VEHICLE DISMANTLING FACILITY, MOTOR VEHICLE REPAIR SHOP AND MOBILE VEHICLE CRUSHER ANNUAL REPORT

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

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

SECTIO	N 1 - FACILITY INFORMATIO	NN					
	FACILITY INFORMATION						
Planos Schap Processina Inc							
FACILITY LOCATION ADDRESS:	FACILITY CITY:	STATE: ZIP CODE:					
M Earth St	BKUN	Ny 11836					
FACILITY TOWN:	FACILITY COUNTY:	FACILITY PHONE NUMBER:					
	Kinas	1718-385-0707]					
FACILITY NYS PLANNING UNIT: (A list of NY	S Planning Units each be found at the end of	this report). NYSDEC REGION #:					
FACILITY TYPE: Vehicle Dismantler	Motor Vehicle Repair Shop	Mobile Vehicle Crusher					
DMV 1.D. #	<u>- Scrap Processo</u>	<u>Y</u>					
FACILITY CONTACT:	public CONTACT PHONE	CONTACT FAX NUMBER:					
Alex & Plagianalos	private NUMBER:	718-3850721					
CONTACT EMAIL ADDRESS:	scrapawanalic	<u>om</u>					
	OWNER INFORMATION						
OWNER NAME:	OWNER PHONE NUMBER:	OWNER FAX NUMBER:					
Madeline tella	1917567 4499 <u> </u>	1718385-0721					
and Manual DR	OWNER CITY:	STATE: ZIP CODE:					
OWNER CONTACT:	OWNER CONTACT EMAIL ADDR	ESS: \					
9 (1997) 1997 1997 1997 1997 1997 1997 1997	I TIMOUY I WWIT	: CCSTY) Processor State Colonial Recognition Committee State Stat					
	OPERATOR INFORMATION						
OPERATOR NAME: Same as owner		public private					
	PREFERENCES						
Preferred address to receive correspondence Other (provide):	Facility location address	Owner address					
Preferred email address: Facility Contact Other (provide):	Owner Contact						
Preferred individual to receive correspondence:							
Did you operate in 2018? Nes; Comple	te this form.						
☐ No; Complet	e and submit Sections 1 and 12.						

Provide the number of ELVs received from January 1 to December 31:	And the second s
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):	1/2 acres
 Provide the names of scrap metal processors to which you sold or sent do 	ecommissioned ELVs:
1)	
2)	
£/	
3)	
3)	
3)	
· · · · · · · · · · · · · · · · · · ·	ES (ELVs) PROCESSED
SECTION 2B MOBILE CRUSHERS - END-OF-LIFE VEHICLE	ES (ELVs) PROCESSED
SECTION 2B MOBILE CRUSHERS - END-OF-LIFE VEHICLE Provide the number of ELVs crushed from January 1 to December 3:	
ECTION 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 E	
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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	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)	NIA	NIA		NIA	NIA		
Used Oil** (gallons)			3009°4				
Diesel Fu ël (gallons)							
Gasoline (gatlons)							
Engine Coolant/ Antifreeze (gallons)							
Window Washing Fluid (gations)							
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.

]			Destination				
Material Types	Received (tons)	Stored On Site (anot)	Sent Off Site (tons)	NYS <u>Planning Unit (</u> or state if other than New York)	To Scrap Metal Processor		
Ferrous Scrap Metal					Yes	□No	
Aluminum Scrap Metal					Yes	□No	
Lead Weights					□Yes	□N	
Non – Ferrous Scrap Metal					TYes	□N	
Other (specify):					Yes	□No	
W.	***				☐Yes	□ No	
				HES COLLECTED	IA . 1 - 4 *		
Provide the numbe (H&TS) and antilo	er of mercury-cor	ntaining devices <u>rec</u> lies (ABS). UH		HES COLLECTED Ing but not limited to hood & trunk ABS (Number)	lighting sw	ritches	
(H&TS) and antilo	er of mercury-cor ck brake assemb H&TS	ntaining devices <u>rec</u> lies (ABS). UH	<u>covered</u> . Includii	ABS Number)	lighting sw	ritches	
(H&TS) and antilo	er of mercury-cor ck brake assemb H&TS	ntaining devices <u>rec</u> lies (ABS). VIA	covered. Including the second	ABS Number) ontaining devices:	lighting sw	ritches	
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(H&TS) and antilo	er of mercury-cor ck brake assemb H&TS	taining devices recolles (ABS). The second of the second	epting mercury c	ABS Number) ontaining devices:	lighting sw	vitches	

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SECTION 7 - LEAD-ACID BATTERIES COLLECTED

Provide the number of lead-acid batteries <u>recovered</u> and their disposition.	LILA	
Number of Lead-Acid Batteries collected from ELVs:	NH	
Indicate permitted facility or permitted transporter accepting lead acid batteries:		
Any materials disposed must undergo a hazardous waste determination and prohazardous.	oper handling, sto	rage and disposal, if
SECTION 8 – WASTE TIRES COLL	ECTED	
Number of waste tires stored on-site:	1017	as of December 31
Number of used tires available for sale on-site:	MA	as of December 31
Number of used tires sold:	NH.	during operating year
Number of waste tires shipped off-site for recycling, disposal, other:	MITT	during operating year
Indicate name of facility(ies) accepting waste tires:		
SECTION 9 - SELF INSPECTION	7NS	
Number of self-inspections conducted for the year:	5110	
Are self-inspection records up-to-date with inspector name, what was inspe	cted, time and da	te of inspection?
At a minimum, are fluid storage areas, vehicles, vehicle storage areas inspecting Yes No	ected for leaks/spi	lls?
SECTION 10 - PROBLEMS	V	.,
Were any problems encountered during the reporting period (e.g., specific o facility procedures)?	ccurrences which	have led to changes in
Yes No If yes, attach additional sheets identifying each problem an	d 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 ea	ch change.
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SECTION 12 - COMPLIANCE CERTIFICATION

As of December 31, 2018:

	Date of Return to
Waste Management Compliance Checklist	NA Yes No Compliance
 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? 	
2. Is a system in place to control vegetation and prevent it from encroaching onto fire access lanes or driveways?	
Have you recorded the date of receipt for all end-of-life vehicles received?	
4. Are the end-of-life vehicle records available on-site?	
5. Have all end-of-life vehicles been inspected, upon arrival, for leaking fluids and unauthorized wastes?	
Have all observed leaks been remedied or contained?	
7. Does your facility have a written Contingency Plan?	
8. Are facility personnel trained to implement the Contingency Plan?	
9. Does your Contingency Plan include actions to be taken in the event of the folk	owing?
9a. Fire.	
9b. Spill or release of vehicle waste fluids.	
9c. Unauthorized material received at facility.	
Are spills of waste fluids, if any occur, reported to the NYSDEC Spills Hotline within two hours of detection?	
11. Are all vehicle residues prevented from migrating from or running off your property?	
12. Is dust controlled to prevent interference with facility operations or from leaving facility site?	
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?	
15. Is access to your facility controlled by: fences, gates, sign and/or natural barrie (not vehicles)?	ers 🔲 🔯 🔲
15a. Are the access controls working (i.e. controlling access)?	
16. Are fluids drained from end-of-life vehicles on a pad constructed of concrete or equivalent material?	
17. Are you doing the following with your concrete (or equivalent surface) pad that draining, crushing, etc.?	is used for vehicle dismantling, fluid
17a, Cleaning daily.	
17b. Cleaning spills as they occur.	
17c. Collecting and properly disposing of absorbent materials.	

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					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 follow	ing bes	st mana	gement
	18a. Fluids (including engine oil, transmission fluid, transaxle fluid, front and rear axle fluid, brake fluid, power steering fluid, coolant, and fuel).		以		
	18b. Lead acid batteries.		X		,
	18c. Mercury switches or other mercury containing devices, if any.	X			
	18d. Refrigerants, if any.	X			
	18e. Air bags.	Υ.			
	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?	囚			
22.	Are containers clearly and legibly labeled to describe their contents?	\square			
23.	Are containers stored on a bermed pad constructed of concrete or equivalent material?	[J			
24.	Are lead-acid batteries stored upright and off the ground?		X		
25.	Are lead-acid batteries covered to protect them from precipitation?	図			
26.	Are all lead-acid batteries sent for recycling within one-year of receipt?		IXI		
27.	Are <u>leaking</u> lead-acid batteries, if any are encountered, stored in leak-proof containers separated from intact batteries?		Ø		
	27a. Are provisions in place to absorb any acid leakage?		区		4.44
28.	Are mercury switches and other mercury containing devices stored in appropriate, labeled containers and then sent for recycling?				
29.	Are PCB capacitors, if any are encountered, removed and stored in appropriate, labeled containers for recycling or disposal?	\boxtimes			•
30.	Is used oil stored in accordance with local building codes, local fire codes, and the NYS Uniform Fire Prevention & Building Code?		Ø		
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 answ	ver 32a.	, ś 2b.,	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?				
	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?	ĺΜ			
34. Are sludges from sumps and oil/water separators stored in covered, closed and labeled containers?		X.		,-
35. Are sludges properly recycled or disposed?				111
36. Are used oil filters properly drained, crushed or dismantled?	X			L.,
37. Are drained oil filters 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?			苁	
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	
38c. Has the facility's Annual Certification Report for the SPDES MSGP been submitted within the previous year?			Ø	
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?				pounds gallons
Do you have any other Environmental Conservation Law or regulatory violations? (Attach additional sheets as necessary.)	1			
COMMENTS? (Attach additional sheets if necessary)				
		psychological		

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: SWMFannuaireport@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.

section 210.45 of the Penal Law.
2/19/19
Date
Title (Print or Type)
or Type)
or Type)
BKlyn
City
(7(<u>8)</u> <u>385-000</u> Phone Number

ATTACHMENTS:	 YES	NO