: 7
FACILITY TYPE: Vehicle Dismantler DMV I.D. # 7077435		Vehicle Repair Shop e Vehicle Crusher	NYS DE	C ACTIVIT	Y CODE:
FACILITY CONTACT: Fred Knopp					FAX NUMBER:
CONTACT EMAIL ADDRESS: fred@fred	sautoparts.	com			
		INFORMATION			
OWNER NAME: Fred Knopp	OWNER PHONE NUMBER: 315-343-2064			JMBER:	
OWNER ADDRESS: 2541 County Route 7	OWNER CITY: STATE: ZIP CODE: NY 13126			ZIP CODE: 13126	
OWNER CONTACT: Phone/Email	OWNER CONTACT: OWNER CONTACT EMAIL ADDRESS:				
T Hono/Email		•			
OPERATOR INFORMATION OPERATOR NAME: public private					
	PRE	FERENCES			
Preferred address to receive correspondence Other (provide):	e: Facility lo	cation address	0	wner address	
Preferred email address: Facility Contact Other (provide):		wner Contact			
Preferred individual to receive correspondent Other (provide):	nce: Facili	ty Contact Own	ner Contact		
Did you operate In 2019? ✓ Yes; Complete		Sections 1 and 12.			

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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)	5	20			
Used Oil** (gallons)	1000	550			
Diesel Fuel (gallons)	-0	0			
Gasoline (gallons)	450	50			
Engine Coolant/ Antifreeze (gallons)		320	18		given to customer
Window Washing Fluid (gallons)	30	16	4		given to customer
Other (specify)					V
				-	

^{*} 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.

	Deschool	Otenad On Site	Sent Off Site	Destination	on			
Material Types	Received (tons)	Stored On Site (tons)	(tons)	NYS <u>Planning Unit</u> (or state If other than New York)	To Scrap Metal Processor			
Ferrous Scrap Metal	NIA				□Yes	□No		
Aluminum Scrap Metal	Alu				□Yes	□No		
Lead Weights	NIA				Yes	□No		
Non – Ferrous Scrap Metal	NIA				□Yes	□No		
Other (specify):					□Yes	□No		
					Yes	□No		
	H&TS_(Number)	1		ABS (Number)				
ndicate permitted for	acility or permitt	ted transporter acce	epting mercury of	ontaining devices:				
						+		
		SECTION 6 -	AIR BAGS	COLLECTED				
Provide the number	r of air bags rec							
Number of Air Bags	Removed:	40	_ Nun	nber of Air Bags Dep <mark>lo</mark> yed:	Not -	TRAC		
ndicate permitted f	R. A.S.	ted transporter acce	epting air bags:	entry RI				

SECTION 7 – LEAD-ACID BATTERIES COLLECTED

Provide the number of lead-acid batteries <u>recovered</u> and their disposition	l.
Number of Lead-Acid Batteries collected from ELVs:	375
Indicate permitted facility or permitted transporter accepting lead-acid bat	
Any materials disposed must undergo a hazardous waste determination a hazardous.	and proper handling, storage and disposal, if
SECTION 8 – WASTE TIRES (COLLECTED
Number of waste tires stored on-site:	as of December 31
Number of used tires available for sale on-site:	as of December 31
Number of used tires sold:	during operating year
Number of waste tires shipped off-site for recycling, disposal, other:	800 Appox during operating year
Energy Kecovery Facility F plus crusher now takes Aut	os wy tires
SECTION 9 – SELF INSPE	CTIONS
Number of self-inspections conducted for the year:	6
Are self-inspection records up-to-date with inspector name, what was ☐ Yes ☐No	inspected, time and date of inspection?
At a minimum, are fluid storage areas, vehicles, vehicle storage areas ☑ Yes ☐ No	s inspected for leaks/spills?
SECTION 10 - PROBL	EMS
Were any problems encountered during the reporting period (e.g., spefacility procedures)?	cific occurrences which have led to changes in
Yes No If yes, attach additional sheets identifying each proble	em and the methods for resolution of the problem
SECTION 11 - CHANG	GES
Were there any changes from approved reports, plans, specifications,	and permit conditions?
Yes No If yes, attach additional sheets identifying changes w	rith a justification for each change.

SECTION 12 - COMPLIANCE CERTIFICATION

As of December 31, 2018:

				-11	Date of Return to
	Waste Management Compliance Checklist	NA	Yes	No	Compliance
	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?	V			
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?		9		
4.	Are the end-of-life vehicle records available on-site?		V		
5.	Have all end-of-life vehicles been inspected, upon arrival, for leaking fluids and unauthorized wastes?		V		
6.	Have all observed leaks been remedied or contained?		U		
7.	Does your facility have a written Contingency Plan?		W		
8.	Are facility personnel trained to implement the Contingency Plan?		V		
9.	Does your Contingency Plan include actions to be taken in the event of the following	ng?			
	9a. Fire.		U		
	9b. Spill or release of vehicle waste fluids.		V		7
	9c. Unauthorized material received at facility.		V		
10.	Are spills of waste fluids, if any occur, reported to the NYSDEC Spills Hotline within two hours of detection?		V		
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?		V		
13.	Are vectors (mosquitoes, rats, mice, etc.) controlled to prevent interference with facility operations?		V		
14.	Are waste fluids kept from being discharged onto the ground or into surface waters?		V		
15.	Is access to your facility controlled by: fences, gates, sign and/or natural barriers (not vehicles)?		V		
	15a. Are the access controls working (i.e. controlling access)?		V		
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 udraining, crushing, etc.?	used for	vehicle	disma	antling, fluid
	17a. Cleaning daily.		V		
	17b. Cleaning spills as they occur,		V		
	17c. Collecting and properly disposing of absorbent materials.		V		

					Date of Return to
	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?	ed follow	ving be	st man	agement
	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.		V	П	
	18c. Mercury switches or other mercury containing devices, if any.				
	18d. Refrigerants, if any.				
	18e. Air bags.		V		
	18f. PCB capacitors, if any.	U			
19.	Are fluids stored separately & in containers that are compatible with their contents?				
20.	Are fluids stored in closed containers?		V		
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?		V		
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?		V		
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 <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?		V		
28.	Are mercury switches and other mercury containing devices stored in appropriate, labeled containers and then sent for recycling?		V		
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?		V		
31.	If sent off-site, is used oil transported via a permitted hauler?	V			-
32.	If you do not burn used oil onsite check NA for 32a., 32b., 32c. If you do, then answer	wer 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?		V		
	32b. Do on-site space heaters burn only used oil that is generated on-site or received from household do-it-yourself generators?		V		
	32c. Are combustion gases from used oil space heaters vented to the outside ambient air?		V		

Waste Management Compliance Checklist	δLA	Yes	No	Date of Return to
33. Is waste oil kept from being mixed with brake cleaner, carb cleaner, antifreeze, solvents, gasoline, or degreasers?		V		
34. Are sludges from sumps and oil/water separators stored in covered, closed and labeled containers?	7			
35. Are sludges properly recycled or disposed?		V		
36. Are used oil filters properly drained, crushed or dismantled?		V		
37. Are drained oil filters properly recycled or disposed?				
 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?		d		
38c. Has the facility's Annual Certification Report for the SPDES MSGP been submitted within the previous year?		V		
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?		UP	7	pounds gallons
Do you have any other Environmental Conservation Law or regulatory violations? (Attach additional sheets as necessary.)	1)			
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.

ection 210.45 of the Penal Law.
$\frac{2-26-2020}{\text{Date}}$
Title (Print or Type)
at parts com
Oswego
35 343-2004 OR Phone Number Cell 215-591-6000

ATTACHMENTS: YES NO