### SECTION 7 - SIGNATURE AND DATE BY OWNER OR OPERATOR

Owner or Operator must sign, date and submit one completed form with an original signature to the appropriate Regional Office (See attachment for Regional Office addresses and Solid Waste Contacts.)

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

New York State Department of Environmental Conservation
Division of Materials Management
Bureau of Permitting and Planning
625 Broadway
Albany, New York | 2233-7260

Fax 518-402-9041
Email address: SWMFannuaireport@dec.ny.gov

I hereby affirm under penalty of perjury that information provided on this form and attached statements and exhibits was prepared by me or under my supervision and direction and is true to the best of my knowledge and belief, and that I have the authority to sign this report form pursuant to 6 NYCRR Part 360. I am aware that any false statement made herein is punishable as a Class A misdemed nor pursuant to Section 210.45 of the Penal Law.

| de herein is punishable as a Class A misdemea | nor pursuant to Section 210,45 of |
|---|-----------------------------------|
| Signature Signature                           | 3-15-2018<br>Date                 |
| John F. HalsTed Name (Print or Type)          | DWN-LY<br>Title (Print or Type)   |
| halstedout Loors a                            |                                   |
| 325 Medway Earlfor Rd. Address                | _ Earlfor                         |
| ,   |                                   |
| N.Y. 1205V<br>State and Zip                   | (578) 365 - 3754<br>Phone Number  |

ATTACHMENTS: \_\_\_\_ YES \_\_\_ NO (Please check appropriate line)

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# LAND CLEARING DEBRIS LANDFILL ANNUAL REPORT

Submit the Annual Report no later than March 2, 2017.

This annual report is for the year of operation from January 01, 2016 to December 31, 2016 -

SECTION 1 - FACILITY INFORMATION

| FACILITY NAME:   | o Duna   | The state of the s | A THE COLUMN TO THE PROPERTY OF THE PROPERTY O |
|--|--|--|--|
| HAISTED STUMP FACILITY LOCATION ADDRESS:   | FACILITY CITY:   |  | STATE: ZIP CODE:   |
|  | i  |  |  |
| CO. RT. 9-3/2 old Plank Ro   |  |  | NY 12051   |
| FACILITY TOWN:   | FACILITY COUN  | TY: FAC  | ILITY PRONE NUMBER:  |
| COXSAckie  | Green  |  | 3-365-3754   |
| FACILITY NYS PLANNING UNIT: (A list of NY  | 2 Planning Units can:  | of found at the end of this reg  | ori). NYSDEC<br>REGION #:  |
|  |  | District of the second  |  |
| 360 REGISTRATION DATE ISSUED:  |  | S DEC ACTIVITY CODI  |  |
| 7-2-2017   |  | JO 100   |  |
| FACILITY CONTACT: JOHN   | □public CON  | TACT PHONE 5/11/   | CONTACT FAX NUMBER:  |
| 518-365-3754   |  | BER: JOHN 1/8-365 3754   | 518-731-3902   |
| CONTACT EMAIL ADDRÉSS;   | ,  |  |  |
|  |  | * *  | · · · · · · · · · · · · · · · · · · ·  |
| OWNER NAME:  | OWNER PHONE  |  | IER FAX NUMBER   |
| JOHN E. HALSTEN  | 578-365-   | 3754 5%  | 8-731-3902   |
| 325 Midway Earl tow Rd.  | OWNER CITY:  |  | STATE: ZIP CODE:   |
| OWNER CONTACT:   | OWNER CONTA  | T EMAIL ADDRESS:   | 144 175038   |
| JOHN E- HA/STEN  | halsTed  | out doors a ac   | ol com   |
|  |  | 200,000,000  |  |
| OPERATOR NAME: Same as owner   | and the state of t |  | □public*   |
|  |  |  | j <b>Z</b> private   |
| Preferred address to receive correspondence:   | Facility location ac   | dress 🔯  | Owner address  |
| Preferred email address:   | Owner Can  | inci   | <u> </u>   |
| Preferred individual to receive correspondence  Cliff (provide):                                   | e: 🗖 Facility Contac   | t SQ Owner Contac  | *  |
|  |  |  |  |
| Did you operate in 2016? St. Yes; Complete   | this form.   | •  |  |
| No; Complete   | and submit Section   | s 1 and 7. If you no long  | er plan to operate and wish to   |
| relinquish your permit/registration associated w<br>Waste Management Facility or Activity Notifica | tion Form" located   | management activity, als<br>it: http://www.dec.nv.cov/   | o complete the Inactive Solid<br>Ichemical/52706.html  |

## SECTION 2 – LAND CLEARING DEBRIS (LCD) DISPOSED

| Provide the tonnages of land clearing debris disposed. | DO NOT   | REPORT IN CUBIC YARDS!                   |
|--|----------|--|
| Specify the methods used to measure the quantities dis | posed an | the percentages measured by each method: |
| % Scale Weight   | %        | Estimated                                |
| % Truck Count  | %        | Other (Specify:)                         |

| Land Clearing Debris    | Weight<br>(tons) |
|-------------------------|------------------|
| January                 |                  |
| February                |                  |
| March                   | 7<br>7<br>1<br>1 |
| April                   | 25<br>25         |
| May                     | 25               |
| June                    | a 5              |
| July                    | 25               |
| August                  | 25               |
| September               | 25<br>25         |
| October                 | 95               |
| November                | 25               |
| December                |                  |
| Total Disposed For Year | 200              |
| Daily Average (Tons)    |                  |

#### SECTION 3 - SERVICE AREA OF MATERIAL RECEIVED.

identify the service area of the material. The Total Tons Received reported below should equal the Total Tons Received in Section 2 (LAND CLEARING DEBRIS (LCD) DISPOSED). DO NOT REPORT IN CUBIC YARDS!

- 1) <u>Direct hauled from the generator of the material</u>. In the case where the material is hauled to your facility from the generator (i.e. hauled from residences, job sites, commercial establishments, etc.), "Direct Haul" is the appropriate response in Column 2 under "Service Area." Please report the tonnage by material type and identify the state, county and planning unit where it was generated; or
- 2) <u>Sent to your facility from another solid waste management facility</u>. Material may be sent to your facility from another solid waste management facility. In this case, please report the tonnage by material type from each sending solid waste management facility, as well as the sending facility's name, address, county, and the planning unit where the sending facility is located.

| Specify transport method | d and percentages of total waste transported by each:              |   |  |
|--------------------------|--|---|--|
| <u>/00</u> % Road        | <u> </u>   |   |  |
| _ <i>ට</i> % Water       |  | ) |  |
| Explain which waste type | es and service areas below are included in these transport methods |   |  |

| TYPE OF SOLID WASTE     | SOLID WASTE MANAGEMENT FACILITY FROM WHICH IT WAS RECEIVED (Name & Address) OR "Direct Haul" | SERVICE<br>AREA<br>STATE OR<br>COUNTRY | SERVICE<br>AREA<br>COUNTY OR<br>PROVINCE | SERVICE AREA NYS PLANNING UNIT (See Attached List of NYS Planning Units) | TONS<br>RECEIVED |
|-------------------------|--|--|--|--|------------------|
|                         | Direct Haul  | NY.                                    | Greene                                   | Greene   | 200.             |
| Land Clearing<br>Debris |  |  |  |  |                  |
| Other (specify)         |  |  | -  |  |                  |
|                         |  | 307727305533                           | 0  |  |                  |

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### SECTION 4 - OPERATIONS

| Estimated time remai   | ning before closure 🖺                      | <u>Σ</u> years       |      |   |
|--|--|----------------------|------|---|
| Does this facility acce<br>asphalt pavement, bri   |  |                      |      | ontaminated concrete and concrete products,<br>No |
|  |  |                      |      | D SOLID WASTE                                     |
| Has unauthorized solid waste been received at the facility during  |  |                      |      | · · · · · · · · · · · · · · · · · · ·             |
| ☐ Yes ☐ No If y  | es, give information b                     | elow for each incl   | aer  | nt (attach additional sheets if necessary):       |
| Date Received  | Type Received                              | Date Disposed        |      | Disposal Method & Location                        |
|  |  |                      |      |   |
| , , , , , , , , , , , , , , , , , , ,  |  |                      |      |   |
|  | -  |                      |      |   |
|  |  |                      |      |   |
| ·  |  |                      |      |   |
|  |  |                      |      |   |
|  |  |                      |      |   |
| SECTION 6 - PROBLEMS   |  |                      |      |   |
| Were any problems encountered during the reporting period (e.g., specific occurrences which have led to changes in facility procedures)? |  |                      |      |   |
|  | f yes, attach additiona<br>he problem.<br> | ıl sheets identifyin | g ei | ach problem and the methods for resolution of     |