

MULTI-SECTOR GENERAL PERMIT NON-FILER INSPECTION CHECKLIST

Inspection Date(s):	2/7/2023	
Time:	Entry: 1:15 PM	Exit: 3:00 PM
Weather Conditions:	Cloudy, 33° F	
Media/Program:	Water – CWA § 301, 402 – Industrial SW/NEC	
Operator Name:	Warrington Foreign Auto Parts, Inc.	
Facility or Site Name:	Warrington Foreign Auto Parts, Inc.	
Permit ID or Tracking #:	Unpermitted at the time of the inspection	
SIC Code:	5015 – Motor Vehicle Parts, Used The Facility representative was unsure of the Facility's SIC code. The SIC Code was determined by referencing Dun & Bradstreet, a global business data and analytics company, and was inferred by the Inspector based on the industrial activities occurring at the time of the inspection.	
Facility Address:	1360 Fickes Road	
(city, state, zip code)	Wellsville, PA 17365	
Geographic Coordinates:	Latitude: 40.045738°, Longitude: -76.946254°	
Mailing address:	1360 Fickes Road	
(city, state, zip code)	Wellsville, PA 17365	
County:	York County	
Regular Days/Hours of Operation:	Monday – Friday, 8:30 AM – 5:00 PM	
# of Employees at location:	3	
Size of Facility (in acres):	Approximately 15	
Receiving Water(s):	Unnamed tributary to Doe Run	
Date facility est. @ location:	1981	
Onsite Representatives:		
Name: Mike Fickes	Title: Owner	Phone: (717) 432-4638
	Email: warrfrgnauto@aol.com	
Authorized Official: →	Contacted? ☒ Yes ☐ No	
Name: Mike Fickes	Title: Owner	Phone: (717) 432-4638
	Email: warrfrgnauto@aol.com	
Inspector(s):		
Page Cirillo (PG Environmental)	Title: Inspector	Phone: (720) 743-2093
Sean Ireland (U.S. EPA Headquarters)	Title: Inspector	Phone: (202) 564-2923
Heather Dock (Pennsylvania Department of Environmental Protection (PADEP))	Title: Water Quality Specialist	Phone: (717) 439-5080
Patrick McGee (PADEP)	Title: Environmental Trainee (Water Quality Specialist)	Phone: (717) 756-5220
Shawn Lesitsky (PADEP)	Title: Environmental Trainee (Water Quality Specialist)	Phone: (717) 705-4700

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Warrington Foreign Auto Parts, Inc.

Inspection Date: February 7, 2023

Inspection Report Author:		
Name: Page Cirillo (PG Environmental)	Signature: <i>Page Cirillo</i>	Date: 3/24/2023
Supervisor Review:		
Name: Mark Zolandz (U.S. EPA Region 3)	Signature:	Date: 4/18/2023

SECTION I – INTRODUCTION**Purpose of the Inspection**

The purpose of the inspection was to determine compliance with the industrial stormwater requirements under §§ 301 and 402(p) of the Clean Water Act and its implementing regulations found at 40 CFR Part 122.26. The inspection was unannounced and consisted of interviewing facility representatives, recording field observations, and taking photographs to document site conditions throughout the facility. Accompanying this report is Appendix A, Aerial Map, and Appendix B, Photograph Log.

Opening Conference

- 1) On February 7, 2023, U.S. Environmental Protection Agency (EPA) contractor, PG Environmental, conducted an unpermitted industrial stormwater inspection at Warrington Foreign Auto Parts, Inc. (Facility) located in Wellsville, Pennsylvania. Page Cirillo of PG Environmental and Sean Ireland of the EPA Headquarters (collectively, the EPA Inspection Team) were accompanied on the inspection by Heather Dock, Patrick McGee, and Shawn Lesitsky of PADEP. Sean Ireland presented his Clean Water Act inspector credential to the Facility representative and conducted an opening conference. The EPA Inspection Team explained the purpose of the inspection was to document the Facility's industrial activity and evaluate the requirement to apply for a National Pollutant Discharge Elimination System Permit (Permit). At the time of the inspection, the Facility did not have coverage under a Permit.

Weather conditions at the time of the inspection were cloudy (no precipitation) with temperatures of approximately 33° F. There was no precipitation data available for Wellsville, Pennsylvania. According to precipitation data from Weather Underground¹, Harrisburg International Airport did not receive rain the day before the inspection.

- 2) Credentials presented to: Mike Fickes

¹Source: Weather Underground (<https://www.wunderground.com/>).

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- 3) Facility acknowledged receiving previous outreach materials or correspondence on Permit requirements? ☐ Yes ☒ No Describe: The Facility representative, Mike Fickes, stated the Facility has not received outreach materials or correspondence on Permit requirements.
- 4) Facility has been individually notified by permit authority or EPA that it is subject to stormwater requirements? ☐ Yes ☒ No

FACILITY'S OPERATION & PRODUCT DESCRIPTION

The Facility is approximately 15 acres of outdoor storage for salvaged vehicles. The Facility includes one central building, which operates as the main office and indoor work area and a shed used as an additional indoor work area to the northeast of the main office building. Industrial activities (e.g., salvage vehicle storage) were observed to occur outside throughout the Facility and are exposed to stormwater. The EPA Inspection Team did not inspect the indoor areas of the Facility where industrial activities such as vehicle dismantling, maintenance, and storage may have been occurring.

The Facility representative stated that the Facility was no longer purchasing vehicles and that their business was largely comprised of selling the current inventory of parts online. The Facility representative stated that when the Facility was purchasing vehicles, they were drained of fluids indoors. The 5015 SIC code for Motor Vehicle Parts, Used, is consistent with onsite industrial activity.

Other industrial facilities owned/operated by same business entity? ☐ Yes ☒ No

SECTION II – OBSERVATIONS

FACILITY OBSERVATIONS

Pollutant Sources	Observations
Loading/Unloading Operations	The Facility representative stated the Facility was no longer receiving new vehicles at the time of the inspection.
Industrial Manufacturing/Processing Operations	None observed. The indoor areas of the Facility where industrial activities such as vehicle dismantling, maintenance, and storage may have been occurring were not inspected by the EPA Inspection Team.
Industrial Machinery & Equipment Storage	The EPA Inspection Team observed a skid steer used for moving vehicles located southeast of the main office (refer to <u>Appendix B, Photograph Set 3</u>).
Storage of Industrial Materials or Products	The Facility stores approximately 1,500 salvage vehicles, parts, and scrap metal outside and exposed to stormwater. The parts and scrap metal were located centrally around the main office building (refer to <u>Appendix B, Photograph Sets 2, 3 and 48</u>). The remainder of the Facility was used to store salvaged vehicles.

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FACILITY OBSERVATIONS	
	Salvage vehicles were stored on pervious ground, adjacent to the unnamed tributary to Doe Run, which runs from the northwest to the southeast (refer to <u>Appendix B, Photograph Sets 14, 15, 21 and 25</u>).
Liquid Storage (e.g., Tanks, Liquid Storage Drums)	The Facility representative stated that when vehicles were received at the Facility, they were drained of fluids inside the main office/indoor work area. Used oil was retained onsite and burned in a waste oil furnace. The EPA Inspection Team observed six (6) 55-gallon drums located outside the main office building (refer to <u>Appendix B, Photograph Set 2</u>). At the time of the inspection, all the drums were empty and unmarked.
Waste Storage/Disposal Areas (solid and/or hazardous)	The EPA Inspection Team observed one (1) large, uncovered dumpster located in front of the main office building/indoor work area containing generic waste. The EPA Inspection Team observed trash and debris littered throughout the Facility (refer to <u>Appendix B, Photograph Sets 4 and 30</u>).
Waste Treatment Facilities (e.g., Pretreatment Systems)	None observed.
Fueling Stations/Equipment Maintenance Areas & Cleaning Areas	The Facility did not have an on-site fueling station.
Sediment & Erosion Controls	None observed.
Spills/Leaks Handling	The EPA Inspection Team did not observe any evidence of spill kits or other spills/leaks handling supplies at the Facility.
Outside Shelters	☐ Temporary (Date Established _____) ☒ Permanent The EPA Inspection Team observed one (1) covered shed at the Facility used as an additional indoor work area.
Evidence of non-stormwater sources/discharges (allowable if permitted under MSGP)?	None observed.

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FACILITY OBSERVATIONS	
Evidence of process wastewater sources/discharges?	None observed.
OUTFALL, STORMWATER DISCHARGE & RECEIVING WATER OBSERVATIONS	
Number and description of each potential Stormwater Discharge Point from the Facility	The Facility is bisected by an unnamed tributary to Doe Run running northwest to southeast. The Facility was observed to slope towards the tributary and did not have controls to divert stormwater runoff away from the tributary. The EPA Inspection Team observed six (6) distinct points of concentrated discharge from the Facility to the tributary (refer to <u>Appendix A, Figure 1</u>).
Evidence of pollutants migrating offsite (stains, deposits, ponding) at discharge points, into Receiving Waters or in MS4	The EPA Inspection Team observed unidentified white staining on the rocks within the unnamed tributary to Doe Run (refer to <u>Appendix B, Photograph Set 27</u>). The EPA Inspection Team observed foaming on the water's surface in the turbulent sections of the unnamed tributary (refer to <u>Appendix B, Photograph Sets 12 and 13</u>).
Evidence of Non-stormwater Discharges leaving site (authorized or unauthorized)	None observed.
Description of general gradients/slopes onsite, all apparent discharge points, and discharge pathway from Facility to Receiving Water or MS4 (storm drains, channel, swale, ditches, driveway, pipes, & etc.)	The Facility was observed to slope inward, towards the middle of the site and the unnamed tributary to Doe Run, which bisects the Facility. The EPA Inspection Team observed six (6) points of concentrated discharge from the Facility to the unnamed tributary (refer to <u>Appendix A, Figure 1</u>). The majority of the Facility's ground surface was observed to be pervious dirt, except for the area surrounding the main office building and shed. The ground surface of the outdoor area used for storing the salvaged vehicles was grass and dirt. The EPA Inspection Team observed areas of pooled stormwater between the rows of stored vehicles throughout the Facility (refer to <u>Appendix B, Photograph Sets 10, 17, 35, 37, 38, 39, and 43</u>).

SECTION III – POTENTIAL AREAS OF CONCERN

- 1) The EPA Inspection Team observed the storage of salvage vehicles and parts for resale at the Facility, an industrial activity classified under SIC Code 5015 – Motor Vehicle Parts, Used.
 - a. Businesses classified under SIC Code 5015 are regulated under 40 C.F.R. § 122.26 for stormwater discharges associated with industrial activity.

- b. Industrial activities observed occurring outside and exposed to stormwater at the time of the inspection included the storage of salvaged vehicles and parts. Salvage vehicles were stored on the grass and dirt adjacent to the unnamed tributary to Doe Run.
 - c. The Facility did not have coverage under the Permit at the time of the inspection.
- 2) The EPA Inspection Team observed unidentified white staining on the rocks within the unnamed tributary to Doe Run (refer to Appendix B, Photograph Set 27).
 - 3) The EPA Inspection Team observed foaming on the water's surface in the turbulent sections of the unnamed tributary (refer to Appendix B, Photograph Sets 12 and 13).
 - 4) The majority of the Facility's ground surface was observed to be pervious dirt, except for the area surrounding the main office building and shed. The ground surface of the outdoor area used for storing the salvaged vehicles was grass and dirt. The EPA Inspection Team observed areas of pooled stormwater between the rows of stored vehicles throughout the Facility (refer to Appendix B, Photograph Sets 10, 17, 35, 37, 38, 39, and 43). There was no precipitation data available for Wellsville, Pennsylvania. According to precipitation data from Harrisburg International Airport there was no precipitation the day before the inspection.

SECTION IV – CLOSING CONFERENCE

After the site walk, the Facility representative from Warrington Foreign Auto Parts, Inc. was unavailable to meet with the EPA Inspection Team for a closing conference.

The inspection concluded at approximately 3:00 PM (EST).

SECTION V – LIST OF APPENDICES

Appendix A – Aerial Map

Appendix B – Photograph Log