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

SUBMITED BY

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

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						
FACILITY NAME:			**************************************					
ALL RECYCLING LLC								
FACILITY LOCATION ADDRESS:	ACILITY LOCATION ADDRESS: FACILITY CITY: STATE: ZIP CODE:							
110 MILL STREET	NEWBURGH NY 12550							
FACILITY TOWN:	FACILITY COUNTY: FACILITY PHONE NUMBER:							
NEWBURGH	NEWBURGH ORANGE 845-562-0216							
FACILITY NYS PLANNING UNIT: (A list of NY ORANGE COUNTY	FACILITY NYS PLANNING UNIT: (A list of NYS Planning Units can be found at the end of this report). ORANGE COUNTY NYSDEC REGION #: 2							
FACILITY TYPE: Vehicle Dismantler DMV I.D. # 7098386	☐ Motor	Vehicle Repair Shop		Mobile Ve	hicle Crusher			
FACILITY CONTACT:	public	CONTACT PHONE	0	ONTACT	FAX NUMBER:			
STEVE PETROLLESE	private	NUMBER:	8	45-562	2-7510			
CONTACT EMAIL ADDRESS: STEVE.P@AL	LRECYCLIN	IGNY.COM						
	OWNER	INFORMATION						
OWNER NAME:		HONE NUMBER:	l	ER FAX NU				
ALL RECYCLING LLC	845-562-		845-5	62-7510	·			
OWNER ADDRESS: 110 MILL STREET	OWNER C			STATE: NY	ZIP CODE: 12550			
OWNER CONTACT: OWNER CONTACT EMAIL ADDRESS:								
HAL ROTH HAL.R@ALLRECYCLINGNY.COM								
	OPERATO	RINFORMATION						
OPERATOR NAME: same as owner STEVE PETROLLESE public private								
	PREF	ERENCES		100	Angland is a file			
Preferred address to receive correspondence: Facility location address								
Preferred email address:								
Preferred individual to receive correspondence:								
Did you operate in 2019? Yes; Complete this form.								
☐ No; Complete and submit Sections 1 and 12.								

	966	
Provide the number of ELVs received from January 1 to December 31:		
Provide the number of ELVs crushed and/or removed from the facility	950	
from January 1 to December 31:		
• Provide the number of ELVs stored at the facility as of December 31:	36	
Provide the highest number of ELVs stored at the facility	45	
at any one time from January 1 to December 31:		
Provide the approximate area used for the storage of vehicles (acres):	2	acres
 Provide the names of scrap metal processors to which you sold or sent dec 	ommissioned EL	Vs:
1) UPSTATE SHREDDING, OSWEGO, NY		
SIMS, JERSEY CITY		
2)		
3)		
3)		
	(FI Vs) PRO	CESSED
	6 (ELVs) PRO	CESSED
SECTION 2B MOBILE CRUSHERS - END-OF-LIFE VEHICLES	6 (ELVs) PRO	CESSED
SECTION 2B MOBILE CRUSHERS - END-OF-LIFE VEHICLES • Provide the number of ELVs crushed from January 1 to December 3:		CESSED
• Provide the names of each facility where you crushed decommissioned ELVs		CESSED
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)		CESSED
• Provide the number of ELVs crushed from January 1 to December 3: • Provide the names of each facility where you crushed decommissioned ELV		CESSED
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• Provide the number of ELVs crushed from January 1 to December 3: • Provide the names of each facility where you crushed decommissioned ELV 1)		CESSED
Provide the number of ELVs crushed from January 1 to December 3: Provide the names of each facility where you crushed decommissioned ELV N/A		CESSED

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. $\sqrt[4]{s}$ 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)					
Used Oil** (gallons)	1700				
Diesel Fuel (gallons)					
Gasoline (gallons)	400	50	4350		ADVANCED OIL,MEREDAN, CT
Engine Coolant/ Antifreeze (gallons)		40	760		ADVANCED OIL,MEREDAN, CT
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)	M	Scrap etal cessor		
Ferrous Scrap Metal					□Yes	□No		
Aluminum Scrap Metal					□Yes	□No		
Lead Weights		N/A			□Yes	□No		
Non – Ferrous Scrap Metal					□Yes	□No		
Other (specify):					∐Yes	□No		
	T Y CHANGE TO YET COME OF THE STATE OF THE S	n entre de la companya	maka attaura kuma na kasamon indi aukun dabi, nomi anti di di ang sisting di sisting si		□Yes	□No		
(H&TS) and antiloc	H&TS 0 (Number)		pting mercury co	ABS 0 (Number) Intaining devices:				
				*				
		SECTION 6 -	AIR BAGS C	OLLECTED				
Provide the number	of air bags <u>reco</u>	_			0			
Number of Air Bags	Removed:	0	_ Numl	ber of Air Bags Deployed:	0	and the same of th		
Indicate permitted fa	acility or permitted	d transporter accep	oting air bags:					

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SECTION 7 – LEAD-ACID BATTERIES COLLECTED

Provide the number of lead-acid batteries <u>recovered</u> and their disposition.				
Number of Lead-Acid Batteries collected from ELVs:	872	-		
Indicate permitted facility or permitted transporter accepting lead-acid batter RSR - MIDDLETOWN, NY	ries:			
Any materials disposed must undergo a hazardous waste determination and hazardous.	d proper handling, s	torage and disposal, if		
SECTION 8 - WASTE TIRES CO	LLECTED			
Number of waste tires stored on-site:	500	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:	3364	during operating year		
Indicate name of facility(ies) accepting waste tires: BOBS TIRE, MA				
SECTION 9 – SELF INSPECT	TIONS	4		
Number of self-inspections conducted for the year:				
Are self-inspection records up-to-date with inspector name, what was ins Yes No	spected, time and d	ate of inspection?		
At a minimum, are fluid storage areas, vehicles, vehicle storage areas in Yes No	spected for leaks/sp	pills?		
SECTION 10 - PROBLEM	/is			
Were any problems encountered during the reporting period (e.g., specific facility procedures)?	c occurrences which	n have led to changes in		
Yes No If yes, attach additional sheets identifying each problem	and the methods fo	r resolution of the problem		
SECTION 11 – CHANGE	S			
Were there any changes from approved reports, plans, specifications, an	d permit conditions	?		
Yes No If yes, attach additional sheets identifying changes with a justification for each change.				

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SECTION 12 - COMPLIANCE CERTIFICATION

As of December 31, 2018:

approvide		DAMEN HOS CONTROL	AND COMPANY OF THE COMPANY	Non-Scange and Milit	
					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 PRE THAN 1,000 tires, do you have a PART 360 permit for tire storage?				geographic et de primer avenue et en en et a de en
2.	Is a system in place to control vegetation and prevent it from encroaching onto fire access lanes or driveways?	V			
3.	Have you recorded the date of receipt for all end-of-life vehicles received?		V		
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?		✓		
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?		V		
9.	Does your Contingency Plan include actions to be taken in the event of the following	ng?			
	9a. Fire.		V		
	9b. Spill or release of vehicle waste fluids.		V		
	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?	*****X****	/		
11.	Are all vehicle residues prevented from migrating from or running off your property?		V		·
12.	Is dust controlled to prevent interference with facility operations or from leaving facility site?		V		
13.	Are vectors (mosquitoes, rats, mice, etc.) controlled to prevent interference with facility operations?		1		
14.	Are waste fluids kept from being discharged onto the ground or into surface waters?		V		***************************************
15.	Is access to your facility controlled by: fences, gates, sign and/or natural barriers (not vehicles)?		1		
	15a. Are the access controls working (i.e. controlling access)?		1		
16.	Are fluids drained from end-of-life vehicles on a pad constructed of concrete or equivalent material?		V		
17.	Are you doing the following with your concrete (or equivalent surface) pad that is us draining, crushing, etc.?	sed for	vehicle	dismar	itling, fluid
	17a. Cleaning daily.		V		
	17b. Cleaning spills as they occur.		1		
	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 foll	owi	ng be	est	man	agement
	18a. Fluids (including engine oil, transmission fluid, transaxle fluid, front and rear axle fluid, brake fluid, power steering fluid, coolant, and fuel).			✓			
	18b. Lead acid batteries.		П	1			
	18c. Mercury switches or other mercury containing devices, if any.			1	T		
	18d. Refrigerants, if any.		П	1			
	18e. Air bags.	1	П				
	18f. PCB capacitors, if any.	1					
19.	Are fluids stored separately & in containers that are compatible with their contents?			✓			
20.	Are fluids stored in closed containers?			✓			
21.	Are containers which contain waste fluids in good condition and not visibly leaking?			V			
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 <u>leaking</u> lead-acid batteries, if any are encountered, stored in leak-proof containers separated from intact batteries?			✓			
	27a. Are provisions in place to absorb any acid leakage?			1			
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 oil onsite check NA for 32a., 32b., 32c. If you do, then answ	/er 32	a., 3	32b.,	32	c:	
	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?	V					
	32c. Are combustion gases from used oil space heaters vented to the outside ambient air?	✓			- Committee		

				Control of the second
				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?		√		
34. Are sludges from sumps and oil/water separators stored in covered, closed and labeled containers?	1			
35. Are sludges properly recycled or disposed?	V			
36. Are used oil filters properly drained, crushed or dismantled?		1		
37. Are drained oil filters properly recycled or disposed?		1		
38. If your facility does not require an SPDES Multi-Sector General Permit (MSGP) for Stormwater Discharge, check NA for 38a, 38b, 38c. If your facility requires an SPDES MSGP answer 38a, 38b, 38c:				
38a. If required by the SPDES MSGP, has a Stormwater Pollution Prevention Plan been prepared for this facility?		√		
38b. Is the information provided in the facility's original Notice of Intent or Termination submission for the SPDES MSGP still accurate and up to date?		>		
38c. Has the facility's Annual Certification Report for the SPDES MSGP been submitted within the previous year?		✓		
39. If your facility does not handle cleaning solvents, degreasers, battery acids or non-vehicle wastes write NA. If these materials are handled at your facility, what is the maximum amount of this material that your facility generates in any calendar month?		0		pounds gallons
Do you have any other Environmental Conservation Law or regulatory violations? (Attach additional sheets as necessary.) NONE				
COMMENTS? (Attach additional sheets if necessary)				

SECTION 12 - SIGNATURE AND DATE BY OWNER OR OPERATOR

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

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

New York State Department of Environmental Conservation
Division of Materials Management
Bureau of Solid Waste Management
625 Broadway
Albany, New York 12233-7260
Fax 518-402-9041

Email address: SWMFannualreport@dec.ny.gov

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

3(2) of the Environmental Conservation Law and	section 2 10.45 of the Ferial Law.
Signature	2-7-2020 Date
STEAD JETTOLLESSE Name (Print or Type)	Title (Print or Type)
Steve Paulkay de Email (Prin	Tor Type)
NO MIN Street Address	Newburgh, City
NY 12550 State and Zip	845,242_8620 Phone Number

ATTACHMENTS: YES NO