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

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

FEB 20 2020

NYS DEC

DIVISION OF TALLS MANAGEMENT SECTION 1 - FACILITY INFORMATION **FACILITY INFORMATION** FACILITY NAME: STATE: ZIP CODE: FACILITY TOWN: **FACILITY PHONE NUMBER:** FACILITY NYS PLANNING UNIT: (A list of NYS Planning Units can be found at the end of this report). NYSDEC **REGION #:** Vehicle Dismantler ■ Motor Vehicle Repair Shop NYS DEC ACTIVITY CODE: ☐ Mobile Vehicle Crusher DMV I.D. # **FACILITY CONTACT:** public **CONTACT FAX NUMBER: □** private 718-385-072 **CONTACT EMAIL ADDRESS:** OWNER INFORMATION OWNER PHONE NUMBER: OWNER NAME: OWNER CONTACT: OWNER CONTACT EMAIL ADDRESS: □ public **OPERATOR NAME:** same as owner private **PREFERENCES** Preferred address to receive correspondence: Tracility location address Owner address Other (provide): Preferred email address: Facility Contact Owner Contact Other (provide): Preferred individual to receive correspondence: Facility Contact Owner Contact Other (provide): Did you operate in 2019? Yes; Complete this form. No; Complete and submit Sections 1 and 12.

Provide the number of ELVs received from January 1 to December 31:	
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:	****
	1/2
 Provide the approximate area used for the storage of vehicles (acres): 	acres
 Provide the names of scrap metal processors to which you sold or sent dec 	ommissioned ELVs:
1)	
0)	
2)	
3)	
3)	
	S (ELVs) PROCESSED
SECTION 2B MOBILE CRUSHERS - END-OF-LIFE VEHICLES	6 (ELVs) PROCESSED
SECTION 2B MOBILE CRUSHERS - END-OF-LIFE VEHICLES	6 (ELVs) PROCESSED
SECTION 2B MOBILE CRUSHERS - END-OF-LIFE VEHICLES • Provide the number of ELVs crushed from January 1 to December 3:	0
• Provide the number of ELVs crushed from January 1 to December 3: • Provide the names of each facility where you crushed decommissioned ELVs	0
• Provide the names of each facility where you crushed decommissioned ELVs	0
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 1)	0
Provide the number of ELVs crushed from January 1 to December 3: Provide the names of each facility where you crushed decommissioned ELV Provide the names of each facility where you crushed decommissioned ELV	0
• Provide the number of ELVs crushed from January 1 to December 3: • Provide the names of each facility where you crushed decommissioned ELV 1)	0
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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)	NA	NA		NA	
Used Oil** (gallons)			2000		TONKS A LOT 260E86+31BKHNNY 1123
Diesel Fuel (gallons)					
Gasoline (gallons)					
Engine Coolant/ Antifreeze (gallons)					
Window Washing Fluid (gallons)					
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)	Me	To Scrap Metal Processor	
Ferrous Scrap Metal					□Yes	□No	
Aluminum Scrap Metal					□Yes	□No	
Lead Weights					□Yes	□No	
Non – Ferrous Scrap Metal					□Yes	□No	
Other (specify):					□Yes	□No	
	d 44400 E-1714u				□Yes	□No	
H&TS // ABS // (Number) Indicate permitted facility or permitted transporter accepting mercury containing devices:							
		SECTION 6 -	AIR BAGS C	OLLECTED			
Provide the numbe		vered.					
Number of Air Bag			_	ber of Air Bags Deployed:			
Indicate permitted f	facility or permitte	d transporter acce	pting air bags:				
			- to				

SECTION 7 – LEAD-ACID BATTERIES COLLECTED

	A
Number of Lead-Acid Batteries collected from ELVs:	NA
ndicate permitted facility or permitted transporter accepting lead-acid batterie	es: 2/ <u>/</u>
Any materials disposed must undergo a hazardous waste determination and hazardous.	proper handling, storage and disposal, if
SECTION 8 – WASTE TIRES COL	LLECTED
Number of waste tires stored on-site:	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:	during operating year
ndicate name of facility(ies) accepting waste tires:	
SECTION 9 - SELE INSPECT	TIONS
SECTION 9 – SELF INSPECT Number of self-inspections conducted for the year:	TIONS
SECTION 9 – SELF INSPECT Number of self-inspections conducted for the year: Are self-inspection records up-to-date with inspector name, what was inspector in the properties of the properties	
Number of self-inspections conducted for the year: Are self-inspection records up-to-date with inspector name, what was inspection.	pected, time and date of inspection?
Number of self-inspections conducted for the year: Are self-inspection records up-to-date with inspector name, what was inspector of the year: Yes No At a minimum, are fluid storage areas, vehicles, vehicle storage areas inspector.	pected, time and date of inspection? spected for leaks/spills?
Number of self-inspections conducted for the year: Are self-inspection records up-to-date with inspector name, what was inspection and the self-inspection records up-to-date with inspector name, what was inspection and the self-inspection are self-inspection are self-inspector name, what was inspection are self-inspection a	pected, time and date of inspection? spected for leaks/spills?
Number of self-inspections conducted for the year: Are self-inspection records up-to-date with inspector name, what was inspector of the year: Yes No At a minimum, are fluid storage areas, vehicles, vehicle storage areas inspector of the year: SECTION 10 – PROBLEM Were any problems encountered during the reporting period (e.g., specific	pected, time and date of inspection? spected for leaks/spills? IS c occurrences which have led to changes in
Number of self-inspections conducted for the year: Are self-inspection records up-to-date with inspector name, what was inspective of the year. Yes No At a minimum, are fluid storage areas, vehicles, vehicle storage areas inspection. Yes No SECTION 10 – PROBLEM Were any problems encountered during the reporting period (e.g., specific facility procedures)?	pected, time and date of inspection? spected for leaks/spills? IS c occurrences which have led to changes in and the methods for resolution of the problem
Number of self-inspections conducted for the year: Are self-inspection records up-to-date with inspector name, what was inspectively a line of the year. Are self-inspection records up-to-date with inspector name, what was inspectively a line of the year. Are self-inspection records up-to-date with inspector name, what was inspection in year. Are self-inspection records up-to-date with inspector name, what was inspection in year. Are self-inspection records up-to-date with inspector name, what was inspection. Are self-inspection records up-to-date with inspector name, what was inspection. Are self-inspection records up-to-date with inspector name, what was inspection. Are self-inspection records up-to-date with inspector name, what was inspection. Are self-inspection records up-to-date with inspector name, what was inspection. SECTION 10 - PROBLEM Were any problems encountered during the reporting period (e.g., specific facility procedures)? Yes No If yes, attach additional sheets identifying each problem as	pected, time and date of inspection? spected for leaks/spills? IS c occurrences which have led to changes in and the methods for resolution of the problem
Number of self-inspections conducted for the year: Are self-inspection records up-to-date with inspector name, what was inspected and the properties of the year. Are self-inspection records up-to-date with inspector name, what was inspected and the year. Are self-inspection records up-to-date with inspector name, what was inspected and year. Are self-inspection records up-to-date with inspector name, what was inspected and year. Are self-inspection records up-to-date with inspector name, what was inspected and year. SECTION 10 - PROBLEM Were any problems encountered during the reporting period (e.g., specific facility procedures)? Yes No If yes, attach additional sheets identifying each problem and year. SECTION 11 - CHANGES Were there any changes from approved reports, plans, specifications, and yes.	pected, time and date of inspection? spected for leaks/spills? IS c occurrences which have led to changes in and the methods for resolution of the problem S d permit conditions? a justification for each change.
Number of self-inspections conducted for the year: Are self-inspection records up-to-date with inspector name, what was inspected in the property of the prop	pected, time and date of inspection? spected for leaks/spills? IS c occurrences which have led to changes in and the methods for resolution of the problem S d permit conditions? 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. MC	If your facility stores LESS THAN 1,000 tires, check NA. If your facility stores DRE THAN 1,000 tires, do you have a PART 360 permit for tire storage?			П	
2.	Is a system in place to control vegetation and prevent it from encroaching onto fire access lanes or driveways?	Ó			
3.	Have you recorded the date of receipt for all end-of-life vehicles received?	囚			
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?	Image: Control of the			
6.	Have all observed leaks been remedied or contained?	\boxtimes			
7.	Does your facility have a written Contingency Plan?	X			
8.	Are facility personnel trained to implement the Contingency Plan?	X			
9.	Does your Contingency Plan include actions to be taken in the event of the following	ng?		10 0 1 0 1 0 1 0 1 0 1 0 1 0 1 0 1 0 1	
	9a. Fire.	K			
	9b. Spill or release of vehicle waste fluids.	\forall			
	9c. Unauthorized material received at facility.				
10.	Are spills of waste fluids, if any occur, reported to the NYSDEC Spills Hotline within two hours of detection?	\square			
11.	Are all vehicle residues prevented from migrating from or running off your property?		\forall		
12.	Is dust controlled to prevent interference with facility operations or from leaving facility site?	X			
13.	Are vectors (mosquitoes, rats, mice, etc.) controlled to prevent interference with facility operations?	区			
14.	Are waste fluids kept from being discharged onto the ground or into surface waters?		X		
15.	Is access to your facility controlled by: fences, gates, sign and/or natural barriers (not vehicles)?		\times		
	15a. Are the access controls working (i.e. controlling access)?		X		
16.	Are fluids drained from end-of-life vehicles on a pad constructed of concrete or equivalent material?	X			
17.	Are you doing the following with your concrete (or equivalent surface) pad that is udraining, crushing, etc.?	ised for	vehicle	dismar	ntling, fluid
	17a. Cleaning daily.	区			
	17b. Cleaning spills as they occur.	X			
	17c. Collecting and properly disposing of absorbent materials.	X			

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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 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).		X		
	18b. Lead acid batteries.		X		
	18c. Mercury switches or other mercury containing devices, if any.	X			
	18d. Refrigerants, if any.	V			
	18e. Air bags.	又			
	18f. PCB capacitors, if any.	X			
19.	Are fluids stored separately & in containers that are compatible with their contents?		X		
20.	Are fluids stored in closed containers?		X		
21.	Are containers which contain waste fluids in good condition and not visibly leaking?		X		
22.	Are containers clearly and legibly labeled to describe their contents?		X		
23.	Are containers stored on a bermed pad constructed of concrete or equivalent material?		X		
24.	Are lead-acid batteries stored upright and off the ground?		X		
25.	Are lead-acid batteries covered to protect them from precipitation?		X		
26.	Are all lead-acid batteries sent for recycling within one-year of receipt?		X		
27.	Are <u>leaking</u> lead-acid batteries, if any are encountered, stored in leak-proof containers separated from intact batteries?		X		
	27a. Are provisions in place to absorb any acid leakage?		X		
28.	Are mercury switches and other mercury containing devices stored in appropriate, labeled containers and then sent for recycling?	区			
29.	Are PCB capacitors, if any are encountered, removed and stored in appropriate, labeled containers for recycling or disposal?	Image: Control of the			
30.	Is used oil stored in accordance with local building codes, local fire codes, and the NYS Uniform Fire Prevention & Building Code?		X		
31.	If sent off-site, is used oil transported via a permitted hauler?		X		
32.	If you do not burn used oil onsite check NA for 32a., 32b., 32c. If you do, then answ	/er 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?	区			
	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?	区			
34. Are sludges from sumps and oil/water separators stored in covered, closed and labeled containers?		区		
35. Are sludges properly recycled or disposed?		X		
36. Are used oil filters properly drained, crushed or dismantled?	K			
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?			M	
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?	Image: section of the content of the			
38c. Has the facility's Annual Certification Report for the SPDES MSGP been submitted within the previous year?			\boxtimes	
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.)				
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 from 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

ARI Placianakos

Name Print or Type)

Placianakos

Email (Print or Type)

Address

Address

Title (Print or Type)

Prookly n

City

C

ATTACHMENTS: YES NO

SCRAP METAL PROCESSORS ANNUAL REPORT

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

This annual report is for the year of operation from <u>January 01, 2019</u> to <u>December 31, 2019</u>

SECTION 1 – FACILITY INFORMATION

	FACILITY	INFORMATION		
FASILITY NAME: POUS SVOP PYOU	SSING	Inc		
FACILITY LOCATION ADDRESS:	FACILITY	CITY:	STA	TE: ZIP CODE:
77/ £95th St	BU	40	W	1 11230
FACILITY TOWN:	FACILITY	COUNTY:	FACILITY P	HONE NUMBER
FACILITY NYS PLANNING UNIT: (A list of NYS be found at the end of this report).	S Planning Units	s can NYS DEC ACTIV	ITY CODE:	NYSDEC REGION #: 2
FACILITY CONTACT:	□public ☑private	CONTACT PHONE NUMBER: 718-385-070	-11/	365-072
CONTACT EMAIL ADDRESS:				
Carlone Salling Company	OWNER	INFORMATION		
OWNER NAME: MADEINETELICE	OWNER P	HONE NUMBER:	OWNER FA	X NUMBER:
OWNER ADDRESS: DIO DIC	OWNER C	TY:	STA	TE: ZIP CODE:
OWNER CONTACT:	OWNER C	SONTACT EMAIL ADDRE		(
	OPERATO	KINFORMATION		
OPERATOR NAME: Same as owner			□pub □priv	
	PRE	FERENCES		
Preferred address to receive correspondence Other (provide):	Facility lo	cation address	Owner ad	ldress
Preferred email address: Facility Contact Other (provide):	Ov	wner Contact		
Preferred individual to receive correspondent	ce: 🔽 Facili	ity Contact	er Contact	****
Did you operate in 2019? Yes; Complet	te this form.			
☐ No; Complete	e and submit	Sections 1 and 5.		

SECTION 2 - WASTE FLUIDS RECOVERED

Complete this table by reporting <u>volumes</u> or weights of waste fluids managed at the facility during the reporting period. <u>Qualitative responses (i.e. \sqrt{s} or X's) are not acceptable.</u>

	Fluid	/olume (gallo	ns) or Weight (p	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)					
Used Oil** (gallons)			2000		Tanks 9 LOT 250E 8846 BKYNNY
Diesel Fuel (gallons)					
Gasoline (gallons)	·				
Engine Coolant/ Antifreeze (gallons)					
Window Washing Fluid (gallons)					
Mercury (pounds)					
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 3- SCRAP METAL

Complete this table by reporting the amount of metal received, stored and sent off site, by the facility, during the reporting period.

M-4avi-17-				Destination
Material Types	Received (tons)	Stored On-Site (tons)	Sent Off-Site (tons)	NYS Planning Unit (or state if other than New York
Ferrous Scrap Metal	NA	NA		NA
Aluminum Scrap Metal				
Lead Weights				
Non – Ferrous Scrap Metal				
Other (specify):				
	1			

SECTION 4 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 5 - 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 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

Date

Name (Print or Type)

Address

Address

Date

Name (Print or Type)

Address

Name (Print or Type)

Title (Print or Type)

Remail (Print or Type)

ATTACHMENTS: Q YES Q NO