

Phone: 1-607-733-7111 Fax: 1-607-733-0111

NYS DEC ave То: From: Fax 518-402-9041 Date: 2 19 2 Phonet Pages: An<u>nua</u> KRDONT Re: CC: 🗆 Urgent 🛱 For Review D Please Comment - D Please Reply 🖾 Please Recycle ÷ ,

# VEHICLE DISMANTLING FACILITY, MOTOR VEHICLE REPAIR SHOP AND MOBILE VEHICLE

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## **CRUSHER ANNUAL REPORT**

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

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

SECTION 1 - FACILITY INFORMAT	ION	ITY INFORMATION
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	FACILITY INFORMATION	
Shuman Co	Inc	
FACILITY LOCATION ADDRESS:	FACILITY CITY:	STATE: ZIP CODE:
197 E. Washington Ave	Elmira	NY 14901
FACILITY TOWN:	FACILITY COUNTY:	FACILITY PHONE NUMBER:
Elmira	Chemung	607-733-7111
FACILITY NYS PLANNING UNIT: (A Het of NYS NYR 000730	S Planning Units can be found at the end of	this report). NYSDEC REGION #: 8
FACILITY TYPE: XVehicle Dismantler		Mobile Vehicle Crusher
DMV I.D. #		
	public CONTACT PHONE	CONTACT FAX NUMBER:
LAUIS LEONGICO	601-/33-	7111 607-733-0111
CONTACT EMAIL ADDRESS: DLEON.		NY.COM
	OWNER INFORMATION	
OWNER NAME:	OWNER PHONE NUMBER:	
Steplen Shuiman	<u> </u>	602 - 733 - 0/// STATE: ZIP CODE:
"Same as Business"	OWNER CITT.	STATE. ZF CODE.
OWNER CONTACT:	OWNER CONTACT EMAIL ADDRI	ESS:
	OPERATOR INFORMATION	
OPERATOR NAME: Same as owner		
David Leonardo		<b>Diprivate</b>
	PREFERENCES	
Preferred address to receive correspondence:	Recility location address	Owner address
Preferred email address: X Facility Contact Other (provide):	Owner Contact	
Preferred individual to receive correspondence Other (provide):	e: 🎽 Facility Contact 🔲 Owne	er Contact
Did you operate in 2018? Xes; Complete	e this form.	
🔲 No; Complete	and submit Sections 1 and 12.	
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1

	40-45
Provide the number of ELVs received from January 1 to December 31:	10 75
Provide the number of ELVs crushed and/or removed from the facility	, t , _
from January 1 to December 31:	40-45
<ul> <li>Provide the number of ELVs stored at the facility as of December 31:</li> </ul>	0
<ul> <li>Provide the highest number of ELVs stored at the facility at any one time from January 1 to December 31:</li> </ul>	4
<ul> <li>Provide the approximate area used for the storage of vehicles (acres);</li> </ul>	V4 acres
	and a second
Provide the names of scrap metal processors to which you sold or sent dec	ommissioned ELVs:
1) Upstate Shredding	
2)	
· · · · · · · · · · · · · · · · · · ·	
3)	
3)	
3) SECTION 2B MOBILE CRUSHERS - END-OF-LIFE VEHICLES	6 (ELVs) PROÇESSED
	6 (ELVs) PROCESSED
SECTION 2B MOBILE CRUSHERS - END-OF-LIFE VEHICLES	
SECTION 2B MOBILE CRUSHERS - END-OF-LIFE VEHICLES • Provide the number of ELVs crushed from January 1 to December 3: • Provide the names of each facility where you crushed decommissioned ELV	
SECTION 2B MOBILE CRUSHERS - END-OF-LIFE VEHICLES	
SECTION 2B MOBILE CRUSHERS - END-OF-LIFE VEHICLES • Provide the number of ELVs crushed from January 1 to December 3: • Provide the names of each facility where you crushed decommissioned ELV	
SECTION 2B MOBILE CRUSHERS - END-OF-LIFE VEHICLES  • Provide the number of ELVs crushed from January 1 to December 8:  • Provide the names of each facility where you crushed decommissioned ELV  1) 2)	
SECTION 2B MOBILE CRUSHERS - END-OF-LIFE VEHICLES  • Provide the number of ELVs crushed from January 1 to December 8:  • Provide the names of each facility where you crushed decommissioned ELV  1)	
SECTION 2B MOBILE CRUSHERS - END-OF-LIFE VEHICLES  • Provide the number of ELVs crushed from January 1 to December 8:  • Provide the names of each facility where you crushed decommissioned ELV  1)  2)  3)	
SECTION 2B MOBILE CRUSHERS - END-OF-LIFE VEHICLES  • Provide the number of ELVs crushed from January 1 to December 8:  • Provide the names of each facility where you crushed decommissioned ELV  1) 2)	
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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.  $\sqrt{3}$  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.)	on-site Stored il heater, Voer-ond		Disposed off-site*	(Indicate permitted facility or permitted Part 364 transporter accepting waste fluids.)
Refrigerant (pounds)					
Used Oil** (gallons)	57	21	40		Rec Oil
Diesel Fuel (gallons)		125	:		
Gasoline (gallons)		5	-		
Engine Coolant/ Antifre <b>eze</b> (gallons)		2			
Window Washing Fluid (gailons)		2			
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	1300	80	1220		<b>K</b> Yes	□No	
Aluminum Scrap Metal	55	7	48		<b>A</b> Yes	<b>⊡</b> No	
Lead Weights	1	0	1		<b>¢</b> ÍYes	<b>□</b> No	
Non – Ferrous Scrap Metal	70	4	66		<b>k</b> rres	<b>⊡</b> No	
Other (specify):					TYes	[]No	
ан ан науна на наран на нарадна на круднундур ун ун ули ун ули ун нараналдан на наваа калал			e na fa shake shikaka kuba kuba kuba ku ka na kuka. Akada sha ka shi ka ka ka shika shika	). 	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 \_\_\_\_\_\_ (Number)

ABS	ن <u>ہ۔</u>
(Numbe	r)

Indicate permitted facility or permitted transporter accepting mercury containing devices:

Upstate Shredding \_\_\_\_\_ SECTION 6 – AIR BAGS COLLECTED Provide the number of air bags recovered. Number of Air Bags Removed: Number of Air Bags Deployed: Indicate permitted facility or permitted transporter accepting air bags: Shredding pstate U

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SECTION 7 -	LEAD-ACID	BATTERIES	COLLECTED
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Provide the number of lead-acid batteries recovered and their disposition.

Number of Lead-Acid Batteries collected from ELVs:

8

Indicate permitted facility or permitted	transporter accep	ting lead-acid batte	ries:
	-	<b>.</b> .	

Rever	e Smitting	
RSR	Corporation	

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:	10	as of December 31
Number of used tires available for sale on-site:	0	as of December 31
Number of used tires sold:	0	during operating year
Number of waste tires shipped off-site for recycling, disposal, other:	0	during operating year
Indicate name of facility(ies) accepting waste tires:		
SECTION 9 - SELF INSPECTIONS		/
Number of self-inspections conducted for the year:		_4
Are self-inspection records up-to-date with inspector name, what was inspected, the X Yes No	ime and da	ate of inspection?
At a minimum, are fluid storage areas, vehicles, vehicle storage areas inspected for X Yes TNo	or leaks/sp	ills?
SECTION 10 - PROBLEMS		
Were any problems encountered during the reporting period (e.g., specific occurrent facility procedures)?	nces which	have led to changes in
Yes No If yes, attach additional sheets identifying each problem and the n	nethods for	r resolution of the problem
SECTION 11 - CHANGES	I	
Were there any changes from approved reports, plans, specifications, and permit	conditions	?
Yes X No If yes, attach additional sheets identifying changes with a justification	ition 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	ŇĂ	Yes	No	Compliance
	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?	$\square$			
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?	Carrieroca			
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?				
6.	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 Centingency Plan include actions to be taken in the event of the following	ng?		n an an Angla Russia Maria Russia Maria Russia Maria Russia Maria Russia Maria Russia Maria Russia Maria Russia Maria Russia Maria	
	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?				
	Are all vehicle residues prevented from migrating from or running off your property?				
	is dust controlled to prevent interference with facility operations or from leaving facility site?				
	Are vectors (mosquitoes, rats, mice, etc.) controlled to prevent interference with facility operations?				
	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 barriers (not vehicles)?				
	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?		X		
	Are you doing the following with your concrete (or equivalent surface) pad that is u draining crushing etc.?	ised for	vehicle	disma	ntling, fluid
	17a. Cleaning daily.		X		
	17b. Cleaning spills as they occur.		X		
	17c. Collecting and properly disposing of absorbent materials,				
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Under Version     NA     Yes     No     Compilance.       11     Have the following weshes here delived, removed, deployed, collacted and/or stored following best markapement.     Image: Store and Store				ra <u>n</u> ge ug	Date of Return to
13: Effective inclosed provide set of table in the set of table in the set of table including best markage fluid.         13: Effective including engine oil, transmission fluid, transake fluid, front and rear all effuid, brake fluid, power steering fluid, coolant, and fuel).         13: Effuide including engine oil, transmission fluid, transake fluid, front and rear all effuid. Trake fluid, power steering fluid, coolant, and fuel).         13: Effueld including engine oil, transmission fluid, transake fluid, front and rear all efficience in the set of the	Waste Management Compliance Checklist	NÁ	Yes	No	Compliance
18a. Fluids (including engine oil, transmission fluid, transaxle fluid, front and rear axle fluid, brake fluid, power steering fluid, coolant, and fuel).       Image: Coolant, and fuel).         18b. Lead acid batteries.       Image: Coolant, and fuel).       Image: Coolant, and fuel).         18b. Lead acid batteries.       Image: Coolant, and fuel).       Image: Coolant, and fuel).         18c. Mercury awitches or other mercury containing devices, if any.       Image: Coolant, and fuel).       Image: Coolant, and fuel).         18c. Arb bags.       Image: Coolant, and fuel).       Image: Coolant, and fuel (fuel).       Image: Coolant, and fuel).         19. Are fluids stored separately & in containers that are compatible with their coulents?       Image: Coolant, and fuel (fuel).       Image: Coolant, and fuel (fuel).         20. Are fluids stored in closed containers?       Image: Coolant, and fuel (fuel).       Image: Coolant, and fuel (fuel).       Image: Coolant, and fuel (fuel).         21. Are containers which contain waste fluids in good condition and not visibly leaking?       Image: Coolant, and fuel (fuel).       Image: Coolant, and fuel).         22. Are containers olearly and legibly labeled to describe their contents?       Image: Coolant, and fuel (fuel).       Image: Coolant, and fuel (fuel).         23. Are containers stored on a bermed pad constructed of concrete or equivalent material?       Image: Coolant, and fuel (fuel).       Image: Coolant, and fuel (fuel).         24. Are lead-acid batteries sored to protect them f	18. Have the following wastes been drained, removed, deployed, collected and/or stor	red follov	ving be	stmaria	igement
18c. Mercury switches or other mercury containing devices, if any.       Image: Control in the image: Control in t	18a. Fluids (including engine oil, transmission fluid, transaxle fluid, front and rear		X		<u>in ing konstruction (konstruction (konstruction (konstruction (konstruction (konstruction (konstruction (kons</u> truction (konstruction (konstru
18d. Refrigerants, if any.       18ex         18f. PCB capacitors, if any.       18ex         19. Are fluids stored separately & in containers that are compatible with their contents?       18ex         20. Are fluids stored in closed containers?       18ex         21. Are containers which contain waste fluids in good condition and not visibly leaking?       18ex         22. Are containers which contain waste fluids in good condition and not visibly leaking?       18ex         23. Are containers stored on a bermed pad constructed of concrete or equivalent material?       18ex         24. Are lead-acid batteries stored upright and off the ground?       18ex         25. Are lead-acid batteries stored to protect them from precipitation?       18ex         26. Are all lead-acid batteries sent for recycling within one-year of receipt?       18ex         27. Are lead-acid batteries and ther mercury containing devices stored in leak-proof containers separated from intact batteries?       18ex         27. Are glaxing lead-acid batteries; and then sent for recycling?       18ex         28. Are mercury switches and other mercury containing devices stored in appropriate, labeled containers and then sent for recycling?       18ex         29. Are provisions in place to absorb any acid leakage?       18ex       18ex         29. Are provisions in place to absorb any acid leakage?       18ex       18ex       18ex       18ex       18ex       18ex	18b. Lead acid batteries.		X		
18e. Air bags.       18f. PCB capacitors, if any.         19. Are fluids stored separately & in containers that are compatible with their contents?       19. Are fluids stored in closed containers?         20. Are fluids stored in closed containers?       11. Are containers which contain waste fluids in good condition and not visibly leaking?       11. Are containers which contain waste fluids in good condition and not visibly leaking?         22. Are containers stored on a bermed pad constructed of concrete or equivalent material?       11. Are containers stored on a bermed pad constructed of concrete or equivalent material?         23. Are containers stored on a bermed pad constructed of concrete or equivalent material?       11. Are containers stored upright and off the ground?         24. Are lead-acid batteries covered to protect them from precipitation?       11. Are containers stored to protect them from precipitation?         25. Are all lead-acid batteries over to protect them from precipitation?       11. Are provisions in place to absorb any acid lenkage?         27. Are provisions in place to absorb any acid lenkage?       11. Are provisions in place to absorb any acid lenkage?         28. Are mercury switches and other mercury containing devices stored in appropriate, labeled containers for recycling?       11. Are provisions in place to absorb any acid lenkage?         29. Are PCB capacitors, if any are encountered, removed and stored in appropriate, labeled containers for recycling?       11. Are provisions and then sent for recycling?         30. Is used oil stored in accordance with local building codes, local f	18c. Mercury switches or other mercury containing devices, if any.		X		
18f. PCB capacitors, if any.         19. Are fluids stored separately & in containers that are compatible with their contents?         20. Are fluids stored in closed containers?         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?         23. Are containers stored on a bermed pad constructed of concrete or equivalent material?         24. Are lead-acid batteries stored upright and off the ground?         25. Are lead-acid batteries covered to protect them from precipitation?         26. Are all lead-acid batteries sent for recycling within one-year of receipt?         27. 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?         29. Are PCB capacitors, if any are encountered, removed and stored in appropriate, labeled containers for recycling or disposal?         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?         32. If you do not burn used all onsite check NA for 32a; 32b; 32c; If you do, them answer 32e; 32t; 32d; 32d; 32d; 32d; 32d; 32d; 32d; 32d	18d. Refrigerants, if any.		X		
19. Are fluids stored separately & in containers that are compatible with their contents?       Image: Contents?         20. Are fluids stored in closed containers?       Image: Contents?         21. Are containers which contain waste fluids in good condition and not visibly leading?       Image: Contents?         22. Are containers clearly and legibly labeled to describe their contents?       Image: Contents?         23. Are containers stored on a bermed pad constructed of concrete or equivalent material?       Image: Contents?         24. Are lead-acid batteries stored upright and off the ground?       Image: Containers covered to protect them from precipitation?         26. Are all lead-acid batteries sent for recycling within one-year of receipt?       Image: Containers separated from intact batteries?         27. Are leaking lead-acid batteries and then sent for recycling?       Image: Containers separated from intact batteries?         27. Are provisions in place to absorb any acid leakage?       Image: Containers and then sent for recycling?         28. Are mercury switches and other mercury containing devices stored in appropriate, labeled containers and then sent for recycling?       Image: Contents?         29. Are PCB capacitors, if any are encountered, removed and stored in appropriate, labeled containers and then sent for recycling?       Image: Contents?         30. Is used oil stored in accordance with local building codes, local fire codes, and the NYS Unform Fire Prevention & Building Code?       Image: Contentsens         32. Blood on to burn used oil	18e. Air bags.		X		
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21. Are containers which contain waste fluids in good condition and not visibly leaking?       Image: Containers clearly and legibly labeled to describe their contents?         22. Are containers clearly and legibly labeled to describe their contents?       Image: Containers stored on a bermed pad constructed of concrete or equivalent material?         23. Are containers stored on a bermed pad constructed of concrete or equivalent material?       Image: Containers stored upright and off the ground?         24. Are lead-acid batteries stored upright and off the ground?       Image: Containers covered to protect them from precipitation?       Image: Containers covered to protect them from precipitation?         26. Are all lead-acid batteries sent for recycling within one-year of receipt?       Image: Containers separated from intact batteries?         27. Are provisions in place to absorb any acid leakage?       Image: Containers and then sent for recycling?         28. Are mercury switches and other mercury containing devices stored in appropriate, labeled containers and then sent for recycling?       Image: 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?       Image: Container store with local building codes, local fire codes, and the NYS Uniform Fire Prevention & Building Code?       Image: Codes is a container store sto			Ø		
leaking?       Image: Containers clearly and legibly laboled to describe their contents?         22. Are containers stored on a bermed pad constructed of concrete or equivalent material?         23. Are lead-acid batteries stored upright and off the ground?         24. Are lead-acid batteries covered to protect them from precipitation?         25. Are all lead-acid batteries sent for rocycling within one-year of receipt?         26. Are all lead-acid batteries, if any are encountered, stored in leak-proof containers separated from intact batteries?         27. Are leaking lead-acid batteries, if any are encountered, stored in leak-proof containers separated from intact batteries?         27. 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?         29. Are PCB capacitors, if any are encountered, removed and stored in appropriate, labeled containers for recycling or disposal?         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?         32. It you do not burn used oil onsite check NA for 32a, 32b, 32c, If you do, then answer 32a, 32b, 32c, 32c, 32c, 32c, 32c, 32c, 32c, 32c	20. Are fluids stored in closed containers?		X		
<ul> <li>23. Are containers stored on a bermed pad constructed of concrete or equivalent material?</li> <li>24. Are lead-acid batteries stored upright and off the ground?</li> <li>25. Are lead-acid batteries covered to protect them from precipitation?</li> <li>26. Are all lead-acid batteries sent for recycling within one-year of receipt?</li> <li>27. Are lead-acid batteries, if any are encountered, stored in leak-proof containers separated from intact batteries?</li> <li>27. Are provisions in place to absorb any acid leakage?</li> <li>28. Are mercury switches and other mercury containing devices stored in appropriate, labeled containers and then sent for recycling?</li> <li>29. Are PCB capacitors, if any are encountered, removed and stored in appropriate, labeled containers for recycling or disposal?</li> <li>30. Is used oil stored in accordance with local building codes, local fire codes, and the NYS Uniform Fire Prevention &amp; Building Code?</li> <li>31. If sent off-site, is used oil transported via a permitted hauler?</li> <li>32. It you do not burn used oil onsite check NA for 32a, 32b, 32c. If you do, then answer 32a, 22b, 32c.</li> <li>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?</li> <li>32b. Do on-site space heaters burn only used oil that is generated on-site or received from household do-it-yourself generators?</li> </ul>					
material?       Image: Content of the ground?         24. Are lead-acid batteries stored upright and off the ground?       Image: Content of the ground?         25. Are lead-acid batteries covered to protect them from precipitation?       Image: Content of the ground?         26. Are all lead-acid batteries sent for recycling within one-year of receipt?       Image: Content of the ground?         26. Are all lead-acid batteries, if any are encountered, stored in leak-proof containers separated from intact batteries?       Image: Containers expanded from intact batteries?         27a. Are provisions in place to absorb any acid leakage?       Image: Containers and then mercury containing devices stored in appropriate, labeled containers and then sent for recycling?       Image: Containers of the ground in appropriate, labeled containers for recycling?         29. Are PCB capacitors, if any are encountered, removed and stored in appropriate, labeled containers for recycling or disposal?       Image: Content of the ground in appropriate, labeled containers for recycling or disposal?         30. Is used oil stored in accordance with local building codes, local fire codes, and the NYS Uniform Fire Prevention & Building Code?       Image: Content of the ground in a used oil space heating unit, with a maximum capacity of 0.5 million BTU's per hour or less?       Image: Content of the ground 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?       Image: Content of the ground in a used oil space heating unit,	22. Are containers clearly and legibly labeled to describe their contents?				
<ul> <li>25. Are lead-acid batteries covered to protect them from precipitation?</li> <li>26. Are all lead-acid batteries sent for recycling within one-year of receipt?</li> <li>27. Are <u>leaking</u> lead-acid batteries, if any are encountered, stored in leak-proof containers separated from intact batteries?</li> <li>27a. Are provisions in place to absorb any acid leakage?</li> <li>28. Are mercury switches and other mercury containing devices stored in appropriate, labeled containers and then sent for recycling?</li> <li>29. Are PCB capacitors, if any are encountered, removed and stored in appropriate, labeled containers for recycling or disposal?</li> <li>30. Is used oil stored in accordance with local building codes, local fire codes, and the NYS Uniform Fire Prevention &amp; Building Code?</li> <li>31. If sent off-site, is used oil transported via a permitted hauler?</li> <li>32. It you do not burn used oil onsite check NA for 32a, 32b, 32c. If you do, then answer 32a, 32b, 32c.</li> <li>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?</li> <li>32b. Do on-site space heaters burn only used oil that is generated on-site or received from household do-it-yourself generators?</li> </ul>	, , , , , , , , , , , , , , , , , , ,				
precipitation?       L	24. Are lead-acid batteries stored upright and off the ground?		X		
<ul> <li>27. Are <u>leaking</u> lead-acid batteries, if any are encountered, stored in leak-proof containers separated from intact batteries?</li> <li>27a. Are provisions in place to absorb any acid leakage?</li> <li>28. Are mercury switches and other mercury containing devices stored in appropriate, labeled containers and then sent for recycling?</li> <li>29. Are PCB capacitors, if any are encountered, removed and stored in appropriate, labeled containers for recycling or disposal?</li> <li>30. Is used oil stored in accordance with local building codes, local fire codes, and the NYS Uniform Fire Prevention &amp; Building Code?</li> <li>31. If sent off-site, is used oil transported via a permitted hauler?</li> <li>32. It you do not burn used oil onsite check NA for 32a., 32b., 32c. If you do, then answer 32a., 32b., 92c.</li> <li>32b. Do on-site space heaters burn only used oil that is generated on-site or received from household do-it-yourself generators?</li> </ul>			Ø		
containers separated from intact batteries?       L       X       L         27a. Are provisions in place to absorb any acid leakage?       I       X       I         28. Are mercury switches and other mercury containing devices stored in appropriate, labeled containers and then sent for recycling?       I       I       I         29. Are PCB capacitors, if any are encountered, removed and stored in appropriate, labeled containers for recycling or disposal?       I       I       I         30. Is used oil stored in accordance with local building codes, local fire codes, and the NYS Uniform Fire Prevention & Building Code?       I       I       I         31. If sent off-site, is used oil transported via a permitted hauler?       I       I       I       I         32. It you do not burn used oil onsite check NA for 32a, 32b, 32c. If you do, them answer 32a, 32b 32c.       32c.       32c.       32c.       32c.         32b. Do on-site space heaters burn only used oil that is generated on-site or received from household do-it-yourself generators?       I       I       I	26. Are all lead-acid batteries sent for recycling within one-year of receipt?				
28. Are mercury switches and other mercury containing devices stored in appropriate, labeled containers and then sent for recycling?       Image: 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?       Image: Containers and the sent for recycling?         30. Is used oil stored in accordance with local building codes, local fire codes, and the NYS Uniform Fire Prevention & Building Code?       Image: Containers for recycling or disposal?         31. If sent off-site, is used oil transported via a permitted hauler?       Image: Container steries for recycling or disposal.         32. If you do not burn used oil onsite check NA for 32a, 32b, 32c. If you do, then answer 32a, 32b, 32c.       Image: Container steries for recycling or less?         32. 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?       Image: Container steries for recycling 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?       Image: Container steries for the steries of the steries for the steries of					
appropriate, labeled containers and then sent for recycling?       Image: 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?       Image: Containers for recycling or disposal?         30. Is used oil stored in accordance with local building codes, local fire codes, and the NYS Uniform Fire Prevention & Building Code?       Image: Containers for recycling or disposal?         31. If sent off-site, is used oil transported via a permitted hauler?       Image: Container step is used oil transported via a permitted hauler?         32. If you do not burn used oil onsite check NA for 32a, 32b, 32c, If you do, them answer 32a, 32b, 32c       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?       Image: Container space heaters burn only used oil that is generated on-site or received from household do-it-yourself generators?	27a. Are provisions in place to absorb any acid leakage?		$\square$		
appropriate, labeled containers for recycling or disposal?       IX       IX       IX         30. Is used oil stored in accordance with local building codes, local fire codes, and the NYS Uniform Fire Prevention & Building Code?       IX       IX       IX         31. If sent off-site, is used oil transported via a permitted hauler?       IX       IX       IX       IX         32. If you do not burn used oil onsite check NA for 32a, 32b, 32c. If you do, then answer 32a       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?       IX       IX       IX       IX         32b. Do on-site space heaters burn only used oil that is generated on-site or received from household do-it-yourself generators?       IX       IX       IX	28. Are mercury switches and other mercury containing devices stored in appropriate, labeled containers and then sent for recycling?				
the NYS Uniform Fire Prevention & Building Code?       Image: Code and					
32       If you do not burn used oil onsite check NA for 32a, 32b, 32c. If you do, then answer 32a. 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?         32b. Do on-site space heaters burn only used oil that is generated on-site or received from household do-it-yourself generators?					
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?       Image: Comparison of the space heaters burn only used oil that is generated on-site or received from household do-it-yourself generators?					
capacity of 0.5 million BTU's per hour or less?       Image: 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?       Image: Capacity of 0.5 million BTU's per hour or less?	32. If you do not burn used oil onsite check NA for 32a., 32b., 32c. If you do, then any	wer 32a	, <b>3</b> 26 ,	92c:	
received from household do-it-yourself generators?					
22c. Are computing areas from used oil appage besters worked to the outside					
ambient air?	32c. Are combustion gases from used oil space heaters vented to the outside ambient air?				

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Waste Management Compliance Checklist	NA	1.600	na ang sing dan sa	Compliance
33. Is waste oil kept from being mixed with brake cleaner, carb cleaner, antifreeze, solvents, gasoline, or degreasers?				<u>An Constant (Manar Marine )</u>
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		
36. Are used oil filters properly drained, crushed or dismantled?		X		
37. Are drained oil filters properly recycled or disposed?		X		
<ol> <li>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.</li> </ol>	:			
38a. If required by the SPDES MSGP, has a Stormwater Pollution Prevention Plan been prepared for this facility?	Ø			
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?	Ø			
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?			l	pounds gallons
Do you have any other Environmental Conservation Law or regulatory violations? (Attach additional sheets as necessary.)				
			6 T ( K K K	
COMMENTS? (Attach additional sheets if necessary)				
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#### 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 President eonarda Title (Print or Type) Name (Print or Type) DLEONARDO SHULMAN LOMPANY, Com Email (Print or Type) (9) E. Washington Aue Address NY 14901 State and Zip

ATTACHMENTS:

**YES**