# MANDATORY ANNUAL REPORT INCLUDING SELF-CERTIFICATION FOR

VEHICLE DISMANTLING FACILITIES

(If you need assistance filling out this form please email swmfannualreport@dec.ny.gov or call 518-402-8678.) DEC - Region

Submit the Annual Report no later than March 1, 2018.

FEB 7 2018

This annual report is for the year of operation from January 01, 2017 to December 31, 2017

SECTION	ON 1 – FA	CILITY INFORMATIO	N	DIV	ision of Materials Mgn
	FACILITY	YINFORMATION			
FACILITY NAME:	0 Ta	uina Co. Inc			
Fair Deal Scrap Metals					
FACILITY LOCATION ADDRESS:					ZIP CODE:
166 Akron St.	Lindenhurst NY 11757				
FACILITY TOWN:	FACILITY COUNTY: FACILITY PHONE NUMBER:				
Lindenhurst	nhurst Suffolk (631)226-1990				
FACILITY NYS PLANNING UNIT: (A list of NY Babylon	'S Planning Ur	ilts can be found at the end of t	his report		sdec gion #: 1
NYS DEPARTMENT OF MOTOR VEHICLE REGISTRATION NUMBER: 7002573	Dis	GISTRATION TYPE (Vehic mantler, Mobile Crusher, cle Dismantler/ Scrap Metal Pr	etc.):	NYS DE CODE:	C ACTIVITY
FACILITY CONTACT:	□ public	CONTACT PHONE	(	CONTACT	FAX NUMBER:
John Embleton	■ private	NUMBER: (631)226-1990	1	N/A	
CONTACT EMAIL ADDRESS: N/A		,			
	OWNER	RINFORMATION			
owner NAME: John Embleton	1 3 - 27 7 7 7 7 7 7	PHONE NUMBER: 26-1990	OWN N/A	ER FAX NU	JMBER:
OWNER ADDRESS: 620 South 6th St.	OWNER Linden			STATE:	ZIP CODE: 11757
OWNER CONTACT: (631)226-1990	OWNER N/A	CONTACT EMAIL ADDRE	SS:		
	OPERAT	OR INFORMATION			
OPERATOR NAME: same as owner public private					
		EFERENCES			
Preferred address to receive correspondence  Other (provide):	i. 😃 Facility l	ocation address	□ O1	wner addr <del>e</del> ss	
Preferred email address: Facility Contact  Other (provide): N/A		Dwner Contact			
Preferred individual to receive correspondence Other (provide):	ce: 🗖 Faci	illy Contact	r Contact		
Did you operate in 2017? ■ Yes; Complet		it Sections 1 and 11.			

	SECTION 2 - END-OF-LIFE VEHICLES (ELVs)	PROCESSED
• Provi	ide the number of ELVs received from January 1 to December 31:	N/A
	ide the number of ELVs crushed and/or removed from the facility January 1 to December 31:	N/A
• Prov	ide the number of ELVs stored at the facility as of December 31:	N/A
	ride the highest number of ELVs stored at the facility by one time from January 1 to December 31:	N/A
• Prov	vide the approximate area used for the storage of vehicles (acres):	N/A acres
• Prov	vide the names of scrap metal processors to which you sold or sent	decommissioned ELVs:
1) _		
-0.1		
2)		
		AND stored no more than
3)	If your facility has <b>received 25 or fewer ELVs</b> during the year	AND stored no more than
3)	If your facility has <b>received 25 or fewer ELVs</b> during the year <b>50 ELVs</b> at any one time <u>check this box and complete</u> only sect	AND <b>stored no more than</b>
3)	If your facility has <b>received 25 or fewer ELVs</b> during the year <b>50 ELVs</b> at any one time check this box and complete only sect If not, leave this box blank.	AND <b>stored no more than</b> tions 3, 4, and 11.
3)	If your facility has <b>received 25 or fewer ELVs</b> during the year <b>50 ELVs</b> at any one time check this box and complete only sect If not, leave this box blank.  → Please, write "Not Applicable" on sections that do not pe	AND <b>stored no more than</b> tions 3, 4, and 11.
3)	If your facility has <b>received 25 or fewer ELVs</b> during the year <b>50 ELVs</b> at any one time check this box and complete only sect If not, leave this box blank.  → Please, write "Not Applicable" on sections that do not perform the processed or stored and ELVs during complete only section 9.	AND <b>stored no more than</b> tions 3, 4, and 11.  Intain to your facility.  Ing the year, check this box and

### **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 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)	N/A				
Used Oil** (gallons)	N/A				
Diesel Fuel (gallons)	N/A				
Gasoline (gallons)	N/A				
Engine Coolant/ Antifreeze (gallons)	N/A				
Window Washing Fluid (gallons)	N/A				
Other (specify)	N/A				

Any fluids disposed must undergo a hazardous waste determination and proper handling, storage and disposal if hazardous.

<sup>\*\*</sup> 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		04	Sent Off Site	Destination				
	Received (tons) Stored On Site (tons) Sent Off Site (tons)		NYS <u>Planning Unit</u> (or state if other than New York)	To S Me Proce	tal			
Ferrous Scrap Metal	20	20			Yes	No		
Aluminum Scrap Metal	4	4			Yes	No		
Lead Weights					Yes	No		
Non – Ferrous Scrap Metal	8		8	Crestwood Metals 1100	Yes	No		
Other (specify):					Yes	No		
	gran to to the control of the contro	all		The state of the s	Yes	No		

#### SECTION 5 - MERCHRY SWITCHES COLLECTED

Provide the number of mercury-containing devices re	ecovered. Including but not limited to hood & trunk lighting switches
(H&TS) and antilock brake assemblies (ABS).	
H&TS N/A (Number)	ABS N/A (Number)
Indicate permitted facility or permitted transporter ac	cepting mercury containing devices;
N/A	

Note: Use additional 8.5" x 11" sheets as needed.

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# SECTION 6 - LEAD-ACID BATTERIES COLLECTED

Provide the number of lead-acid batteries <u>re</u>	covered and their disposition.			
Number of Lead-Acid Batteries collected from	m ELVs	N/A		
Indicate permitted facility or permitted transp	orter accepting lead-acid batterie	es:		
Any materials disposed must undergo a haz hazardous.	ardous waste determination and	proper handling, stora	age and disposal if	
SECTIO	ON 7 – WASTE TIRES COL	LECTED		
Number of waste tires stored on-site:		N/A N/A	as of December 31	
Number of used tires available for sale on-s	ite:	N/A	as of December 31	
Number of used tires sold:		N/A	during operating year	
Number of waste tires shipped off-site for re		10//	during operating year	
N/A	e tires: 			
	SECTION 8 - PROBLEMS	3		
Were any problems encountered during th facility procedures)?	e reporting period (e.g., specific o	occurrences which ha	ive led to changes in	
☐ Yes ■ No If yes, attach additional problem,	Il sheets identifying each problem	and the methods for	resolution of the	
	SECTION 9 – CHANGES	·		
Were there any changes from approved re	eports, plans, specifications, and	permit conditions?		
☐ Yes ■ No If yes, attach additiona	al sheets identifying changes with	a justification for eac	h change,	

## **SECTION 10 - COMPLIANCE CERTIFICATION**

#### As of December 31, 2016:

	Waste Management Compliance Checklist	NA	Yes*	No	Date of Return to
1.	If your facility stores LESS THAN 1,000 tires, check NA. If your facility stores			·	**** 1 <u># - 1</u>
MOI	RE 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	X			
<u></u>	fire access lanes or driveways?	X			
3.	Have you recorded the date of receipt for all end-of-life vehicles received?	X			
4.	Are the end-of-life vehicle records available on-site?	X			
5.	Have all end-of-life vehicles been inspected, upon arrival, for leaking fluids and unauthorized wastes?	X			
6.	Have all observed leaks been remedied or contained?	X			
7.	Does your facility have a written Contingency Plan?	X			
8.	Are facility personnel trained to implement the Contingency Plan?	X			
9.	Does your Contingency Plan include actions to be taken in the event of the following	ing?			
	9a. Fire.	X			
	9b. Spill or release of vehicle waste fluids.	X			
	9c. Unauthorized material received at facility.	X			
10.	Are spills of waste fluids, if any occur, reported to the NYSDEC Spills Hotline within two hours of detection?	X			
	Are all vehicle residues prevented from migrating from or running off your property?	X			
12.	Is dust controlled to prevent interference with facility operations or from leaving facility site?	X			
13.	Are vectors (mosquitoes, rats, mice, etc.) controlled to prevent interference with facility operations?	X			
14.	Are waste fluids kept from being discharged onto the ground or into surface waters?	X			
15.		X			
	15a. Are the access controls working (i.e. controlling access)?	X			
	Are fluids drained from end-of-life vehicles on a pad constructed of concrete or equivalent material?	X			
17.	Are you doing the following with your concrete (or equivalent surface) pad that is draining, crushing, etc.?	used fo	r vehic	le dism	antling, fluid
	17a. Cleaning daily.	X			_
ľ	17b. Cleaning spills as they occur.	X			
	17c. Collecting and properly disposing of absorbent materials.	X			

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

Waste Management Compliance Checklist	NA NA	Var	**	Date of Return
	NA	Yes	No	Compliance
33. Is waste oil kept from being mixed with brake cleaner, carb cleaner, antifreeze, solvents, gasoline, or degreasers?	X			
34. Are sludges from sumps and oil/water separators stored in covered, closed and labeled containers?	X			
35. Are sludges properly recycled or disposed?	X			
36. Are used oil filters properly drained, crushed or dismantled?	X		ľ	
37. Are drained oil filters properly recycled or disposed?	X			
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:	X			
38a. If required by the SPDES MSGP, has a Stormwater Pollution Prevention Plan been prepared for this facility?	X			
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?	X			
38c, Has the facility's Annual Certification Report for the SPDES MSGP been submitted within the previous year?	X			
39. If your facility does not handles 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?		_	I/A I/A	pounds gallons
Do you have any other Environmental Conservation Law or regulatory violations? (Attach additional sheets as necessary.)  N/A				
COMMENTS? (Attach additional sheets if necessary) N/A	_			

#### SECTION 11 - SIGNATURE AND DATE BY OWNER, OPERATOR, OR RESPONSIBLE REPRESENTATIVE

Owner or Operator must sign, date and submit the completed form by email or mail to the appropriate Regional Office (See attachment for Regional Office email & mailing addresses and Solid Waste Contacts.)

The Owner, Operator, or Responsible Representative must also submit one copy by email, fax or mail to:

New York State Department of Environmental Conservation
Division of Materials Management
Bureau of Permitting and Planning
625 Broadway
Albany, New York 12233-7260
Fax 518-402-9041

Email address: SWMFannualreport@dec.ny.gov

I hereby affirm under penalty of perjury that information provided on this form and attached statements and exhibits was prepared by me or under my supervision and direction and is true to the best of my knowledge and belief, and that I have the authority to sign this report form pursuant to 6 NYCRR Part 360. I am aware that any false statement made herein is punishable as a Class A misdemeanor pursuant to Section 210.45 of the Penal Law.

John Inbloto	2/5/18 Date
John Embleton	Pres.
Name (Print or Type)	Title (Print or Type)
N/A Email	(Print or Type)
166 Akron St.	Lindenhurst
Address	City
NY, 11757	631,226 1990
State and Zip	Phone Number

ATTACHMENTS: YES 1 NO