# MANDATORY ANNUAL REPORT INCLUDING SELF-CERTIFICATION FOR VEHICLE DISMANTLING FACILITIES TABS CONTROL (If you need assistance filling out this form please email <a href="mailto:swmfannualreport@dec.ny.gov">swmfannualreport@dec.ny.gov</a> or call 518-402-8678.)

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

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

#### **SECTION 1 – FACILITY INFORMATION**

	FACILITY	INFORMATION					
FACILITY NAME:							
T & J SALVAGE CORP							
FACILITY LOCATION ADDRESS:	FACILITY	CITY:		STATE:	ZIP CODE:		
2647 STILLWELL AVE	BRO	OKLYN		NY	11236		
FACILITY TOWN:	FACILITY	COUNTY:	FACIL	ITY PHON	IE NUMBER:		
BROOKLYN	KING	S	718	3-946-	6200		
FACILITY NYS PLANNING UNIT: (A list of NYS NEW YORK CITY	Planning Un	its can be found at the end of th	is report	NY:	SDEC GION #: 2		
NYS DEPARTMENT OF MOTOR VEHICLE REGISTRATION NUMBER: 7003145	Disr	GISTRATION TYPE (Vehicl mantler, Mobile Crusher, e IANTLER		NYS DE CODE: 7003145	C ACTIVITY		
FACILITY CONTACT:	public	CONTACT PHONE	С	ONTACT	FAX NUMBER:		
ROBERT PICCOLO	■ private	NUMBER: 718-946-6200	7	18-94	6-7687		
CONTACT EMAIL ADDRESS: TANDJSALVAGE@VERIZON.NET							
OWNER INFORMATION							
OWNER NAME:		PHONE NUMBER:		R FAX NU			
T & J SALVAGE CORP	718-946	6-6200	718-	946-620	00		
OWNER ADDRESS: 2647 STILLWELL AVE OWNER CITY: BROOKLYN STATE: ZIP CODE: NY 11236							
OWNER CONTACT:		ONTACT EMAIL ADDRES					
ROBERT PICCOLO TANDJSALVAGE@VERIZON.NET							
	OPERATO	R INFORMATION					
OPERATOR NAME: same as owner public private							
PREFERENCES							
Preferred address to receive correspondence:  Facility location address							
Preferred email address: Facility Contact							
Preferred individual to receive correspondence:							
Did you operate in 2017?  Yes; Complete this form.  No; Complete and submit Sections 1 and 11.							

Provide the number of ELVs crushed and/or removed from the facility from January 1 to December 31:  Provide the number of ELVs crushed and/or removed from the facility from January 1 to December 31:  Provide the number of ELVs stored at the facility as of December 31:  Provide the highest number of ELVs stored at the facility at any one time from January 1 to December 31:  Provide the approximate area used for the storage of vehicles (acres):  Provide the names of scrap metal processors to which you sold or sent decommissioned ELVs:  SIMS METAL MGT  If your facility has received 25 or fewer ELVs during the year AND stored no more than 50 ELVs at any one time check this box and complete only sections 3. 4, and 11.  If not, leave this box blank.
Provide the number of ELVs stored at the facility as of December 31:  Provide the highest number of ELVs stored at the facility at any one time from January 1 to December 31:  Provide the approximate area used for the storage of vehicles (acres):  Provide the names of scrap metal processors to which you sold or sent decommissioned ELVs:  SIMS METAL MGT   If your facility has received 25 or fewer ELVs during the year AND stored no more than 50 ELVs at any one time check this box and complete only sections 3, 4, and 11.
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Provide the approximate area used for the storage of vehicles (acres):  Provide the names of scrap metal processors to which you sold or sent decommissioned ELVs:  SIMS METAL MGT   If your facility has received 25 or fewer ELVs during the year AND stored no more than 50 ELVs at any one time check this box and complete only sections 3, 4, and 11.
Provide the names of scrap metal processors to which you sold or sent decommissioned ELVs:  SIMS METAL MGT
SIMS METAL MGT  2)  3)  If your facility has received 25 or fewer ELVs during the year AND stored no more than 50 ELVs at any one time check this box and complete only sections 3, 4, and 11.
50 ELVs at any one time check this box and complete only sections 3, 4, and 11.
→ Please, write "Not Applicable" on sections that do not pertain to your facility.
☐ If your facility has <b>not processed or stored ANY ELVs</b> during the year, check this box and complete only section 9.  If not, leave this box blank
→ Please, write "Not Applicable" on sections that do not pertain to your facility.
IF NEITHER OF THESE DESCRIPTIONS APPLIES TO YOUR FACILITY, COMPLETE THE ENTIRE FORM BELOW:

#### **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)		20		40	LOCAL REPAIR SHOPS
Used Oil** (gallons)		40		420	JB WASTE OIL, LIC, NY
Diesel Fuel (gallons)					
Gasoline (gallons)	860				
Engine Coolant/ Antifreeze (gallons)		35		330	JB WASTE OIL
Window Washing Fluid (gallons)					
Other (specify)					

<sup>\*</sup> 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.

	Received	Stored On Site	Sent Off Site	Destination		
Material Types	(tons)	(tons)	(tons)	NYS <u>Planning Unit</u> (or state if other than New York)		crap etal essor
Ferrous Scrap					Yes	No
Metal						L
Aluminum					Yes	No
Scrap Metal						
					Yes	No
Lead Weights						
Non – Ferrous	TO THE REPORT OF THE PARTY OF T	N/A	Anguirespeciment gaps up 5 to 1 con 5 de to 1 con 1 de to 1 con 1 de to 1 de t		Yes	No
Scrap Metal					a sur	
Other (specify):					Yes	No
Other (specify).						
	The state of the s				Yes	No
<u> </u>	SECT	CION 5 - MERC	LIRY SWITC	HES COLLECTED		

Provide the number of mercury-containing devices <u>recovered</u> . (H&TS) and antilock brake assemblies (ABS).	Including but not limited to hood & trunk lighting switches
H&TS 0 (Number)	ABS 0 (Number)
Indicate permitted facility or permitted transporter accepting me	ercury containing devices:

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>recovered</u> and their disposition							
Number of Lead-Acid Batteries collected from ELVs 272							
Indicate permitted facility or permitted transporter accepting lead-acid batteries:  SIMS METAL MGT							
Any materials disposed must undergo a hazardous waste determination hazardous.	and proper handling, storage and disposal if						
SECTION 7 - WASTE TIRES O	COLLECTED						
Number of waste tires stored on-site:	as of December 31						
Number of used tires available for sale on-site:	as of December 31						
Number of used tires sold:	during operating year						
Number of waste tires shipped off-site for recycling, disposal, other: 700 during operating year							
Indicate name of facility(ies) accepting waste tires:  E.P. TIRES LLC, PATERSON, NJ							
SECTION 8 - PROBLE	EMS						
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 9 - CHANGES							
Were there any changes from approved reports, plans, specifications, a	and permit conditions?						
☐ Yes ■ No If yes, attach additional sheets identifying changes with a justification for each change.							

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# SECTION 10 - COMPLIANCE CERTIFICATION

## As of December 31, 2016:

	Waste Management Compliance Checklist	NA	Yes	No	Date of Return to Compliance
1. MO	If your facility stores LESS THAN 1,000 tires, check NA. If your facility stores PRE THAN 1,000 tires, do you have a PART 360 permit for tire storage?	x x x		127 East 127	
2.	Is a system in place to control vegetation and prevent it from encroaching onto fire access lanes or driveways?	XXX			
3.	Have you recorded the date of receipt for all end-of-life vehicles received?		XXX		
4.	Are the end-of-life vehicle records available on-site?		XXX		
5.	Have all end-of-life vehicles been inspected, upon arrival, for leaking fluids and unauthorized wastes?		xxx		
6.	Have all observed leaks been remedied or contained?		XXX		
7.	Does your facility have a written Contingency Plan?		XXX		
8.	Are facility personnel trained to implement the Contingency Plan?		XXX		
9.	Does your Contingency Plan include actions to be taken in the event of the follow	ing?			
	9a. Fire.		XXX		
	9b. Spill or release of vehicle waste fluids.		XXX		
	9c. Unauthorized material received at facility.		XXX		
10.	Are spills of waste fluids, if any occur, reported to the NYSDEC Spills Hotline within two hours of detection?		XXX		
11.	Are all vehicle residues prevented from migrating from or running off your property?		XXX		
12.	Is dust controlled to prevent interference with facility operations or from leaving facility site?		XXX		
13.	Are vectors (mosquitoes, rats, mice, etc.) controlled to prevent interference with facility operations?		XXX		
14.	Are waste fluids kept from being discharged onto the ground or into surface waters?		XXX		
15.	Is access to your facility controlled by: fences, gates, sign and/or natural barriers (not vehicles)?		XXX		
	15a. Are the access controls working (i.e. controlling access)?		XXX		
16.	Are fluids drained from end-of-life vehicles on a pad constructed of concrete or equivalent material?		XXX		
17.	Are you doing the following with your concrete (or equivalent surface) pad that is draining, crushing, etc.?	used for	rvehicle	e disma	antling, fluid
	17a. Cleaning daily.		XXX		
	17b. Cleaning spills as they occur.		XXX		
	17c. Collecting and properly disposing of absorbent materials.		XXX		

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

	Waste Management Compliance Checklist	NA	Yes	No	Date of Return to Compliance
33.	Is waste oil kept from being mixed with brake cleaner, carb cleaner, antifreeze, solvents, gasoline, or degreasers?		ххх		
34.	Are sludges from sumps and oil/water separators stored in covered, closed and labeled containers?	ххх			
35.	Are sludges properly recycled or disposed?	XXX			
36.	Are used oil filters properly drained, crushed or dismantled?		XXX		
37.	Are drained oil filters properly recycled or disposed?		XXX		
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:		ххх		
	38a. If required by the SPDES MSGP, has a Stormwater Pollution Prevention Plan been prepared for this facility?		ххх		
	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 x x		
	38c. Has the facility's Annual Certification Report for the SPDES MSGP been submitted within the previous year?		ххх		
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?			0		pounds
			0		gallons

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

# NONE THAT FACILITY MANAGEMENT IS AWARE OF COMMENTS? (Attach additional sheets if necessary)

#### 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.

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Vhallo	1/30/18
Signature	Date
Pubert Pucolo  Name (Print or Type)	MWACEA  Title (Print or Type)
TANDI SACUAGE	
Email (Print or	r Type)
2697 STILLWELL ANE Address	Brooklyn City
NY //23 State and Zip	7/8 746 - 6300 Phone Number