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### 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 518-402-8578.)

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 – FACIL	ITY INFO	RMATION

	FACILITY INFORMATION	
PACILITY NAME: PILLOS SUTOP PI	Tolessing inc	
FACILITY LOCATION ADDRESS:	FACILITY CITY:	STATE: ZIP CODE:
769E95th St	Brooklyn	NY 11236
FACILITY TOWN:	FACILITY COUNTY:	FACILITY PHONE NUMBER:
	Kings	718-385-0707
FACILITY NYS PLANNING UNIT: (A list of NY	S <u>Planning Units</u> can be found at the end o	of this report). NYSDEC REGION #: 2
NYS DEPARTMENT OF MOTOR VEHICLE REGISTRATION NUMBER: 7080976	REGISTRATION TYPE (Ve Dismantler, Mobile Crushe らになり ProcessatVet	hicle NYS DEC ACTIVITY er, etc.): CODE: D.S.manHet
FACILITY CONTACT:	public CONTACT PHONE	CONTACT FAX NUMBER:
Alex 3 Plagiana Kos	X private NUMBER: 718-385-0707	18-385-072/
CONTACT EMAIL ADDRESS: PIAKOL	scrap26-mgil. Con	?
	OWNER INFORMATION	
Madeline Felice	OWNER PHONE NUMBER: 7/5 = 365-0107 117-567-4499	OWNER FAX NUMBER: 715-355-0721
OWNER ADDRESS: 2610 Dutional Drive	FOUNDER CITY:	STATE: ZIP CODE: N 10-36
OWNER CONTACT:	MADRY 11 PAOL	
	OPERATOR INFORMATION	
		⊡public ⊡private
	PREFERENCES	
Preferred address to receive correspondence	E Facility location address	Owner address
Preferred email address: Facility Contact	Owner Contact	
Preferred individual to receive correspondence	ce: 🖾 Facility Contact 🗖 Ow	vner Contact
/		
Did you operate in 2017? 🖾 Yes; Complet	te this form.	
🗂 No; Complet	te and submit Sections 1 and 11.	
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# SECTION 2 - END-OF-LIFE VEHICLES (ELVs) PROCESSED

- Provide the number of ELVs received 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:

200-300

acres

- 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:

Emli 1) 2) 3)

	If your facility has <b>received 25 or fewer ELVs</b> during the year AND <b>stored no more than</b> <b>50 ELVs</b> at any one time <u>check this box and complete only sections 3, 4, and 11</u> . If not, leave this box blank.
	→ → 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 <u>complete only section 9.</u>
	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:	

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### 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 Volume		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)					
Used Oil** (gailons)			3300		JAB WASte Oil 18-19 41 AStoria NY
Diesel Fuel (gallons)					
Gasoline (gallons)			48,9496	<u>a</u> L	Broderick Industries JHB WASHE OIL
Engine Coolant/ Antifreeze (gallons)			4056	AL	JAB WASHE OIL
Window Washing Fluid (gallons)					
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.

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#### 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)	other that	ning Unit (or state if n New York)	To S Me Proce	• •
Ferrous Scrap	52.600		52.600	Sins, Gershie	Weta LmGnt W Recy L	Yes	No
Metal							
Aluminum	1150		11500	Real BECK	Alloy5 Hominom Sal metals	Yes	No
Scrap Metal	IDV		11.7	univer	541 metals		
Lead Weights						Yes	No
Lead Weights							
Non – Ferrous	(n)		(TD			Yes	No.
Scrap Metal	500	·	300				<u> </u>
Others (and a life)						Yes	No
Other (specify):	-					C	
						Yes	No

## SECTION 5 - MERCURY SWITCHES COLLECTED

Provide the number of mercury-containing devices <u>recovered</u>. Including but not limited to hood & trunk lighting switches (H&TS) and antilock brake assemblies (ABS).

H&TS (Number)

ABS (Number)

Indicate permitted facility or permitted transporter accepting mercury containing devices:

VN

Note: Use additional 8.5" x 11" sheets as needed. Reprinted (12/17)

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	SECTION 6 - LEAD-ACID BATTERIES	COLLECTED	
Provide the number of	of lead-acid batteries recovered and their disposition.	1 +/	
Number of Lead-Acid	Batteries collected from ELVs	6000 +/-	
Indicate permitted fac BMS Ba GV 95an-fee	sility or permitted transporter accepting lead-acid batteries HET JAC DBA INERSTORE & BAHEFIES JAC	s: _batter/_	
Any materials dispos hazardous.	ed must undergo a hazardous waste determination and	proper handling, stora	age and disposal if
hazardous.	SECTION 7 - WASTE TIRES COL		
Number of waste tire		$D$	as of December 31
	available for sale on-site:	0	as of December 31
Number of used tires		6	during operating year
	s shipped off-site for recycling, disposal, other:	38.437	during operating year
	ility(ies) accepting waste tires:		
North A	merila Scrap Tines + M	etal	
	<u></u>		
	SECTION 8 – PROBLEMS	<b>i</b>	
Were any problems (facility procedures)	s encountered during the reporting period (e.g., specific o	occurrences which ha	ve led to changes in
🗆 Yes 🗖 No	If yes, attach additional sheets identifying each problem problem.	and the methods for	resolution of the
	SECTION 9 – CHANGES		
Were there any cha	anges from approved reports, plans, specifications, and	permit conditions?	
🗆 Yes 🗆 No	If yes, attach additional sheets identifying changes with	a justification for eacl	h change.
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# SECTION 10 - COMPLIANCE CERTIFICATION

## As of December 31, 2017:

					Date of Return to
Waste Management Compliance Checklist		NA	Xes	Ne	Compliances.
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?			X		
<ol><li>Is a system in place to control vegetation and prevent it from encroaching onto fire access lanes or driveways?</li></ol>	0			X	
3. Have you recorded the date of receipt for all end-of-life vehicles received?			$\mathbf{X}$		
4. Are the end-of-life vehicle records available on-site?			$\mathbf{X}$		
5. Have all end-of-life vehicles been inspected, upon arrival, for leaking fluids ar unauthorized wastes?	10		X		
6. Have all observed leaks been remedied or contained?		_	$\times$		
7. Does your facility have a written Contingency Plan?			Х		
8. Are facility personnel trained to implement the Contingency Plan?			Х		
9. Does your Contingency Plan include actions to be taken in the event of the fo	ollow	ng?			
9a. Fire.			Х		
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		
11. 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 leavin facility site?	ng		X		
13. Are vectors (mosquitoes, rats, mice, etc.) controlled to prevent interference w facility operations?	lith		X		
14. Are waste fluids kept from being discharged onto the ground or into surface waters?			$\chi$		
15. Is access to your facility controlled by: fences, gates, sign and/or natural barr (not vehicles)?	iers		X		
15a. Are the access controls working (i.e. controlling access)?			X		l.
16. Are fluids drained from end-of-life vehicles on a pad constructed of concrete equivalent material?	or		X		
17. Are you doing the following with your concrete (or equivalent surface) pad the draining, crushing, etc.?	at is i	used fo	r vehici	e dism	antling, fluid
17a. Cleaning daily.			X		
17b. Cleaning spills as they occur.			X		
17c. Collecting and properly disposing of absorbent materials.			X		
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						Date of Return to
	Waste Management Compliance Checklist		NA	Yes	Nø	Compliance
	Have the following wastes been drained, removed, deployed, collected and/or s practices, prior to vehicle crushing or shredding?	tore	d follo	wing be	est mar	nagement
	18a. Fluids (including engine oil, transmission fluid, transaxle fluid, front and rea axle fluid, brake fluid, power steering fluid, coolant, and fuel).	ur		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		
<u> </u>	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?			Х		
25.	Are lead-acid batteries covered to protect them from precipitation?			Х		
26.	Are all lead-acid batteries sent for recycling within one-year of receipt?			Х		
27.	Are <u>leaking</u> lead-acid batteries, if any are encountered, stored in leak-proof containers separated from intact batteries?			Х		
L	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?	-		X		
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 a	ansv	ver 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?		X			
	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?		Х			

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Waste Manage	ement Compliance Checklist		NA	Yes	No	Date of Return to Compliance		
	xed with brake cleaner, carb cleaner, antifreeze,			X				
solvents, gasoline, or degreas 34. Are sludges from sumps and of labeled containers?	il/water separators stored in covered, closed and	d		X				
35. Are sludges properly recycled	or disposed?	-+		X				
36. Are used oil filters properly dra		+		1 <del>x</del>				
37. Are drained oil filters properly r		+		X				
	an SPDES Multi-Sector General Permit (MSGP eck NA for 38a, 38b, 38c. If your facility requires a, 38b, 38c:				Х			
38a. If required by the SPDES Plan been prepared for th	S MSGP, has a Stormwater Pollution Prevention his facility?							
	ed in the facility's original Notice of Intent or for the SPDES MSGP still accurate and up to				Х			
38c. Has the facility's Annual submitted within the prev	Certification Report for the SPDES MSGP been vious year?				X			
non-vehicle wastes write NA. If the	cleaning solvents, degreasers, battery acids or se materials are handled at your facility, what is ial that your facility generates in any calendar			-		pounds galions		
Do you have any other Environm (Attach additional sheets as nece	nental Conservation Law or regulatory violations' essary.)	?						
COMMENTS? (Attach additional	I sheets if necessary)							
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#### 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.

Signature Date GAAA (Print or Type) State and Zip ATTACHMENTS: YES NO Reprinted (12/17)