

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 <u>January 01, 2021</u> to <u>December 31, 2021</u>

SECTION 1 – FACILITY INFORMATION

	FACILITY	INFORMATION					
FACILITY NAME:							
Nathan H. Kelman Inc.							
FACILITY LOCATION ADDRESS:	FACILITY	CITY:		STATE:	ZIP CODE:		
41 Euclid St	Cohoe	es		NY	12047		
FACILITY TOWN:	FACILITY	COUNTY:	FACI	LITY PHON	NE NUMBER:		
City of Cohoes	Alban	y	(51	8)237	-5133		
FACILITY NYS PLANNING UNIT: (A list of NY Capital Region Solid Waste Management Partnership (C		ts can be found at the end o	of this repo	i i	SDEC GION #: 4		
FACILITY TYPE:	Motor	Vehicle Repair Shop	NYS DE	C ACTIVIT	Y CODE:		
DMV I.D. #7067818	_	Vehicle Crusher	Scrap F	roccesor			
FACILITY CONTACT:	public public	CONTACT PHONE		CONTACT	FAX NUMBER:		
Paul Franklin	private	NUMBER: (518)237-5133	[(518)23	3-8555		
CONTACT EMAIL ADDRESS: pfranklin@nhk	elman.com		****				
	OWNER	NFORMATION	i kajari				
OWNER NAME:	l .	HONE NUMBER:	1	ER FAX N			
Nathan Kelman	(518)237	-5133	(518)233-855			
OWNER ADDRESS: 41 Euclid Street	OWNER C Cohoes	ITY:		STATE: NY	ZIP CODE: 12047		
OWNER CONTACT:	OWNER C	ONTACT EMAIL ADDR	RESS:				
	nate.kel	man@nhkelman	.com				
	OPERATO	RINFORMATION					
OPERATOR NAME: same as owner				□public ☑private			
	PREF	ERENCES					
Preferred address to receive correspondence: Facility location address							
Preferred email address: Facility Contact							
Preferred individual to receive correspondence:							
	<u> </u>						
Did you operate in 2021? Yes; Complet	Did you operate in 2021? Yes; Complete this form.						
No; Complete and submit Sections 1 and 12.							

SECTION 2A VDF/REPAIR SHOPS- END-OF-LIFE VEHICLE	4040
Provide the number of ELVs received from January 1 to December 31:	1018
 Provide the number of ELVs crushed and/or removed from the facility from January 1 to December 31: 	1018
Provide the number of ELVs stored at the facility as of December 31:	0
 Provide the highest number of ELVs stored at the facility at any one time from January 1 to December 31: 	10
 Provide the approximate area used for the storage of vehicles (acres): 	>.25acres
• Provide the names of scrap metal processors to which you sold or sent dec 1) Upstate Shredding LLC	commissioned ELVs:
1) Opstate Officialing LLO	
2)	
3)	
	S (ELVs) PROCESSED
3)SECTION 2B MOBILE CRUSHERS - END-OF-LIFE VEHICLE	<u></u>
3)SECTION 2B MOBILE CRUSHERS - END-OF-LIFE VEHICLE. • Provide the number of ELVs crushed from January 1 to December 3:	<u></u>
SECTION 2B MOBILE CRUSHERS - END-OF-LIFE VEHICLE • Provide the number of ELVs crushed from January 1 to December 3: • Provide the names of each facility where you crushed decommissioned EL	<u></u>
SECTION 2B MOBILE CRUSHERS - END-OF-LIFE VEHICLE • Provide the number of ELVs crushed from January 1 to December 3: • Provide the names of each facility where you crushed decommissioned EL 1)	<u></u>
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SECTION 2B MOBILE CRUSHERS - END-OF-LIFE VEHICLE • Provide the number of ELVs crushed from January 1 to December 3: • Provide the names of each facility where you crushed decommissioned EL 1)	<u></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. \sqrt{s} or X's) are not acceptable</u>. Report only fluids generated from dismantling operations (not general car repair, etc.).

		Fluid	Destination Name & Address			
Waste Fluid Recovered	Used on-site (oil heater, etc.) Stored Sold/ Recycled Disposed off-site		(Indicate permitted facility or permitted Part 364 transporter accepting waste fluids.)			
Refrigerant (pounds)						
Used Oil** (gallons)		150	443		Covanta Environmental Solutions 120 Dry Rd. Oriskany, NY 13424	
Diesel Fuel (gallons)						
Gasoline (gallons)	500	150	325		Covanta Environmental Solutions 120 Dry Rd. Oriskany, NY 13424	
Engine Coolant/ Antifreeze (gallons)						
Window Washing Fluid (gallons)						
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.

Constant Types Constant Co		Received	Stored On Site	Sent Off Site	Destination		
Metal	Material Types			1		To Scrap Metal Processor	
Colonie (Town) Yes Non - Ferrous 13789 643 13146 Colonie (Town) Yes Non - Ferrous 13789 643 13146 Colonie (Town) Yes Non - Ferrous Scrap Metal 112 752 Orange County Yes Non - Ferrous Non - Ferro		104306	2347	101959	Capital Region Solid Waste Management	□Yes	□No
Section Sect		38703	1104	37599	Colonie (Town)	□Yes	□No
SECTION 5 – MERCURY SWITCHES COLLECTED rovide the number of mercury-containing devices recovered. Including but not limited to hood & trunk lighting switches (ABS). H&TS O (Number) ABS O (Number) dicate permitted facility or permitted transporter accepting mercury containing devices: SECTION 6 – AIR BAGS COLLECTED rovide the number of air bags recovered. Number of Air Bags Removed: O Number of Air Bags Deployed:	_ead Weights	34.21	1.6	32.61	Colonie (Town)	□Yes	□No
SECTION 5 – MERCURY SWITCHES COLLECTED rovide the number of mercury-containing devices recovered. Including but not limited to hood & trunk lighting switches (ABS). H&TS 0	-	13789	643	13146	Colonie (Town)	□Yes	□×o
SECTION 5 – MERCURY SWITCHES COLLECTED rovide the number of mercury-containing devices recovered. Including but not limited to hood & trunk lighting switches (ABTS) and antilock brake assemblies (ABS). H&TS 0	Other (specify):	864	112	752	Orange County	□Yes	□No
rovide the number of mercury-containing devices recovered. Including but not limited to hood & trunk lighting switches (BTS) and antilock brake assemblies (ABS). H&TS 0						□Yes	□No
rovide the number of air bags <u>recovered</u> . lumber of Air Bags Removed: O Number of Air Bags Deployed: O	,	H&TS 0 (Number)		epting mercury co	(Number)		
lumber of Air Bags Removed: 0 Number of Air Bags Deployed: 0			SECTION 6 -	· AIR BAGS 0	COLLECTED		
number of Air Bags Removed.			overed				
ndicate permitted facility or permitted transporter accepting air bags:			<u>_</u>	Kl	phor of Air Rage Deployed:	0	

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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:	335	
Indicate permitted facility or permitted transporter accepting lead-acid batter RSR 65 Ballard Rd., Middletown NY 10941	ries:	
Any materials disposed must undergo a hazardous waste determination and hazardous.	d proper handling, sto	orage and disposal, if
SECTION 8 – WASTE TIRES CO	LLECTED	
Number of waste tires stored on-site:	0	as of December 31
Number of used tires available for sale on-site:	0	as of December 31
Number of used tires sold:	0	during operating year
Number of waste tires shipped off-site for recycling, disposal, other:	56.48NT	during operating year
Indicate name of facility(ies) accepting waste tires:		
Wheelabrator 93 River St, Hudson Falls, NY 12839		
SECTION 9 – SELF INSPECT		
Number of self-inspections conducted for the year:		<u> 26 </u>
Are self-inspection records up-to-date with inspector name, what was ins ☑ Yes ☐ No	spected, time and dat	te of inspection?
At a minimum, are fluid storage areas, vehicles, vehicle storage areas in ✓ Yes No	spected for leaks/spi	lls?
SECTION 10 - PROBLEM	vis	
Were any problems encountered during the reporting period (e.g., specififacility procedures)?	c occurrences which	have led to changes in
☐Yes ☑No If yes, attach additional sheets identifying each problem	and the methods for	resolution of the probler
SECTION 11 – CHANGE	S	
Were there any changes from approved reports, plans, specifications, ar		
Yes No If yes, attach additional sheets identifying changes with	a justification for eac	ch change.

SECTION 12 - COMPLIANCE CERTIFICATION

As of December 31, 2021:

	Waste Management Compliance Checklist	NA	Yes	No	Date of Return to
-	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?		✓		
4.	Are the end-of-life vehicle records available on-site?		1		
5.	Have all end-of-life vehicles been inspected, upon arrival, for leaking fluids and unauthorized wastes?		\		
6.	Have all observed leaks been remedied or contained?		1		
7.	Does your facility have a written Contingency Plan?		\		
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.		\		
	9b. Spill or release of vehicle waste fluids.		>		
	9c. Unauthorized material received at facility.		1		
10.	Are spills of waste fluids, if any occur, reported to the NYSDEC Spills Hotline within two hours of detection?		1		
11.	Are all vehicle residues prevented from migrating from or running off your property?		1		
12.	Is dust controlled to prevent interference with facility operations or from leaving facility site?		1		
13.	Are vectors (mosquitoes, rats, mice, etc.) controlled to prevent interference with facility operations?		1		
14.	Are waste fluids kept from being discharged onto the ground or into surface waters?		1		
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)?		1		
	Are fluids drained from end-of-life vehicles on a pad constructed of concrete or equivalent material?		1		
17.	Are you doing the following with your concrete (or equivalent surface) pad that is udraining, crushing, etc.?	ised for	vehicle	disma	ntling, fluid
	17a. Cleaning daily.		✓		
	17b. Cleaning spills as they occur.		V		
	17c. Collecting and properly disposing of absorbent materials.		1		

					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	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.		1		
	18c. Mercury switches or other mercury containing devices, if any.	1			
	18d. Refrigerants, if any.	1			
	18e. Air bags.	1			
	18f. PCB capacitors, if any.	1			
19.	Are fluids stored separately & in containers that are compatible with their contents?		\		
20.	Are fluids stored in closed containers?		1		
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?		1		
23.	Are containers stored on a bermed pad constructed of concrete or equivalent material?		1		
24.	Are lead-acid batteries stored upright and off the ground?		1		
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?		▼		
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?		1		
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?		V		
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?	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	NA	Yes	No	Date of Return t
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?	1			
36.	Are used oil filters properly drained, crushed or dismantled?	1			
37.	Are drained oil filters properly recycled or disposed?	1			
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?	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			
non the	If your facility does not handle cleaning solvents, degreasers, battery acids or a-vehicle wastes write NA. If these materials are handled at your facility, what is maximum amount of this material that your facility generates in any calendar onth?			NA NA	poun ds gallons
(/	Oo you have any other Environmental Conservation Law or regulatory violations? Attach additional sheets as necessary.)				
C	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	2/18/2022 Date
Nathan D. Kelman Name (Print or Type)	President Title (Print or Type)
nate.kelman@nhkelm	
Email (Pr	int or Type)
41 Euclid St	Cohoes
Address	City
NY, 12047 State and Zip	518 237 5133 Phone Number

	l		
ATTACHMENTS:	YES	<u> </u>	NO