

# Rhode Island Department of Environmental Management Office of Technical and Customer Assistance



### **Environmental Compliance Certification Program**

for

## Auto Salvage Yard Facilities



### NEWMOA Assistance and Pollution Prevention Web Conference

May 29, 2008





**Project Partners** 



U.S. Environmental Protection Agency



University of Rhode Island, Center for Pollution Prevention & Environmental Health



Narragansett Bay Commission



Identifying the Auto Salvage Yard Facilities Universe

**A**// auto salvage yard facilities in Rhode Island are required by regulation to be licensed, and are regulated by the Rhode Island Department of Business Regulation (RI DBR)

- RI DBR also investigates complaints from consumers, the insurance industry, and law enforcement
- RI DBR reviews new and renewal license applications to insure that licensees meet all licensing requirements



A Quick Profile of the RI Auto Salvage Yard Facilities Universe

- Currently, there are eighty-six (86) auto salvage yard licensees
- Sixty-six (66) licensees are now actively operating auto salvage yard facilities



What is the Auto Salvage Yard Facilities Certification Program?

Auto Salvage Yard Facility Operators can self-certify that they are complying with environmental regulatory requirements and best management practices that apply to their business

The program uses three components:

- 1. Certification Workbook
- 2. Self-Certification Checklist Package
- 3. Training



- The program was designed and documents were drafted with contributions and input by staff from project partners
- o An industry stakeholder group met in early 2007 to review draft documents and give input on program design and the documents
- The program was introduced to auto salvage yard facility operators in May 2007, with a Program Introduction workshop for auto salvage yard facility operators held in June 2007, after operators had received certification documents
- o Training workshops were held in January 2006 and June 2007, and future workshops will be held to address appropriate topics.
- o With a three year certification cycle, the next round of selfcertification will take place in 2010



An additional resource, for auto salvage yard facility operators who participate in the program or wish to consider it, persons wishing to view the list of certified facilities, and the general public seeking information about auto salvage yard facility certification and related topics, is RIDEM's Auto Salvage Yard Facilities Certification Program webpage, found at:

http://www.dem.ri.gov/programs/benviron/assist/asy/index.htm





#### Benefits for operators who participate:

- Preparation for a random inspection of work being performed
- Reduced inspection priority
- Free technical assistance from RIDEM's Office of Technical & Customer Assistance and the University of Rhode Island Center for Pollution Prevention & Environmental Health to comply with environmental requirements and best management practices
- Information and education on methods of complying with environmental regulations that apply to auto salvage yard facilities
- Receiving a Certificate of Participation from RIDEM
- Being placed on a public list of certified auto salvage yard facilities on RIDEM's website
- Using the RIDEM Certification as a marketing tool with customers
- Receiving educational materials



- Participation in the program is voluntary
- All auto salvage yard operators are strongly encouraged to participate, by emphasizing:



- □ The benefits of participating in the program, and
- All auto salvage yard facilities operating in the State of Rhode Island <u>must</u> comply with all applicable environmental regulations, whether or not they selfcertify



This is an Environmental Results Program

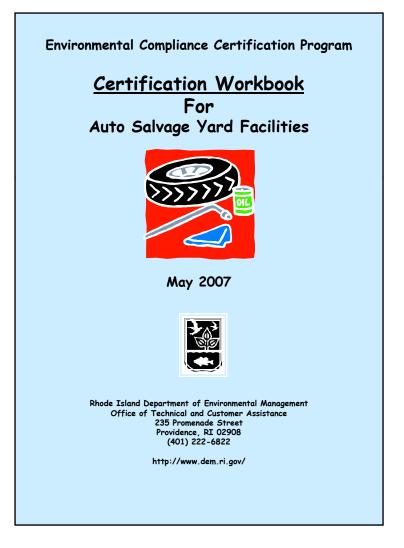
## **Three Major Components**

- 1. Compliance Certification
  - clear standards, accountability, self-evaluation (Certification Workbook and Self-Certification Checklist Package)
- Technical/Compliance Assistance
   (Provided by DEM Office of Technical & Customer
   Assistance and URI Center for Pollution Prevention
   & Environmental Health)
- 3. Performance Measurement
  - statistically-based, inspections & enforcement



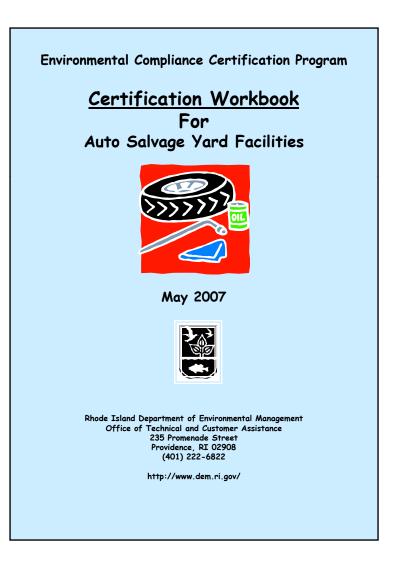
The Certification Workbook contains the basic materials needed to understand environmental regulations and best management work practices related to common auto salvage operations, and how to make sure that they are complied with.

The workbook is designed to be used in conjunction with the Certification Checklist Package, and can also be used as a reference for auto salvage yard operations.





- The Certification Workbook covers the following areas:
  - ✓ Benefits of Participation
  - ✓ Program Requirements
  - ✓ Areas of Concern:
    - ✓ Air Pollution Control
    - ✓ Freon/Refrigerant Recovery
    - ✓ Antifreeze Management
    - ✓ Lead Acid Batteries
    - ✓ Fuel/Gasoline
    - ✓ Auto Mercury Switches
    - ✓ Waste Tires
    - ✓ Used Oil
    - ✓ Wastewater Discharge
    - ✓ Stormwater Management
    - ✓ Hazardous Waste
    - ✓ Other Fluid Management
  - ✓ Guidance Documents





The Certification Checklist Package contains the Compliance Certification Checklist, which contain a series of environmental compliance questions or questions relating to best management practices in various subject areas, pertaining to whether or not a facility is following the applicable federal and state environmental regulatory requirements, or employing best management practices.

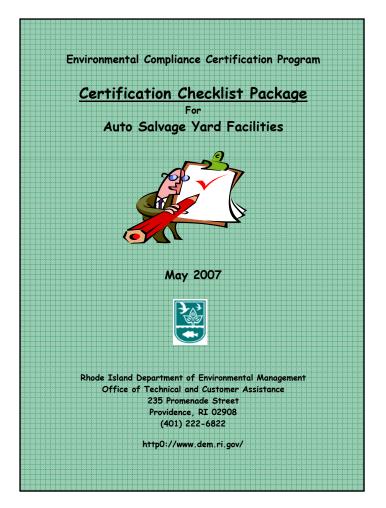




The Compliance Certification Checklist contains questions that address regulatory requirements, that will show a notation to "Submit RTC" with a "No" answer

> When filed with the completed checklist, the Return-to-Compliance Plan (RTC) allows an operator time to correct an environmental regulatory issue to come into compliance without facing gravity-based penalties

 Best management practices are also found in the checklist, and do not show a notation to "Submit RTC"





- Technical assistance provided by DEM and URI during all phases of the project (prior to submitting certification, post certification)
- > Provided via telephone calls, emails, and on-site visits as needed
- Actively interface with the Auto Recyclers of Rhode Island, a local trade association, including attending two association meetings
- > Will continue to provide technical assistance as needed





#### **Training Workshops -Topics**

- Overview of pertinent multiple topics
- ✓ Hazardous Waste
- Stormwater Management
- ✓ Introduction to the Auto Salvage Yard Facilities Certification Program





#### Base-line audits were performed at forty-two (42) facilities in 2006

#### Some of the results found:

- ✓ Facility removing auto mercury switches 12
- ✓ Technicians EPA certified for refrigerant recovery 14
- ✓ Empty fuel tanks over impermeable surface 30
- Note: Not all activities/tasks applicable at all auto salvage yard facilities





- Sixty-six (66) RI DBR licensees are now actively operating auto salvage yard facilities
- ✓ Of that number, thirty-seven (37) facilities returned completed Compliance Certification Checklists and are now participating
  This is fifty-six (56) percent of actively operating facilities
  ♦ One of these facilities is now in inactive status
- Three (3) licensees filed Non-Applicability Statements, with two of them in related businesses, and one (1) in the process of closing a facility and consolidating the business with another auto salvage yard facility that he owns





## **Return-to-Compliance Plans (RTC)**

- Filed with the Compliance Certification Checklist when a facility is out of compliance with an environmental regulatory requirement
- An RTC is filed with the completed checklist on matters that pertain to compliance with regulatory requirements, and not filed on matters that pertain to best management practices
- A total of Thirteen (13) Return-to Compliance (RTC) Plans were filed by eleven (11) facilities





### Categories of Return-to-Compliance Plans (RTC) Filed

- > Technicians EPA-certified for refrigerant recovery
- Complete and submit RIPDES Stormwater Management Permit Application
- Handle used oil filters properly
- Follow a written Stormwater Pollution Prevention Plan





### **Auto Mercury Switches**

- In calendar year 2007, 10,713 auto switches containing mercury were delivered to the ELVS recycling contractor, yielding 23.57 pounds of recovered mercury
- ✓ The result was strongly promoted by :
  - ✓ Requirements of the Rhode Island Mercury and Education Act
  - Technical assistance through the Auto Salvage Yard Facility Certification Program
  - ✓ Active encouragement from the Auto Recyclers of Rhode Island to its membership

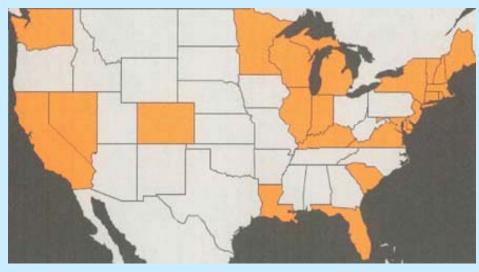




- Random post certification audits began in early 2008
- > A minimum of twenty (20) facilities will be audited
- Random post certification audits are continuing at this time



Rhode Island DEM is a member and actively participates in the States ERP Consortium, as well as eighteen other States throughout the United States



ERP Consortium States, and ERP Learning States

The States ERP Consortium website can be found at <a href="http://www.erpstates.org/">http://www.erpstates.org/</a>



The States ERP Consortium was formed in 2006 to promote the Environmental Results Program

### The primary goals of the States ERP Consortium:

- Share information and tools among states to help with ERP implementation
- Expand support for ERP within states and EPA
- Report and communicate ERP results to key audiences
- Identify potential new applications for ERP
- Identify strategies to accelerate and achieve economies of scale in automating ERPs



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RI Auto Salvage Yard Facilities Certification Program Webpage: http://www.dem.ri.gov/programs/benviron/assist/asy/index.htm

