

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 | | | <u>,</u> | |
|--|---|--|-------------------|---------------------------|--|
| FACILITY NAME: ALEX AUTO PARTS INC. | | · · · . | | | |
| FACILITY LOCATION ADDRESS: | FACILITY CITY: | s | STATE: | ZIP CODE: | |
| 327 BRYANT AVE. | BRONX | | NY | 10474 | |
| FACILITY TOWN: | FACILITY COUNTY: | FACILIT | | E NUMBER: | |
| BRONX | BRONX | 718 | 842 | 2500 | |
| FACILITY NYS PLANNING UNIT: (A list of NYS | S Planning Units can be found at the end of t | his report). | | SDEC GION #: | |
| FACILITY TYPE: Vehicle Dismantler | Motor Vehicle Repair Shop N Mobile Vehicle Crusher | YS DEC / | | Y CODE: | |
| FACILITY CONTACT: | public CONTACT PHONE | CO | NTACT | FAX NUMBER: | |
| JUAN C. CALDERON | Diprivate NUMBER: 718 842 2500 | 71 | 8 84 | 2 2626 | |
| CONTACT EMAIL ADDRESS: | | | <u> </u> | | |
| | OWNER INFORMATION | | | | |
| OWNER NAME: JUAN C. CALDERON | OWNER PHONE NUMBER: OWNER FAX NUMBER: 718 842 2500 718 842 2626 | | | | |
| OWNER ADDRESS: 3001 BARKLEY AVE. | OWNER CITY: BRONX | | STATE: | ZIP CODE: 10465 | |
| OWNER CONTACT: | OWNER CONTACT EMAIL ADDRE | SS: | | | |
| | OPERATOR INFORMATION | | | | |
| OPERATOR NAME: Sama as owner | | | public private | | |
| | PREFERENCES | | | | |
| Preferred address to receive correspondence: | Facility location address | Own | er eddress | | |
| | | | | RECEIVED | |
| Preferred email address: Facility Contact | Owner Contact | | | NYS DEC | |
| Preferred individual to receive correspondence | 9: 🚺 Facility Contact 🚺 Owne | r Contact | | FEB 2 3 2022 | |
| | | ······································ | | DIVISION OF | |
| Did you operate in 2021? Yes; Complete | e this form. | | | | |
| 🗖 No; Complete | and submit Sections 1 and 12. | | | | |

| SECTION 2A VDF/REPAIR SHOPS- END-OF-LIFE VEHICLES | (ELVs) PROCESSED |
|---|------------------|
| Provide the number of ELVs received from January 1 to December 31: | 375 |
| Provide the number of ELVs crushed and/or removed from the facility from January 1 to December 31: | |
| Provide the number of ELVs stored at the facility as of December 31: | 38 |
| Provide the highest number of ELVs stored at the facility at any one time from January 1 to December 31: | 7.5 |
| Provide the approximate area used for the storage of vehicles (acres): | 1/2acres |
| 1) Sims Motal 7105047 2) | |
| 3) | |
| 3) SECTION 2B MOBILE CRUSHERS - END-OF-LIFE VEHICLES • Provide the number of ELVs crushed from January 1 to December 3: | (ELVs) PROCESSED |
| 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 ELV 1) Metal 2) | 337 |
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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.</u> $\sqrt{3}$ 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) | | | | 1546 | MPC Auto Repairs BE 177th Street Bronx, ny 10453 | | | |
| Used Oil** (gallons) | | | | 3308. | ENVITO WOSTE 279 Route 6 80. BORT.47 Mahopac NY 10541 | | | |
| Diesel Fuel (gallons) | NIA | NA | NA | NIA | NIA NIA NIA | | | |
| Gasoline (gallons) | 750 g. | | | | Alex Auto tarto de 327 Broat 049 Bronx my 10474 | | | |
| Engine Coolant/ Antifreeze (gallons) | | | | 450 fl. | Evino Waste 279 Route 6. P.D. Box 747 Mahopac hy 10541 | | | |
| Window Washing Fluid (gallons) | 35 gl. | | | | Alex Auto Parlo Zne. 307 Bryant and Bronx my 1047V | | | |
| 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.

| | Received | Stored On Site | Sent Off Site | NYS <u>Planning Unit</u> (or state if M | | | |
|------------------------------|----------|----------------|---------------|---|--------------|------------------------|--|
| Material Types | (tons) | (tons) | (tons) | | | òcrap etal essor | |
| Ferrous Scrap Metal | NIA | NIA | NA | NIA | ⊡ Yes | ⊡No | |
| Aluminum Scrap Metal | NA | N/A | NIA | NIA | ⊡Yes | □No | |
| Lead Weights | NA | NA | NIA | NIA | ⊡ Yes | ⊡No | |
| Non – Ferrous Scrap Metal | NIA | NA | NA | NIA | ⊡Yes | □No | |
| Other (specify): | NA | NIA | NA | NIA | TYes | ⊡No | |
| | | | | | □Yes | ∏No | |

SECTION 5 - MERCURY SWITCHES COLLECTED

Provide the number of mercury-containing devices <u>recovered</u>. Including but not limited to hood & trunk lighting switches (H&TS) and antilock brake assemblies (ABS).

H&TS <u>0</u> (Number)

| ABS | 0 |
|---------|---|
| (Number |) |

Indicate permitted facility or permitted transporter accepting mercury containing devices:

| SECTION | 6 – AIR | BAGS (| COLL | ECTED |
|---------|---------|--------|------|-------|
|---------|---------|--------|------|-------|

| Provide the number of air bags recovere | <u>d</u> . | | |
|--|------------|--------------------------------------|------|
| Number of Air Bags Removed: | 0 | Number of Air Bags Deployed: | |
| Indicate permitted facility or permitted tr A.I.I. Shells Leff wi | | ng air bags: oyment-Sond to Shree | 1980 |
| Who Deploys them | Sims | Metal 7105047 | |

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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:

218

Quarterh

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

Asiaco Company Corp

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: | 80 | as of December 31 |
|--|-----|-----------------------|
| Number of used tires available for sale on-site: | 80 | as of December 31 |
| Number of used tires sold: | _50 | during operating year |
| Number of waste tires shipped off-site for recycling, disposal, other: | 409 | during operating year |

Indicate name of facility(ies) accepting waste tires:

North America Scraptines & Metal

50 Caven Pornt ane. Jersey City NJ 07305

| SECTION 9 | 9 - SELF | INSPECTIONS |
|-----------|----------|-------------|
|-----------|----------|-------------|

Number of self-inspections conducted for the year:

Are self-inspection records up-to-date with inspector name, what was inspected, time and date of inspection?

At a minimum, are fluid storage areas, vehicles, vehicle storage areas inspected for leaks/spills?

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, 2021:

| | | - | | |
|---|---------|-----------|-------------|-------------------|
| | | | | Date of Return to |
| Waste Management Compliance Checklist | NA | Yes | No | 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? | | | | |
| Is a system in place to control vegetation and prevent it from encroaching onto fire access lanes or driveways? | | \square | | |
| 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? | | \square | | |
| 5. Have all end-of-life vehicles been inspected, upon arrival, for leaking fluids and unauthorized wastes? | | \square | | |
| 6. Have all observed leaks been remedied or contained? | | \square | | |
| 7. Does your facility have a written Contingency Plan? | | | | |
| 8. Are facility personnel trained to implement the Contingency Plan? | | \Box | | |
| 9. Does your Contingency Plan include actions to be taken in the event of the followir | ng? | | | |
| 9a. Fire. | | | | |
| 9b. Spill or release of vehicle waste fluids. | | \Box | | |
| 9c. Unauthorized material received at facility. | | Ŋ | | |
| 10. Are spills of waste fluids, if any occur, reported to the NYSDEC Spills Hotline within two hours of detection? | | N | | |
| 11. Are all vehicle residues prevented from migrating from or running off your property? | | \Box | | |
| 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? | D | | | |
| 14. Are waste fluids kept from being discharged onto the ground or into surface waters? | | \square | | |
| 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)? | | \square | | |
| 16. Are fluids drained from end-of-life vehicles on a pad constructed of concrete or equivalent material? | | \square | | |
| 17. Are you doing the following with your concrete (or equivalent surface) pad that is u draining, crushing, etc.? | sed for | vehicle | dismar / | ntling, fluid |
| 17a. Cleaning daily. | | \Box | | |
| 17b. Cleaning spills as they occur. | | \Box | | |
| 17c. Collecting and properly disposing of absorbent materials. | | | | |

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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 st practices, prior to vehicle crushing or shredding? | ored follow | wing 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). | | Q | | |
| 18b. Lead acid batteries. | | \Box | | |
| 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? | | Ø | | |
| 20. Are fluids stored in closed containers? | | | | |
| 21. Are containers which contain waste fluids in good condition and not visibly leaking? | | \square | | |
| 22. Are containers clearly and legibly labeled to describe their contents? | | \square | | |
| 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 <u>leaking</u> lead-acid batteries, if any are encountered, stored in leak-proof containers separated from intact batteries? | | \square | | |
| 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? | | V | | |
| 32. If you do not burn used oil onsite check NA for 32a., 32b., 32c. If you do, then an | nswer 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? | I | | | |
| 32c. Are combustion gases from used oil space heaters vented to the outside ambient air? | | | | |

| | | | | 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? | | | | |
| 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? | | | | · · · · · · · · · · · · · · · · · · · |
| 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? | | Ø | | |
| 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? | NA pounds | | | |

ND

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.

- 18 -Date signature 2022 President Title (Print or Type Jugn Carlos Calderon Name (Print or Type) mc @ Mahoo Com Email (Print or 3001 Bar ave ron Address Citv

ATTACHMENTS: