



Department of
Environmental
Conservation

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: LKQ NORTHEAST | | | |
| FACILITY LOCATION ADDRESS: 1572 US RT 9 | FACILITY CITY: STUYVESANT | STATE: NY | ZIP CODE: 12173 |
| FACILITY TOWN: STOCKPORT | FACILITY COUNTY: COLUMBIA | FACILITY PHONE NUMBER: 518-799-2245 | |
| FACILITY NYS PLANNING UNIT: (A list of NYS Planning Units can be found at the end of this report). Columbia County (except Canaan (T)) | | | NYSDEC REGION #: 4 |
| FACILITY TYPE: <input checked="" type="checkbox"/> Vehicle Dismantler <input type="checkbox"/> Motor Vehicle Repair Shop DMV I.D. # 2123695 <input type="checkbox"/> Mobile Vehicle Crusher | | NYS DEC ACTIVITY CODE: | |
| FACILITY CONTACT: ROBERTO VALLE III | <input checked="" type="checkbox"/> public <input type="checkbox"/> private | CONTACT PHONE NUMBER: 518-799-7909 | CONTACT FAX NUMBER: 518-799-2248 |
| CONTACT EMAIL ADDRESS: rxvalle@lkqcorp.com | | | |
| OWNER INFORMATION | | | |
| OWNER NAME: LKQ NORTHEAST | OWNER PHONE NUMBER: 518-799-7909 | OWNER FAX NUMBER: 518-799-2248 | |
| OWNER ADDRESS: 500 W. MADISON ST | OWNER CITY: CHICAGO | STATE: IL | ZIP CODE: 60661 |
| OWNER CONTACT: ROBERTO VALLE III | OWNER CONTACT EMAIL ADDRESS: rxvalle@lkqcorp.com | | |
| OPERATOR INFORMATION | | | |
| OPERATOR NAME: <input checked="" type="checkbox"/> same as owner | | <input checked="" type="checkbox"/> public <input type="checkbox"/> private | |
| PREFERENCES | | | |
| Preferred address to receive correspondence: <input checked="" type="checkbox"/> Facility location address <input type="checkbox"/> Owner address <input type="checkbox"/> Other (provide): | | | |
| Preferred email address: <input checked="" type="checkbox"/> Facility Contact <input type="checkbox"/> Owner Contact <input type="checkbox"/> Other (provide): | | | |
| Preferred individual to receive correspondence: <input checked="" type="checkbox"/> Facility Contact <input type="checkbox"/> Owner Contact <input type="checkbox"/> Other (provide): | | | |
| Did you operate in 2021? <input checked="" type="checkbox"/> Yes; Complete this form. <input type="checkbox"/> 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: 2213

- Provide the number of ELVs crushed and/or removed from the facility from January 1 to December 31: 3090

- Provide the number of ELVs stored at the facility as of December 31: 858

- Provide the highest number of ELVs stored at the facility at any one time from January 1 to December 31: 1228

- Provide the approximate area used for the storage of vehicles (acres): 8 acres

- Provide the names of scrap metal processors to which you sold or sent decommissioned ELVs:
 - 1) SIMS METALS
 - 2) UPSTATE SHREDDING
 - 3) _____

SECTION 2B MOBILE CRUSHERS - END-OF-LIFE VEHICLES (ELVs) PROCESSED

- Provide the number of ELVs crushed from January 1 to December 3: _____

- Provide the names of each facility where you crushed decommissioned ELVs:
 - 1) _____
 - 2) _____
 - 3) _____
 - 4) _____
 - 5) _____
 - 6) _____

SECTION 3 - WASTE FLUIDS RECOVERED

Complete this table by reporting volumes of End-of-Life Vehicle (ELV) waste fluids managed at the facility during the reporting period. Qualitative responses (i.e. √'s or X's) are not acceptable. Report only fluids generated from dismantling operations (not general car repair, etc.).

| Waste Fluid Recovered | Fluid Volume | | | | Destination Name & Address <i>(Indicate permitted facility or permitted Part 364 transporter accepting waste fluids.)</i> |
|--------------------------------------|---------------------------------|----------------------------|-------------------------|--------------------|--|
| | Used on-site (oil heater, etc.) | Stored on-site at year-end | Sold/ Recycled off-site | Disposed off-site* | |
| Refrigerant (pounds) | 0 | 1334 | 0 | 0 | Golden Refrigerant 12901 Newburgh Rd Livonia, MI 48150 |
| Used Oil** (gallons) | 10,360 | 300 | 1700 | 0 | Sheldon Oil Service PO Box 839 Nassau, N.Y. 12123 |
| Diesel Fuel (gallons) | 25 | 0 | 0 | 0 | Used on site. |
| Gasoline (gallons) | 9200 | 270 | 0 | 0 | Used in delivery vehicles. |
| Engine Coolant/ Antifreeze (gallons) | 0 | 150 | 2100 | 0 | Sheldon Oil Service PO Box 839 Nassau, N.Y. 12123 |
| Window Washing Fluid (gallons) | 100 | 150 | 55 | 0 | Used on site. |
| 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.

| Material Types | Received (tons) | Stored On Site (tons) | Sent Off Site (tons) | Destination | |
|---------------------------|--------------------|--------------------------|-------------------------|---|---|
| | | | | NYS <u>Planning Unit</u> (or state if other than New York) | To Scrap Metal Processor |
| Ferrous Scrap Metal | | | 230 | Columbia County (except Canaan (T)) | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| Aluminum Scrap Metal | | | 41 | Columbia County (except Canaan (T)) | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| Lead Weights | | | | | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| Non – Ferrous Scrap Metal | | | 11 | Columbia County (except Canaan (T)) | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| Other (specify): | | | | | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| | | | | | <input type="checkbox"/> Yes <input type="checkbox"/> 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 33
(Number)

ABS _____
(Number)

Indicate permitted facility or permitted transporter accepting mercury containing devices:

EQ INDUSTRIAL SERVICES, INC.

SECTION 6 – AIR BAGS COLLECTED

Provide the number of air bags recovered.

Number of Air Bags Removed: 0

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 recovered and their disposition.

Number of Lead-Acid Batteries collected from ELVs:

2085

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

NORTHEAST BATTERY

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:

325

as of December 31

Number of used tires available for sale on-site:

230

as of December 31

Number of used tires sold:

2950

during operating year

Number of waste tires shipped off-site for recycling, disposal, other:

2662

during operating year

Indicate name of facility(ies) accepting waste tires:

MTX USED TIRES

SECTION 9 – SELF INSPECTIONS

Number of self-inspections conducted for the year:

4

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

Yes No

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

Yes No

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:

| Waste Management Compliance Checklist | NA | Yes | No | Date of Return to 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? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | |
| 2. Is a system in place to control vegetation and prevent it from encroaching onto fire access lanes or driveways? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 3. Have you recorded the date of receipt for all end-of-life vehicles received? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4. Are the end-of-life vehicle records available on-site? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | See attached |
| 5. Have all end-of-life vehicles been inspected, upon arrival, for leaking fluids and unauthorized wastes? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 6. Have all observed leaks been remedied or contained? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 7. Does your facility have a written Contingency Plan? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 8. Are facility personnel trained to implement the Contingency Plan? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 9. Does your Contingency Plan include actions to be taken in the event of the following? | | | | |
| 9a. Fire. | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 9b. Spill or release of vehicle waste fluids. | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 9c. Unauthorized material received at facility. | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 10. Are spills of waste fluids, if any occur, reported to the NYSDEC Spills Hotline within two hours of detection? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 11. Are all vehicle residues prevented from migrating from or running off your property? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 12. Is dust controlled to prevent interference with facility operations or from leaving facility site? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 13. Are vectors (mosquitoes, rats, mice, etc.) controlled to prevent interference with facility operations? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 14. Are waste fluids kept from being discharged onto the ground or into surface waters? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 15. Is access to your facility controlled by: fences, gates, sign and/or natural barriers (not vehicles)? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 15a. Are the access controls working (i.e. controlling access)? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 16. Are fluids drained from end-of-life vehicles on a pad constructed of concrete or equivalent material? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 17. Are you doing the following with your concrete (or equivalent surface) pad that is used for vehicle dismantling, fluid draining, crushing, etc.? | | | | |
| 17a. Cleaning daily. | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 17b. Cleaning spills as they occur. | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 17c. Collecting and properly disposing of absorbent materials. | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |

Reprinted (12/21)

| Date of Return to | | | | |
|---|-------------------------------------|-------------------------------------|-------------------------------------|--------------|
| Waste Management Compliance Checklist | NA | Yes | No | Compliance |
| 18. Have the following wastes been drained, removed, deployed, collected and/or stored following best management practices, prior to vehicle crushing or shredding? | | | | |
| 18a. Fluids (including engine oil, transmission fluid, transaxle fluid, front and rear axle fluid, brake fluid, power steering fluid, coolant, and fuel). | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 18b. Lead acid batteries. | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 18c. Mercury switches or other mercury containing devices, if any. | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 18d. Refrigerants, if any. | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 18e. Air bags. | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | See attached |
| 18f. PCB capacitors, if any. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | See attached |
| 19. Are fluids stored separately & in containers that are compatible with their contents? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 20. Are fluids stored in closed containers? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 21. Are containers which contain waste fluids in good condition and not visibly leaking? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 22. Are containers clearly and legibly labeled to describe their contents? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 23. Are containers stored on a bermed pad constructed of concrete or equivalent material? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 24. Are lead-acid batteries stored upright and off the ground? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 25. Are lead-acid batteries covered to protect them from precipitation? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 26. Are all lead-acid batteries sent for recycling within one-year of receipt? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 27. Are <u>leaking</u> lead-acid batteries, if any are encountered, stored in leak-proof containers separated from intact batteries? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | See attached |
| 27a. Are provisions in place to absorb any acid leakage? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 28. Are mercury switches and other mercury containing devices stored in appropriate, labeled containers and then sent for recycling? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 29. Are PCB capacitors, if any are encountered, removed and stored in appropriate, labeled containers for recycling or disposal? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | See attached |
| 30. Is used oil stored in accordance with local building codes, local fire codes, and the NYS Uniform Fire Prevention & Building Code? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 31. If sent off-site, is used oil transported via a permitted hauler? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 32. If you do not burn used oil onsite check NA for 32a., 32b., 32c. If you do, then answer 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? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 32b. Do on-site space heaters burn only used oil that is generated on-site or received from household do-it-yourself generators? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | See attached |
| 32c. Are combustion gases from used oil space heaters vented to the outside ambient air? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |

| Waste Management Compliance Checklist | Date of Return to | | | Compliance |
|--|---|-------------------------------------|--------------------------|------------|
| | NA | Yes | No | |
| 33. Is waste oil kept from being mixed with brake cleaner, carb cleaner, antifreeze, solvents, gasoline, or degreasers? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 34. Are sludges from sumps and oil/water separators stored in covered, closed and labeled containers? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 35. Are sludges properly recycled or disposed? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 36. Are used oil filters properly drained, crushed or dismantled? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 37. Are drained oil filters properly recycled or disposed? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 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? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 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? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 38c. Has the facility's Annual Certification Report for the SPDES MSGP been submitted within the previous year? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 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? | <u> N/A </u> pounds <u> N/A </u> gallons | | | |

Do you have any other Environmental Conservation Law or regulatory violations?
(Attach additional sheets as necessary.)

None

COMMENTS? (Attach additional sheets if necessary)

None

None

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.

Roberto Valle III Digitally signed by Roberto Valle III
Date: 2022.02.10 16:32:13 -05'00'

Signature

02/10/2022

Date

Roberto Valle III

Name (Print or Type)

Plant Manager

Title (Print or Type)

rxvalle@lkqcorp.com

Email (Print or Type)

1572 US Route 9

Address

Stuyvesant

City

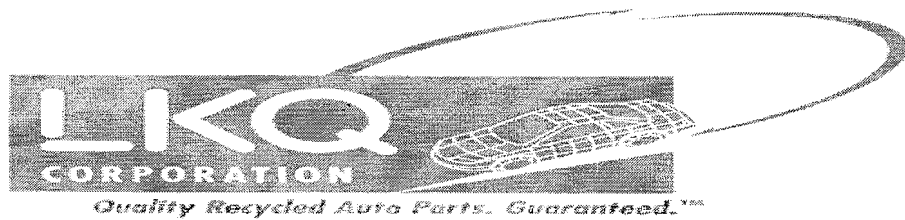
NY, 12173

State and Zip

(518) 799-7909

Phone Number

ATTACHMENTS: YES NO



LKQ BROADWAY AUTO PARTS, INC
1572 US ROUTE 9
STUYVESANT, NY 12173
PH 518-799-7900

NYS DEC DIV OF MATERIALS MGMT
BUREAU OF PERMITTING AND PLANNING
625 BROADWAY
ALBANY, NY 12233-7260

February 11, 2022

RE: VEHICLES DISMANTLING 2021 ANNUAL REPORT

DMV# 2123695

COMPLIANCE CHECKLIST RESPONSE:

SECTION 12 WASTE FLUIDS: TRANSMISSION, BRAKE, HYDRAULIC, POWER STEERING AND DIESEL FUEL ARE ALL BURNED IN WASTE OIL FURNACE. GASOLINE IS USED IN COMPANY TRUCKS. WINDOW WASHING FLUID IS USED IN COMPANY VEHICLES.

SECTION 12 LINE 4: THE RECORDS ARE HOUSED AT LOCATION IN OHIO

SECTION 12 LINE 18E: AIR BAGS ARE CRUSHED WITH THE VEHICLE.

SECTION 12 LINE 18F: THIS FACILITY DOES NOT HAVE PCB CAPACITORS. VEHICLES ARE FROM 1995 AND NEWER.

SECTION 12 LINES 27, 27A LEAKING BATTERIES WOULD BE RECORDED. MOST ARE EMPTY BEFORE ARRIVING AT THE FACILITY.

SECTION 12 LINE 29: NO PCB CAPACITORS ARE PRESENT. VEHICLES ARE 1995 & NEWER

SECTION 12 LINE 32B: USED OIL IS ALSO PURCHASED FROM SHELDON OIL SERVICES

SECTION 12 LINE 39: SOLVENTS AND DEGREASERS ARE NOT USED.