VEHICLE DISMANTLING FACILITY, MOTOR VEHICLE REPAIR SHOP AND MOBILE VEHICLE

CRUSHER ANNUAL REPORT

SUBMITED BY

Submit the Annual Report no later than March 1, 2019. TABS CONSULTING GROUP

This annual report is for the year of operation from January 01, 2018 to December 31, 2018

SECTIO	N1 - FAC	CILITY INFORMATIO	N				
	FACILITY	INFORMATION					
FACILITY NAME: ACTION AUTO WRECKERS							
FACILITY LOCATION ADDRESS: FACILITY CITY: STATE: ZIP CODE:							
38 E. CHESTNUT STREET	MASS	SAPEQUA		NY	11758		
FACILITY TOWN: FACILITY COUNTY: FACILITY PHONE NUMBER:							
OYSTER BAY NASSAU 800-562-8811							
FACILITY NYS PLANNING UNIT: (A list of NYS Planning Units can be found at the end of this report). NYSDEC OYSTER BAY SOLID WASTE MGT AUTH REGION #: 1							
FACILITY TYPE: Vehicle Dismantler Motor Vehicle Repair Shop Mobile Vehicle Crusher DMV I.D. #7061490 Motor Vehicle Repair Shop Mobile Vehicle Crusher							
FACILITY CONTACT:	public	CONTACT PHONE	0	ONTACT	FAX NUMBER:		
PHILLIP SCHAFFER JR	PHILLIP SCHAFFER JR			N/A			
CONTACT EMAIL ADDRESS: JRACTION2@	GMAIL.COM	И					
	OWNER	INFORMATION					
OWNER NAME: SCHAFFEDA CORP	OWNER P 800-562-	HONE NUMBER: 8811	OWN N/A	ER FAX N	UMBER:		
OWNER ADDRESS: 38 E. CHESTNUT STREET	OWNER C			STATE: NY	ZIP CODE: 11758		
OWNER CONTACT:	OWNER C	ONTACT EMAIL ADDRE	SS:		1		
PHILLIP SCHAFFER JR	JRACTI	ON2@GMAIL.CO	M				
	OPERATO	R INFORMATION					
OPERATOR NAME: Is same as owner PHILLIP SCHAFFER JR				<pre> public private </pre>			
	PREF	ERENCES					
Preferred address to receive correspondence: Other (provide):	Facility loo	cation address	0	wner address	5		
Preferred email address: Facility Contact	Ov	vner Contact					
Preferred individual to receive correspondence Other (provide):	9: 🗹 Facilit	y Contact 🚺 Owner	Contact				
Did you operate in 2018? Ves; Complete	this form.						

No; Complete and submit Sections 1 and 12.

SECTION 2A VDF/REPAIR SHOPS- END-OF-LIFE VEHICLE	1522
Provide the number of ELVs received from January 1 to December 31:	
 Provide the number of ELVs crushed and/or removed from the facility 	1515
from January 1 to December 31:	300
 Provide the number of ELVs stored at the facility as of December 31: 	
 Provide the highest number of ELVs stored at the facility 	320
at any one time from January 1 to December 31:	
 Provide the approximate area used for the storage of vehicles (acres): 	.50acres
• Provide the names of scrap metal processors to which you sold or sent do 1) SIMS METAL MGT	ecommissioned ELVs:
2) GERSHOW	
2) <u>GERSHOW</u> 3)	
3)	ES (ELVs) PROCESSE
3) SECTION 2B MOBILE CRUSHERS - END-OF-LIFE VEHICLE	ES (ELVs) PROCESSE
3)	ES (ELVs) PROCESSE
3) SECTION 2B MOBILE CRUSHERS - END-OF-LIFE VEHICLE	
3) SECTION 2B MOBILE CRUSHERS - END-OF-LIFE VEHICLE • Provide the number of ELVs crushed from January 1 to December 3:	
3)	
3)	
3)	
3) SECTION 2B MOBILE CRUSHERS - END-OF-LIFE VEHICLE • Provide the number of ELVs crushed from January 1 to December 3: • Provide the names of each facility where you crushed decommissioned El 1) 2) 3) N/A	
3)	
3) SECTION 2B MOBILE CRUSHERS - END-OF-LIFE VEHICLE • Provide the number of ELVs crushed from January 1 to December 3: • Provide the names of each facility where you crushed decommissioned El 1) 2) 3) N/A	

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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			
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.)		
30	20	60		LOCAL REPAIR SHOPS		
	40	1440		PLANET EARTH, WANTAGH, NY		
7000		500		PLANET EARTH		
	50	1450		PLANET EARTH		
	on-site (oil heater, etc.) 30	Used on-site (oil heater, etc.)Stored on-site at year-end3020407000	Used on-site (oil heater, etc.)Stored on-site at year-endSold/ Recycled off-site3020604014407000500	Used on-site (oil heater, etc.)Stored on-site at year-endSold/ Recycled 		

* 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.

penou.				Destination			
Material Types	Received (tons)	Stored On Site (tons)	Sent Off Site (tons)	NYS Planning Unit (or state if Me		Scrap etal essor	
Ferrous Scrap Metal				OYSTER BAY SOLID WASTE MGT AUTH	□Yes	□No	
Aluminum Scrap Metal				OYSTER BAY SOLID WASTE MGT AUT	□Yes	□No	
Lead Weights	······································	N/A		OYSTER BAY SOLID WASTE MGT AUTI	□Yes	□No	
Non – Ferrous Scrap Metal				OYSTER BAY SOLID WASTE MGT AUTI	□Yes	□No	
Other (specify):				OYSTER BAY SOLID WASTE MGT AUTI	□Yes	□No	
	ananan ananan an an isa da an			OYSTER BAY SOLID WASTE MGT AUTI	Tes	⊡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 0 (Number)

ABS	0
(Numbe	r)

Indicate permitted facility or permitted transporter accepting mercury containing devices:

	SECTION 6 – A	IR BAGS COLLECTED	
Provide the number of air bags reco	vered.		
Number of Air Bags Removed:	0	Number of Air Bags Deployed:	0
Indicate permitted facility or permitted			

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SECTION 7 – LEAD-ACID BATTERIES COLLECTED

Provide the number of lead-acid batteries recovered and their disposition.

Number of Lead-Acid Batteries collected from ELVs:

1420

Indicate permitted facility or permitted transporter accepting lead-acid batteries: CORES GALORE, RONKONKOMA, NY

CORES GALORE, RONKONKOMA, NY

CORES GALORE, RONKONKOMA, NY

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

SECTION 8 – WASTE TIRES COLLECTED

Number of waste tires stored on-site:	200	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:	4100	during operating year

Indicate name of facility(ies) accepting waste tires:

AFFORDABLE TIRE, HEMPSTEAD

AFFORDABLE TIRE, HEMPSTEAD

AFFORDABLE TIRE, HEMPSTEAD

SECTION 9 – SELF INSPECTIONS						
Number of self-inspections conducted for the year:						
Are self-inspection records up-to-date with inspector name, what was inspected, time and date of inspection? ☑ Yes ☐ No						
At a minimum, are fluid storage areas, vehicles, vehicle storage areas inspected for leaks/spills? ✓Yes No						
SECTION 10 – PROBLEMS						
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 11 – CHANGES						
Were there any changes from approved reports, plans, specifications, and permit conditions?						
Yes No If yes, attach additional sheets identifying changes with a justification for each change.						

SECTION 12 - COMPLIANCE CERTIFICATION

As of December 31, 2018:

				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?	\checkmark			
 Is a system in place to control vegetation and prevent it from encroaching onto fire access lanes or driveways? 	\checkmark			
3. Have you recorded the date of receipt for all end-of-life vehicles received?		1		
4. Are the end-of-life vehicle records available on-site?		\checkmark		
5. Have all end-of-life vehicles been inspected, upon arrival, for leaking fluids and unauthorized wastes?		\checkmark		
6. Have all observed leaks been remedied or contained?		\checkmark		
7. Does your facility have a written Contingency Plan?		\checkmark		
8. Are facility personnel trained to implement the Contingency Plan?		\checkmark		
9. Does your Contingency Plan include actions to be taken in the event of the followi	ing?			
9a. Fire.		\checkmark		
9b. Spill or release of vehicle waste fluids.		\checkmark		
9c. Unauthorized material received at facility.		\checkmark		
10. Are spills of waste fluids, if any occur, reported to the NYSDEC Spills Hotline within two hours of detection?		$\overline{\mathbf{V}}$		
 Are all vehicle residues prevented from migrating from or running off your property? 		$\overline{\mathbf{V}}$		
 12. Is dust controlled to prevent interference with facility operations or from leaving facility site? 		$\overline{\checkmark}$		
13. Are vectors (mosquitoes, rats, mice, etc.) controlled to prevent interference with facility operations?		\checkmark		
14. Are waste fluids kept from being discharged onto the ground or into surface waters?		$\overline{\mathbf{V}}$		
15. Is access to your facility controlled by: fences, gates, sign and/or natural barriers (not vehicles)?		$\overline{\mathbf{V}}$		
15a. Are the access controls working (i.e. controlling access)?		1		
16. Are fluids drained from end-of-life vehicles on a pad constructed of concrete or equivalent material?		\checkmark		
17. Are you doing the following with your concrete (or equivalent surface) pad that is draining, crushing, etc.?	used for	vehicle	disma	ntling, fluid
17a. Cleaning daily.		1		
17b. Cleaning spills as they occur.		\checkmark		
17c. Collecting and properly disposing of absorbent materials.		\checkmark		

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					*2-5-5-6-2-4
					Date of Return to
	Waste Management Compliance Checklist	NA	Yes	No	Compliance
18.	Have the following wastes been drained, removed, deployed, collected and/or store practices, prior to vehicle crushing or shredding?	ed follov	ving be	st mana	agement
	18a. Fluids (including engine oil, transmission fluid, transaxle fluid, front and rear axle fluid, brake fluid, power steering fluid, coolant, and fuel).		\checkmark		
	18b. Lead acid batteries.		1		
	18c. Mercury switches or other mercury containing devices, if any.		1		
	18d. Refrigerants, if any.		1		
	18e. Air bags.	1			
	18f. PCB capacitors, if any.	1			
19.	Are fluids stored separately & in containers that are compatible with their contents?				
20.	Are fluids stored in closed containers?		1		
21.	Are containers which contain waste fluids in good condition and not visibly leaking?		~		
22.	Are containers clearly and legibly labeled to describe their contents?		\checkmark		
23.	Are containers stored on a bermed pad constructed of concrete or equivalent material?		\checkmark		
24.	Are lead-acid batteries stored upright and off the ground?		\checkmark		
25.	Are lead-acid batteries covered to protect them from precipitation?		\checkmark		
26.	Are all lead-acid batteries sent for recycling within one-year of receipt?		\checkmark		
27.	Are <u>leaking</u> lead-acid batteries, if any are encountered, stored in leak-proof containers separated from intact batteries?		7		_
	27a. Are provisions in place to absorb any acid leakage?				
28.	Are mercury switches and other mercury containing devices stored in appropriate, labeled containers and then sent for recycling?		\checkmark		
29.	Are PCB capacitors, if any are encountered, removed and stored in appropriate, labeled containers for recycling or disposal?	\checkmark			
30.	Is used oil stored in accordance with local building codes, local fire codes, and the NYS Uniform Fire Prevention & Building Code?				
31.	If sent off-site, is used oil transported via a permitted hauler?		1		
32.	If you do not burn used oil onsite check NA for 32a., 32b., 32c. If you do, then answ	ver 32a.	, 32b., 3	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?				
	32b. Do on-site space heaters burn only used oil that is generated on-site or received from household do-it-yourself generators?	\checkmark			
	32c. Are combustion gases from used oil space heaters vented to the outside ambient air?				

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?		$\mathbf{\nabla}$		
34. Are sludges from sumps and oil/water separators stored in covered, closed and labeled containers?				
35. Are sludges properly recycled or disposed?	1			
36. Are used oil filters properly drained, crushed or dismantled?		1		
37. Are drained oil filters properly recycled or disposed?		1		
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.				
38a. If required by the SPDES MSGP, has a Stormwater Pollution Prevention Plan been prepared for this facility?				
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?				
38c. Has the facility's Annual Certification Report for the SPDES MSGP been submitted within the previous year?		\square		
39. If your facility does not handle 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 gallons

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

NONE

COMMENTS? (Attach additional sheets if necessary)

SECTION 12 - SIGNATURE AND DATE BY OWNER OR OPERATOR

Owner or Operator must sign, date and submit one completed form to the appropriate Regional Office (See attachment for Regional Office addresses, email addresses and Materials Management Contacts).

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

New York State Department of Environmental Conservation **Division of Materials Management Bureau of Solid Waste Management** 625 Broadway Albany, New York 12233-7260 Fax 518-402-9041 Email address: SWMFannualreport@dec.ny.gov

I certify, under penalty of law, that the data and other information identified in this report have been prepared under my direction and supervision in compliance with a system designed to ensure that qualified personnel properly and accurately gather and evaluate this information. I am aware that any false statement I make in such report is punishable pursuant to section 71-2703(2) of the Environmental Conservation Law and section 210.45 of the Penal Law.

Signature

Name (Print or Type)

Date

Title (Print or Type)

Email (Print or Type)

Address

State and Zip

Phone Number

YES ATTACHMENTS: NO