Clear Form

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.)

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 NAME: PLANOS SCYOLD PRO							
FACILITY LOCATION ADDRESS:	FACILITY CITY:	STATE: ZIP CODE:					
FACILITY TOWN:	FACILITY COUNTY:	FACILITY PHONE NUMBER:					
FACILITY NYS PLANNING UNIT: (A list of NYS	Planning Units can be found at the end	of this report). NYSDEC REGION #:					
NYS DEPARTMENT OF MOTOR VEHICLE REGISTRATION NUMBER:	REGISTRATION TYPE (Ve						
FACILITY CONTACT: ALEX DPIAGRANALOS	public CONTACT PHONE NUMBER:	CONTACT FAX NUMBER: 000 118-385-0021					
CONTACT EMAIL ADDRESS:	scrapadaman	(COM)					
AVAIES MALE	OWNER INFORMATION	JOHNED FAVAILUEDED					
OWNER NAME: Madeline Felice	OWNER PHONE NUMBER:	OWNER FAX NUMBER: 018-385-0021					
OWNER ADDRESS: NOU DRIVE	OWNER CITY: Broonly	STATE: ZIP CODE:					
OWNER CONTACT:	RESS:						
	OPERATOR INFORMATION						
OPERATOR NAME: Same as owner		□public □private					
	PREFERENCES						
Preferred address to receive correspondence:	Owner address						
Preferred email address: Facility Contact							
Preferred individual to receive correspondence Other (provide):	wner Contact						
Did you operate in 2017? Yes; Complete							
☐ No; Complete	and submit Sections 1 and 11.						
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	SECTION 2 - END-OF-LIFE VEHICLES (ELVs)	PROCESSED
• Provid	de the number of ELVs received from January 1 to December 31:	
	de the number of ELVs crushed and/or removed from the facility lanuary 1 to December 31:	
• Provid	de the number of ELVs stored at the facility as of December 31:	-
	de the highest number of ELVs stored at the facility one time from January 1 to December 31:	
• Provi	de the approximate area used for the storage of vehicles (acres):	
• Provi	de the names of scrap metal processors to which you sold or sent	decommissioned ELVs:
1)		
2)		
3)		
	If your facility has received 25 or fewer ELVs during the yea 50 ELVs at any one time <u>check this box and complete only sed</u> If not, leave this box blank.	
	Please, write "Not Applicable" on sections that do not pe	ertain to your facility.
D	If your facility has not processed or stored ANY ELV s during the complete only section 9. If not, leave this box blank	ing the year, check this box and
	→ Please, write "Not Applicable" on sections that do not pe	ertain to your facility.
	IF NEITHER OF THESE DESCRIPTIONS APPLIES TO YOUR COMPLETE THE ENTIRE FORM BELOW:	FACILITY,

SECTION 3 - WASTE FLUIDS RECOVERED

Complete this table by reporting volumes of End-of-Life Vehicle (ELV) waste fluids managed at the facility during the reporting period. Qualitative responses (i.e. \sqrt{s} or X's) are not acceptable. 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 Disposed off-site*		(Indicate permitted facility or permitted Part 364 transporter accepting waste fluids.)
Refrigerant (pounds)	NIA	MA	NIA	NIA	P/A
Used Oil** (gallons)					
Diesel Fuel (gallons)					
Gasoline (gallons)			2 may		
Engine Coolant/ Antifreeze (gallons)					
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.

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>Plan</u> other than	ning <u>Unit</u> (or state if New York)	To Scrap Metal Processor		
Ferrous Scrap						Yes	No	
Metal					!			
Aluminum						Yes	No	
Scrap Metal								
						Yes	No	
Lead Weights								
Non – Ferrous					,	Yes	No	
Scrap Metal								
Oth						Yes	No	
Other (specify):						_ ;		
						Yes	No	

SECTION 5 - MERCURY S	WITCHES COLLECTED
Provide the number of mercury-containing devices recovered. (H&TS) and antilock brake assemblies (ABS). H&TS	Including but not limited to hood & trunk lighting switches ABS (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

	T	
Provide the number of lead-acid batteries <u>recovered</u> and their disposition.	LAMA	
Number of Lead-Acid Batteries collected from ELVs	10111	
Indicate permitted facility or permitted transporter accepting lead-acid batteries:		
Any materials disposed must undergo a hazardous waste determination and prophazardous.	per handling, sto	orage and disposal if
SECTION 7 - WASTE TIRES COLLEC	CTED	
Number of waste tires stored on-site:	NIA	as of December 31
Number of used tires available for sale on-site:	NIA	as of December 31
Number of used tires sold:	NA	during operating year
Number of waste tires shipped off-site for recycling, disposal, other:	MA	during operating year
Indicate name of facility(ies) accepting waste tires:		
		·-·
SECTION 8 - PROBLEMS		
Were any problems encountered during the reporting period (e.g., specific occuracility procedures)?	rrences which t	nave led to changes in
Yes No If yes, attach additional sheets identifying each problem and problem.	the methods fo	or resolution of the
070710110 01111070		
SECTION 9 – CHANGES		
Were there any changes from approved reports, plans, specifications, and perm		
☐ Yes ☐ No If yes, attach additional sheets identifying changes with a just	stification for ea	ch change.
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SECTION 10 - COMPLIANCE CERTIFICATION

As of December 31, 2017:

					Date of Return to
Waste Management Compliance Checklist		NA	Yes	No	Compliance
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	apet de l'action 15.190		
2. Is a system in place to control vegetation and prevent it from encroaching onto fire access lanes or driveways?			χ		
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?		<u>\</u>			
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	owir	ng?			
9a. Fire.		X			
9b. Spill or release of vehicle waste fluids.		X			
9c. Unauthorized material received at facility.		X			
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 leaving facility site?	,	X			
13. Are vectors (mosquitoes, rats, mice, etc.) controlled to prevent interference with facility operations?	h	K			
Are waste fluids kept from being discharged onto the ground or into surface waters?		1	X		
15. Is access to your facility controlled by: fences, gates, sign and/or natural barrie (not vehicles)?	rs		X	-	
15a. Are the access controls working (i.e. controlling access)?			X		
16. 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 draining, crushing, etc.?	is u	sed fo	r vehicl	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.	Ne	Compliance
18.	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).	r		X		
	18b, Lead acid batteries.			χ		
	18c. Mercury switches or other mercury containing devices, if any.		Х	,	-A-1	
	18d. Refrigerants, if any.		Á			
	18e. Air bags.		X			
	18f. PCB capacitors, if any.		X			
19.	Are fluids stored separately & in containers that are compatible with their contents?		<u>X</u>			
20.	Are fluids stored in closed containers?	Ш	X			
21.	Are containers which contain waste fluids in good condition and not visibly leaking?		<u>/</u> ^			
	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?		Х	1		
	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?			Х		
	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?		χ	,		
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?		š	X		
	If sent off-site, is used oil transported via a permitted hauler?			<u> </u>		
32.	If you do not burn used oil onsite check NA for 32a., 32b., 32c. If you do, then a	nsv	ver 32a	a., 32b.	, 32c:	
	32a. Is used oil burned in a used oil space heating unit, with a maximum capacity or છ.5 million B i U's per nour or less?		<u> </u>			
	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			

				Date of Return to
Waste Management Compliance Checklist	NA-	Yes	No	Compliance
33. Is waste oil kept from being mixed with brake cleaner, carb cleaner, antifreeze, solvents, gasoline, or degreasers?	$\overline{\chi}$			
34. Are sludges from sumps and oil/water separators stored in covered, closed and labeled containers?	 7	X		
35. Are sludges properly recycled or disposed?		X		
36. Are used oil filters properly drained, crushed or dismantled?	X			
37. Are drained oil fitters 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?		_		pounds
Do you have any other Environmental Conservation Law or regulatory violations? (Attach additional sheets as necessary.)				gallons
COMMENTS? (Attach additional 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.nyl.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. 1 am aware that any false statement made herein is punishable as a Class A misdemeanor pursuant to Section 240.45 of the Penal Law.

Wignature Signature	3/2/18 Date
AICX JEROGICALOS Name (Print.or/Type)	Title (Print or Type)
PIQUOSSU (PI	Da Dancul Convintor Type)
771 EQUINST Address	BUUD
N 1230 State and Zip	Phone Number

ATTACHMENTS: YES NO

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