

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

Submit the Annual Report no later than March 1, 2020. This

annual report is for the year of operation from January 01, 2019 to December 31, 2019

SECTION 1 – FACILITY INFORMATION

FACILITY INFORMATION			
FACILITY NAME: <u>D+D USED Truck Parts inc</u>			
FACILITY LOCATION ADDRESS: <u>32 SHAW Ave</u>	FACILITY CITY: <u>Bellport</u>	STATE: <u>NY</u>	ZIP CODE: <u>11713</u>
FACILITY TOWN: <u>Brookhaven</u>	FACILITY COUNTY: <u>Suffolk</u>	FACILITY PHONE NUMBER: <u>631-286-1616</u>	
FACILITY NYS PLANNING UNIT: (A list of NYS Planning Units can be found at the end of this report).			NYSDEC REGION #: <u>1</u>
FACILITY TYPE: <input checked="" type="checkbox"/> Vehicle Dismantler DMV I.D. # <u>7021739</u>		<input type="checkbox"/> Motor Vehicle Repair Shop <input type="checkbox"/> Mobile Vehicle Crusher	NYS DEC ACTIVITY CODE:
FACILITY CONTACT: <u>DANIEL McCASTY</u>	<input type="checkbox"/> public <input checked="" type="checkbox"/> private	CONTACT PHONE NUMBER: <u>631-286-1616</u>	CONTACT FAX NUMBER:
CONTACT EMAIL ADDRESS: <u>DNDTruckParts@gmail.com</u>			
OWNER INFORMATION			
OWNER NAME: <u>DANIEL McCASTY</u>	OWNER PHONE NUMBER: <u>631-514-5836</u>	OWNER FAX NUMBER:	
OWNER ADDRESS: <u>86 old stump rd</u>	OWNER CITY: <u>Brookhaven</u>	STATE: <u>NY</u>	ZIP CODE: <u>11719</u>
OWNER CONTACT:		OWNER CONTACT EMAIL ADDRESS:	
OPERATOR INFORMATION			
OPERATOR NAME: <input checked="" type="checkbox"/> same as owner		<input type="checkbox"/> public <input checked="" type="checkbox"/> private	
PREFERENCES			
Preferred address to receive correspondence: <input checked="" type="checkbox"/> Facility location address <input type="checkbox"/> Owner address <input type="checkbox"/> Other (provide):			
Preferred email address: <input checked="" type="checkbox"/> Facility Contact <input type="checkbox"/> Owner Contact <input type="checkbox"/> Other (provide):			
Preferred individual to receive correspondence: <input checked="" type="checkbox"/> Facility Contact <input type="checkbox"/> Owner Contact <input type="checkbox"/> Other (provide):			
Did you operate in 2019? <input checked="" type="checkbox"/> Yes; Complete this form. <input type="checkbox"/> No; Complete and submit Sections 1 and 12.			

SECTION 2A VDF/REPAIR SHOPS- END-OF-LIFE VEHICLES (ELVs) PROCESSED

• Provide the number of ELVs received from January 1 to December 31:

43

• Provide the number of ELVs crushed and/or removed from the facility from January 1 to December 31:

250

• Provide the number of ELVs stored at the facility as of December 31:

75

• 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):

1.25 acres

• Provide the names of scrap metal processors to which you sold or sent decommissioned ELVs:

1) Gerstow Recycling 71 Pecanvie Ave, Medford, NY, 11763

2) _____

3) _____

SECTION 2B MOBILE CRUSHERS - END-OF-LIFE VEHICLES (ELVs) PROCESSED

• Provide the number of ELVs crushed from January 1 to December 31:

• Provide the names of each facility where you crushed decommissioned ELVs:

1) _____

2) _____

3) _____

4) _____

5) _____

6) _____

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. ✓'s or X's) are not acceptable. Report only fluids generated from dismantling operations (not general car repair, etc.).

Waste Fluid Recovered	Fluid Volume				Destination Name & Address (Indicate permitted facility or permitted Part 364 transporter accepting waste fluids.)
	Used on-site (oil heater, etc.)	Stored on-site at year-end	Sold/ Recycled off-site	Disposed off-site*	
Refrigerant (pounds)	✓				
Used Oil** (gallons)				700	Planet Earth Recovery 3280 Sunrise Hwy Wantagh, NY
Diesel Fuel (gallons)	✓				
Gasoline (gallons)	✓				
Engine Coolant/ Antifreeze (gallons)				360	Planet Earth Recovery 3280 Sunrise Hwy, Wantagh, NY
Window Washing Fluid (gallons)	✓				
Other (specify)				4: 55 Gal to Drums	Planet Earth Recovery 3280 Sunrise Hwy Wantagh, NY.
				Speedy Day contains Dirt	

* 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.

Material Types	Received (tons)	Stored On Site (tons)	Sent Off Site (tons)	Destination	
				NYS <u>Planning Unit</u> (or state if other than New York)	To Scrap Metal Processor
Ferrous Scrap Metal			452.54		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Aluminum Scrap Metal			12.22		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Lead Weights			NA		<input type="checkbox"/> Yes <input type="checkbox"/> No
Non – Ferrous Scrap Metal			12.22		<input type="checkbox"/> Yes <input type="checkbox"/> No
Other (specify):					<input type="checkbox"/> Yes <input type="checkbox"/> No
					<input type="checkbox"/> Yes <input type="checkbox"/> No

SECTION 5 – MERCURY SWITCHES COLLECTED

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

H&TS NA
(Number)

ABS NA
(Number)

Indicate permitted facility or permitted transporter accepting mercury containing devices:

SECTION 6 – AIR BAGS COLLECTED

Provide the number of air bags recovered.

Number of Air Bags Removed: NA

Number of Air Bags Deployed: NA

Indicate permitted facility or permitted transporter accepting air bags:

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:

60

Indicate permitted facility or permitted transporter accepting lead-acid batteries:

Alpha Recycling Inc
1641 E 233rd street, Bronx, NY, 10466

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:

150

as of December 31

Number of used tires available for sale on-site:

50

as of December 31

Number of used tires sold:

200

during operating year

Number of waste tires shipped off-site for recycling, disposal, other:

387

during operating year

Indicate name of facility(ies) accepting waste tires:

CASINGS INC
PO Box 731
CATSKILL, NY, 12414

SECTION 9 – SELF INSPECTIONS

Number of self-inspections conducted for the year:

12

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:

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

Reprinted (12/19)

Waste Management Compliance Checklist

NA Yes No Compliance

	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).	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
18b. Lead acid batteries.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
18c. Mercury switches or other mercury containing devices, if any.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
18d. Refrigerants, if any.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
18e. Air bags.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
18f. PCB capacitors, if any.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
19. Are fluids stored separately & in containers that are compatible with their contents?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
20. Are fluids stored in closed containers?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
21. Are containers which contain waste fluids in good condition and not visibly leaking?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
22. Are containers clearly and legibly labeled to describe their contents?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
23. Are containers stored on a bermed pad constructed of concrete or equivalent material?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
24. Are lead-acid batteries stored upright and off the ground?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
25. Are lead-acid batteries covered to protect them from precipitation?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
26. Are all lead-acid batteries sent for recycling within one-year of receipt?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
27. Are <u>leaking</u> lead-acid batteries, if any are encountered, stored in leak-proof containers separated from intact batteries?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
27a. Are provisions in place to absorb any acid leakage?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
28. Are mercury switches and other mercury containing devices stored in appropriate, labeled containers and then sent for recycling?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
29. Are PCB capacitors, if any are encountered, removed and stored in appropriate, labeled containers for recycling or disposal?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
30. Is used oil stored in accordance with local building codes, local fire codes, and the NYS Uniform Fire Prevention & Building Code?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
31. If sent off-site, is used oil transported via a permitted hauler?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
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?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
32b. Do on-site space heaters burn only used oil that is generated on-site or received from household do-it-yourself generators?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
32c. Are combustion gases from used oil space heaters vented to the outside ambient air?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

Waste Management Compliance Checklist	Date of Return to			Compliance
	NA	Yes	No	
33. Is waste oil kept from being mixed with brake cleaner, carb cleaner, antifreeze, solvents, gasoline, or degreasers?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
34. Are sludges from sumps and oil/water separators stored in covered, closed and labeled containers?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
35. Are sludges properly recycled or disposed?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
36. Are used oil filters properly drained, crushed or dismantled?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
37. Are drained oil filters properly recycled or disposed?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
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?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
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?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
38c. Has the facility's Annual Certification Report for the SPDES MSGP been submitted within the previous year?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
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?	<u>NA</u> pounds <u>NA</u> gallons			

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

Yes See Attached

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: SWMAnnualreport@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.

[Handwritten Signature] 2-12-20
Signature Date

Daniel McCLASTY OWNER
Name (Print or Type) Title (Print or Type)

dndtruckparts@gmail.com
Email (Print or Type)

32 sthew Ave Bellport
Address City

NY, 11713 (631) 286-1616
State and Zip Phone Number

ATTACHMENTS: YES NO

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION

Division of Materials Management, Region 1
SUNY c. Stony Brook, 50 Circle Road, Stony Brook, NY 11790
P: (631) 444-0375 | F: (631) 444-0231
www.dec.ny.gov

CERTIFIED MAIL -RETURN RECEIPT REQUESTED

NOTICE OF VIOLATION

September 23, 2019

Daniel McKasty
D&D Used Trucks Parts
86 Old Stump Road
Bellport, NY 11719

DATE VIOLATIONS WERE OBSERVED: August 6, 2019

LOCATION OF VIOLATIONS: 32 Shaw Avenue, Bellport

Dear Mr. McKasty:

Inspection by this Department at the referenced location on the date listed above indicates violation of the Environmental Conservation Law (ECL), including but not limited to ECL Article 27 and its implementing regulations found in Part 360 Series of the New York Compilation of Codes, Rules and Regulations (6 NYCRR Part 360). More specifically, the violations are:

1. **Unauthorized Disposal** – Using waste consisting of a mixture of wood, plastic material, plastic bags, scrap metals, sand, etc. as fill material at your facility is considered unauthorized disposal of solid waste. Your facility has no authorization to receive such waste. This constitutes a violation of 6 NYCRR Part 360.9(b)(3).
2. **Unauthorized Operation** – Disposal of waste at your facility constitutes operation of an unauthorized disposal facility. This is a violation of 6 NYCRR Part 360.9(a)(1).
3. **Fluid Draining on Non-Imperious Surface** -Based upon the observed soil stains during the inspection of the facility, it is evident that fluid draining is occurring on the ground rather than on an imperious surface, and such spills are not adequately cleaned, this constitutes a violation of 6 NYCRR Part 361-7.4(c) and ECL Section 27-2303-2.



NEW YORK DEPARTMENT OF ENVIRONMENTAL CONSERVATION
 DIVISION OF SOLID & HAZARDOUS MATERIALS
 Article 27 Title 23

VEHICLE DISMANTLING FACILITY INSPECTION REPORT - page 2

FACILITY NAME: A & S Used Tractor	LOCATION: 32 Shaw Avenue	FACILITY ID#: 52N0271	DATE: 8/6/19	TIME: 11:42 AM
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C NI V

WASTE HANDLING

9. Vehicle fluids are drained, removed, collected, and stored for appropriate use, treatment, or disposal. 27-2303(3)

If Violations are observed: How are the fluids drained, removed, or collected? Is there any evidence of soil staining or other factors indicating ground, ground water or surface water contamination? If yes, identify and detail each instance of such evidence. Describe violations.

10. Fluid draining, removal, and collection activities are conducted on a concrete or equivalent surface and appropriately cleaned. 27-2303(2)

If Violations are observed: What type of surface is used? Is the surface cleaned daily or more frequently when spillage occurs? Are absorbent materials used, collected, and disposed of properly? What is the condition of the surface? Describe violations.

11. End of life vehicles are inspected upon arrival for leaking fluids and unauthorized waste. Leaks are remedied or contained. 27-2303(4)

If Violations are observed: Are the vehicles inspected on arrival? Are leaks remedied and contained? Describe violations.

12. Prior to vehicle crushing or shredding, the following environmental contaminants are properly drained, removed, deployed, collected, and/or stored in accordance with best management practices. 27-2303(5)

Y	N	NA		Y	N	NA		Y	N	NA	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Engine Oil	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Transmission Fluid	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Transaxle Fluid
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Front & Rear Axle Fluid	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Brake Fluid	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Power Steering Fluid
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Coolant/Antifreeze	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Gasoline	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Diesel Fuel
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Refrigerants	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lead Acid Batteries	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Small PCB Capacitors
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Air Bags are deployed or removed	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Mercury Switches & other mercury containing devices				

If Violations are observed: What materials are not removed prior to crushing or shredding? Describe violations.

13. Fluid stored on bermed concrete or equivalent surfaces. Storage containers are compatible with waste fluid type, in good condition, and clearly and legibly marked 27-2303(6)

If Violations are observed: Are the fluids stored in appropriate containers, labeled and stored properly? Are the containers in good condition? List any fluids stored in inappropriate containers (specify fluid and type of container). Are the containers closed? What is the condition of the concrete surface? Is the surface bermed? Is there any evidence of soil staining or other factors indicating ground, ground water, or surface water contamination? If yes, identify detail each instance of such evidence. If a concrete surface is not used, list type of surface (including soil).

14. Lead acid batteries are stored off the ground and covered by a tarp or other means to prevent contact with precipitation, or in a leak proof container 27-2303(7)

If Violations are observed: Are leaking batteries observed? How are leaking batteries stored? What type of cover is used to keep precipitation off batteries? Is the container leakproof?

15. Small PCB capacitors, mercury switches, and other mercury-containing devices are stored in appropriate, labeled containers 27-2303(8)

If Violations are observed: Are PCB and Mercury containing devices stored in appropriate containers? Does the facility use ELVS mercury collection containers? Are the containers storing mercury devices labeled? Are the containers storing PCB capacitors labeled?

Y <input checked="" type="checkbox"/>	N <input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>

OBSERVATIONS

16. Is staining observed on the ground? If so, note color, size, and location. Describe type of fluid, if possible.

17. Are signs of erosion or runoff from dismantling pad to ground and surface waters observed? If so, describe what is flowing, color, size, and location.

18. Does the facility utilize a mobile vehicle crusher, when needed? If so, provide the company's contact information. If a mobile vehicle crusher is in violation of any of the requirements identified in this report, list all such violations.

19. Does the facility have a permanent vehicle crusher on-site?

20. Are wetlands, floodplains, streams, or agricultural soils observable on or near the facility?

21. Are there known drinking water sources, including private wells, on or near the facility?

22. Does facility have a stormwater discharge or other SPDES permit? Has the facility been in contact with the Division of Water?

23. Is windshield washer fluid collected and properly stored, reused and/or disposed in accordance with best management practice?

24. Are lead tire weights collected and properly stored, reused and/or disposed in accordance with best management practice?

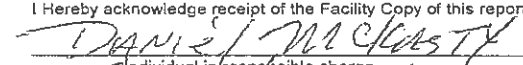
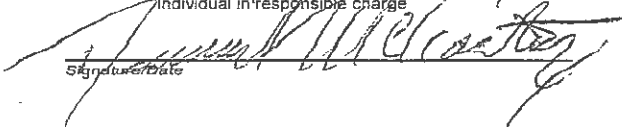
OTHER

On Continuation Sheet identify any other violations and/or comments

PHOTOS/VIDEO

On Continuation Sheet provide list of photographs/videos taken during inspection.


 Inspector's Signature

I hereby acknowledge receipt of the Facility Copy of this report

 Individual in responsible charge

 Signature/Date

NEW YORK DEPARTMENT OF ENVIRONMENTAL CONSERVATION
 DIVISION OF SOLID & HAZARDOUS MATERIALS

6 NYCRR Part 360
 CONTINUATION SHEET

FACILITY NAME: C & S Used Trucks	LOCATION: 32 Shaw Ave	FACILITY ID#: 53V50271	DATE: 8/6/19	TIME: 11:42AM
INSPECTOR'S NAME: Victor O'Dell	CODE:	PERSONS INTERVIEWED & TITLES: Sam McCastry		
REGION:	WEATHER CONDITIONS: Rainy / 7.8°F	DMV LICENSE / REGISTRATION NUMBER & TYPE: 7021739		
SHEET of	CONTINUATION SHEET? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	PART(S) 360-		<input type="checkbox"/> Attached

Violations of Part 360 are Subject to Applicable Civil, Administrative, and Criminal Sanctions Set Forth in ECL Article 71 and as Appropriate, the Clean Water and Air Acts.

Additional Violations May be noted on Sheet one of this inspection report.

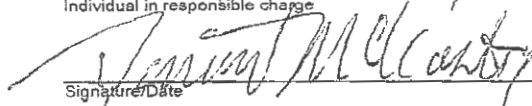
Provide site sketches, clarification, supplemental information, locations of photographs or samples and/or locations of violations (uncorrected violations must be described in detail and located on a sketch.)

~~Some~~ Grease stains are observed on the ground.
 A mound of dirt containing metals, car spare parts, C & S debris, plastic was observed at the back end of the property. The facility owner mentioned that he is trying to clean up the dirt, but there is no imminent success in the near future. He does not know when he is ~~cleaning up the~~ going to complete the cleanup.


 Inspector's Signature

I hereby acknowledge receipt of the Facility Copy of this report


 Individual in responsible charge


 Signature/Date