

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

Submit the Annual Report no later than March 1, 2022

This annual report is for the year of operation from January 01, 2021 to December 31, 2021

SECTION 1 – FACILITY INFORMATION

FACILITY INFORMATION							
FACILITY NAME: ESPAILLAT MOTORS INC							
FACILITY LOCATION ADDRESS:	FACILITY CITY:			STATE:	ZIP CODE:		
321 BARRETO STREET	BRONX			NY	10474		
FACILITY TOWN:	FACILITY COUNTY: FACILITY PHONE			IE NUMBER:			
BRONX	BRONX 718-589-7376						
FACILITY NYS PLANNING UNIT: (A list of NY New York City	'S Planning Uni	ts can be found at the end o	f this repo		SDEC GION #: 1		
FACILITY TYPE: Vehicle Dismantler DMV I.D. #7099162 Motor Vehicle Repair Shop NYS DEC ACTIVITY CODE: 03V50007							
FACILITY CONTACT: WILLIAM OLIVERAS							
CONTACT EMAIL ADDRESS: espmotors1	@gmail.co	m					
	OWNER	INFORMATION					
OWNER NAME: ESPAILLAT MOTORS INC					ER FAX NUMBER: 679-2040		
OWNER ADDRESS: 321 BARRETO STREET	OWNER CITY: BRONX		STATE: NY	ZIP CODE : 10474			
OWNER CONTACT: OWNER CONTACT EMAIL ADDRESS: VILLIAM OLIVERAS espmotors1@gmail.com							
OPERATOR INFORMATION							
OPERATOR NAME: □ same as owner □ public □ private							
PREFERENCES							
Preferred address to receive correspondence: Facility location address Owner address Owner address							
Preferred email address: Facility Contact Owner Contact							
Preferred individual to receive correspondence: Facility Contact Owner Contact Other (provide):							
Did you operate in 2021? Yes; Complete	e this form.	Secretary of the secret					
☐ No; Complete and submit Sections 1 and 12.							

Provide the number of ELVs received from January 1 to December 31:	234
 Provide the number of ELVs crushed and/or removed from the facility from January 1 to December 31: 	232
Provide the number of ELVs stored at the facility as of December 31:	43
 Provide the highest number of ELVs stored at the facility at any one time from January 1 to December 31: 	49
Provide the approximate area used for the storage of vehicles (acres):	.50 acres
• Provide the names of scrap metal processors to which you sold or sent deco	ommissioned ELVs:
2)	
3)	
SECTION 2B MOBILE CRUSHERS - END-OF-LIFE VEHICLES	(ELVs) PROCESSED
• Provide the number of ELVs crushed from January 1 to December 3:	(ELVs) PROCESSED
Provide the number of ELVs crushed from January 1 to December 3:	
 Provide the number of ELVs crushed from January 1 to December 3: Provide the names of each facility where you crushed decommissioned ELV 1)	
Provide the number of ELVs crushed from January 1 to December 3: Provide the names of each facility where you crushed decommissioned ELV 1)	
 Provide the number of ELVs crushed from January 1 to December 3: Provide the names of each facility where you crushed decommissioned ELV 1)	
Provide the number of ELVs crushed from January 1 to December 3: Provide the names of each facility where you crushed decommissioned ELV 1) 2) N/A 3)	

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			
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.)			
20			40	LOCAL REPAIR SHOPS			
	25	725		ENVIROWASTE, MAHOPAC, NY			
980							
	20	525		ENVIROWASTE, MAHOPAC, NY			
	on-site (oil heater, etc.)	Used on-site (oil heater, etc.) Stored on-site at year-end 20 25	Used on-site (oil heater, etc.) Stored on-site at year-end 20 25 725	Used on-site (oil heater, etc.) Stored on-site at year-end Sold/ Recycled off-site* Disposed off-site* 40 25 725			

^{*} 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 Stored On Site Sent Off Site Received **Material Types** To Scrap (tons) (tons) (tons) NYS Planning Unit (or state if Metal other than New York) **Processor** Ferrous Scrap Yes No Metal Aluminum Yes No Scrap Metal N/A Yes No Lead Weights Non - Ferrous Yes No Scrap Metal Yes No Other (specify): 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 0 ABS (Number) (Number) Indicate permitted facility or permitted transporter accepting mercury containing devices: **SECTION 6 - AIR BAGS COLLECTED** Provide the number of air bags recovered. 0 Number of Air Bags Removed: Number of Air Bags Deployed: Indicate permitted facility or permitted transporter accepting air bags:

SECTION 7 – LEAD-ACID BATTERIES COLLECTED

Provide the number of lead-acid batteries <u>recovered</u> and their disposition.	004				
Number of Lead-Acid Batteries collected from ELVs:	234				
Indicate permitted facility or permitted transporter accepting lead-acid batte ASISCO BATTERY, NJ	eries:				
Any materials disposed must undergo a hazardous waste determination an nazardous.	nd proper handling,	storage and disposal, if			
SECTION 8 - WASTE TIRES C	OLLECTED				
Number of waste tires stored on-site:	30	as of December 31			
Number of used tires available for sale on-site:	30	as of December 31			
Number of used tires sold:	40	during operating ye			
Number of waste tires shipped off-site for recycling, disposal, other:	838	during operating year			
ndicate name of facility(ies) accepting waste tires: TREMARCO BROS, NJ					
SECTION 9 – SELF INSPEC	CTIONS				
Number of self-inspections conducted for the year:		4			
Are self-inspection records up-to-date with inspector name, what was in ☑ Yes ☐ No	nspected, time and	date of inspection?			
At a minimum, are fluid storage areas, vehicles, vehicle storage areas i	nspected for leaks	/spills?			
SECTION 10 – PROBLE	MS				
Were any problems encountered during the reporting period (e.g., specifacility procedures)?	fic occurrences wh	ich have led to changes in			
Yes No If yes, attach additional sheets identifying each problem	n and the methods	for resolution of the problem			
SECTION 11 - CHANG	ES				
Were there any changes from approved reports, plans, specifications, a	and permit condition	ns?			
Yes No If yes, attach additional sheets identifying changes with	h a justification for	each change.			

SECTION 12 – COMPLIANCE CERTIFICATION

As of December 31, 2021:

					Date of Return to
	Waste Management Compliance Checklist	NA	Yes	No	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?	V			
2.	Is a system in place to control vegetation and prevent it from encroaching onto fire access lanes or driveways?	V			
3.	Have you recorded the date of receipt for all end-of-life vehicles received?		V		
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?		>		
7.	Does your facility have a written Contingency Plan?		>		
8.	Are facility personnel trained to implement the Contingency Plan?		٧		
9.	Does your Contingency Plan include actions to be taken in the event of the following	ng?			
	9a. Fire.		7		
	9b. Spill or release of vehicle waste fluids.		٧		
	9c. Unauthorized material received at facility.	7			
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?		V		
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?		V		
17.	Are you doing the following with your concrete (or equivalent surface) pad that is urdraining, crushing, etc.?	sed for v	ehicle/	dismar	ntling, fluid
	17a. Cleaning daily.		V		
	17b. Cleaning spills as they occur.		V		
	17c. Collecting and properly disposing of absorbent materials.		V		

重 他 唐					Date of Return to
	Waste Management Compliance Checklist	NA	Yes	No	Compliance
18.	Have the following wastes been drained, removed, deployed, collected and/or store practices, prior to vehicle crushing or shredding?	ed follov	wing be	st mana	agement
	18a. Fluids (including engine oil, transmission fluid, transaxle fluid, front and rear axle fluid, brake fluid, power steering fluid, coolant, and fuel).		V		
	18b. Lead acid batteries.		V		
	18c. Mercury switches or other mercury containing devices, if any.		V		
	18d. Refrigerants, if any.		V		
	18e. Air bags.	V			
	18f. PCB capacitors, if any.	V			
19.	Are fluids stored separately & in containers that are compatible with their contents?		V		
20.	Are fluids stored in closed containers?		V		
21.	Are containers which contain waste fluids in good condition and not visibly leaking?		V		
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?		V		
٦4.	Are lead-acid batteries stored upright and off the ground?		~		
25.	Are lead-acid batteries covered to protect them from precipitation?		V		
26.	Are all lead-acid batteries sent for recycling within one-year of receipt?		V		
27.	Are <u>leaking</u> lead-acid batteries, if any are encountered, stored in leak-proof containers separated from intact batteries?		V		
	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?		V		
29.	Are PCB capacitors, if any are encountered, removed and stored in appropriate, labeled containers for recycling or disposal?	V			
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?		V		
32.	If you do not burn used oil onsite check NA for 32a., 32b., 32c. If you do, then answ	er 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			

				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?		V		
34. Are sludges from sumps and oil/water separators stored in covered, closed and labeled containers?	V			
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?		V		
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?		V		
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 con-vehicle wastes write NA. If these materials are handled at your facility, what is ne maximum amount of this material that your facility generates in any calendar month?		0)	pounds
Do you have any other Environmental Conservation Law or regulatory violations? (Attach additional sheets as necessary.) NONE	4			
COMMENTS? (Attach additional sheets if necessary)				
none				
none	-			

SECTION 5 - 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.

(U3(2) of the Environmental Conservation Law a	and section 210.45 of the Penal La
Milbery Olympe Signature	1/12/22 Date
W.lliann Oliveras	President
Name (Print or Type)	Title (Print or Type)
es pmotorsi @	
Email (Pri	int or Type)
321 Buretto 5.	- Braz
Address	City
MY 1241 YU	718 569 7374
State and Zip	Phone Number

ATTACHMENTS: O YES O NO