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

	FACIL	LITY	INFORMATION				
FACILITY NAME:							
Tucker's Auto Salvage							
FACILITY LOCATION ADDRESS:	FACIL	FACILITY CITY:				Œ:	ZIP CODE:
5125 St. Rt. 11	Bur	ke	<u></u>		NY		12917
FACILITY TOWN:	FACIL	ITY	COUNTY:	FACILITY PHONE NUMBER:			
Burke	Fra	nk	lin	518-483-5478			
FACILITY NYS PLANNING UNIT; (A list of NYS CFSWMA	6 <u>Plannino</u>	a Unit	s can be found at the end of th	is repo	rt).		SDEC GION #: 5
NYS DEPARTMENT OF MOTOR VEHICLE REGISTRATION NUMBER:			STRATION TYPE (Vehicl antier, Mobile Crusher, e			S DE DE:	C ACTIVITY
FACILITY CONTACT:	• pub		CONTACT PHONE		CONTA	\CT	FAX NUMBER:
Raymond Tucker	∏ priva	ate	NUMBER: 518-483-5478		None	е	
CONTACT EMAIL ADDRESS: None							
	OWN	VER.	INFORMATION				
OWNER NAME:			HONE NUMBER:	-		X NL	JMBER:
Raymond Tucker	518-	483	3-5478	Nor	ie		
OWNER ADDRESS:	OWNE		ITY:				ZIP CODE:
5125 St. Rt. 11	Burke			NY 12917			12917
OWNER CONTACT:			ONTACT EMAIL ADDRES	SS:			
Raymond Tucker	Non	e					
7	OPER/	ATO	RINFORMATION				
OPERATOR NAME: Same as owner					i pub priv		
			ERENCES				· · · · · · · · · · · · · · · · · · ·
Preferred address to receive correspondence: Facility location address							
Preferred email address: Facility Contact	[□ on	rner Contact				
Preferred individual to receive correspondence:							
Did you operate in 2017? Yes; Complete			Sections 1 and 11.	<u> </u>			

	SECTION 2 - END-OF-LIFE VEHICLES (ELVs)	PROCESSED	
• Prov	vide the number of ELVs received from January 1 to December 31:	14	
	ride the number of ELVs crushed and/or removed from the facility January 1 to December 31:	23	
• Prov	vide the number of ELVs stored at the facility as of December 31:		
	vide the highest number of ELVs stored at the facility ny one time from January 1 to December 31:		
• Prov	vide the approximate area used for the storage of vehicles (acres):	3acres	
., _	Bombay Scrap and Metal		
	If your facility has received 25 or fewer ELVs during the year	AND stored no more than	
3) _		AND stored no more than	
3) _	If your facility has received 25 or fewer ELVs during the year 50 ELVs at any one time <u>check this box and complete only sect</u> i	AND stored no more than ons 3, 4, and 11.	
3) _	If your facility has received 25 or fewer ELVs during the year 50 ELVs at any one time <u>check this box and complete only secti</u> lf not, leave this box blank.	AND stored no more than ons 3, 4, and 11. tain to your facility.	
3) _	If your facility has received 25 or fewer ELVs during the year 50 ELVs at any one time check this box and complete only sections that do not perfect the processed or stored and the processed or stored and ELVs during complete only section 9.	AND stored no more than ons 3, 4, and 11. tain to your facility. g 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)	0				
Used Oil** (gallons)	41				
Diesel Fuel (gallons)	0				
Gasoline (gallons)	3				
Engine Coolant/ Antifreeze (gallons)	1.5				
Window Washing Fluid (gallons)	0		•		
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>Planning Unit</u> (or state if other than New York)	To Scrap Metal Processor			
Ferrous Scrap Metal	1.5		2	5 cfswma	Yes	No		
Aluminum Scrap Metal	0				Yes	No E		
Lead Weights	0				Yes	No [
Non – Ferrous Scrap Metal	25		45	5 cfswma	Yes	No □		
Other (specify):	0				Yes	No		
					Yes	No		

SECTION 5 - MERCURY SWITCHES 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 (Number)
Indicate permitted facility or permitted transporter accepting n	nercury containing devices:

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

SECTION 6 - LEAD-ACID BATTERIES COLLECTED

_	
3	_
9s :	
proper handling	, storage and disposal if
LECTED	
6	as of December 31
0	as of December 31
0	during operating year
39	during operating year
occurrences Wh	ich have led to changes in
and the metho	ds for resolution of the
	_ · · · · · ·
permit condition	ns?
a justification fo	or each change.
	proper handling LECTED 6 0 39 Soccurrences where and the method

SECTION 10 -- COMPLIANCE CERTIFICATION

As of December 31, 2017:

	Waste Management Compliance Checklist	NA	Yes	No	Date of Return to
1. MO	If your facility stores LESS THAN 1,000 tires, check NA. If your facility stores RE THAN 1,000 tires, do you have a PART 360 permit for tire storage?	x			
2.	Is a system in place to control vegetation and prevent it from encroaching onto 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?	ļ	х		
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>	x		<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	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		
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?		×		
14.	Are waste fluids kept from being discharged onto the ground or into surface waters?		x		
15.	Is access to your facility controlled by: fences, gates, sign and/or natural barriers (not vehicles)?		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?		х		
17.	Are you doing the following with your concrete (or equivalent surface) pad that is draining, crushing, etc.?	used fo	or vehic	le dism	antling, fluid
	17a. Cleaning daily.		\x		
	17b. Cleaning spills as they occur.		x		
	17c. Collecting and properly disposing of absorbent materials.		x	\	

				Date of Return to				
Waste Management Compliance Chapters	N16	V	Nie					
Waste Management Compliance Checklist	NA	Yes	No	Compliance				
18. Have the following wastes been drained, removed, deployed, collected and/or stored following best management practices, prior to vehicle crushing or shredding?								
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						
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	Ì					
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?		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?		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?	N/A							
32. If you do not burn used oil onsite check NA for 32a., 32b., 32c. If you do, then an	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?		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?		x						

Waste Management Compliance Checklist	NA	Yes	No	Date of Return to
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		<u> </u>
36. Are used oil filters properly drained, crushed or dismantled?		x		
7. Are drained oil filters properly recycled or disposed?		x		
 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: 	N / A			
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?	N / A			
38c. Has the facility's Annual Certification Report for the SPDES MSGP been submitted within the previous year?	N / A			
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		()	pounds
nonth?		4	5.5	gallons

(Attach additional sheets as necessary.)			
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		···········	
COMMENTS? (Attach additional sheets if necessary)			
none			

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.

Paymond A. Turker Signature	02/27/2018 Date
Raymond A. Tucker	Owner/Operator
Name (Print or Type)	Title (Print or Type)
none	
Email (Pri	nt or Type)
5125 State Route 11	Burke
Address	City
New York 12953	₍ 518 ₎ 483 ₋ 5478
State and Zip	Phone Number

ATTACHMENTS: YES NO