

LAND CLEARING DEBRIS LANDFILL ANNUAL REPORT

Submit the Annual Report no later than March 1, 2018. This

annual report is for the year of operation from January 01, 2017 to December 31, 2017

SECTION 1 – FACILITY INFORMATION

FACILITY INFORMATION			
FACILITY NAME: DON JERRY X-PLO INC.			
FACILITY LOCATION ADDRESS: KELLY ROAD	FACILITY CITY: PLATTSBURGH	STATE: NY	ZIP CODE: 12901
FACILITY TOWN: SCHUYLER FALLS	FACILITY COUNTY: CLINTON	FACILITY PHONE NUMBER: 518-561-7810	
FACILITY NYS PLANNING UNIT: (A list of NYS Planning Units can be found at the end of this report). CLINTON COUNTY			NYSDEC REGION #: 5
360 REGISTRATION DATE ISSUED: 5/24/1994		NYS DEC ACTIVITY CODE OR REGISTRATION NUMBER: 10005	
FACILITY CONTACT: CARRIE LADUKE	<input type="checkbox"/> public <input type="checkbox"/> private	CONTACT PHONE NUMBER: 518-561-7810	CONTACT FAX NUMBER: 518-563-0044
CONTACT EMAIL ADDRESS: CLADUKE@X-PLO.COM			
OWNER INFORMATION			
OWNER NAME: DON JERRY X-PLO INC	OWNER PHONE NUMBER: 518-561-7810	OWNER FAX NUMBER: 518-563-0044	
OWNER ADDRESS: 1080 MILITARY TURNPIKE	OWNER CITY: PLATTSBURGH	STATE: NY	ZIP CODE: 12901
OWNER CONTACT: CARRIE LADUKE	OWNER CONTACT EMAIL ADDRESS: CLADUKE@X-PLO.COM		
OPERATOR INFORMATION			
OPERATOR NAME: <input checked="" type="checkbox"/> same as owner		<input type="checkbox"/> public <input type="checkbox"/> private	
PREFERENCES			
Preferred address to receive correspondence: <input type="checkbox"/> Facility location address <input checked="" type="checkbox"/> Owner address <input type="checkbox"/> Other (provide):			
Preferred email address: <input type="checkbox"/> Facility Contact <input checked="" type="checkbox"/> Owner Contact <input type="checkbox"/> Other (provide):			
Preferred individual to receive correspondence: <input type="checkbox"/> Facility Contact <input checked="" type="checkbox"/> Owner Contact <input type="checkbox"/> Other (provide):			

Did you operate in 2017?  Yes; Complete this form.

No; Complete and submit Sections 1 and 7. If you no longer plan to operate and wish to relinquish your permit/registration associated with this solid waste management activity, also complete the "Inactive Solid Waste Management Facility or Activity Notification Form" located at: <http://www.dec.ny.gov/chemical/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 disposed and the percentages measured by each method:

       % Scale Weight

       % Estimated

100 % Truck Count

       % Other (Specify: \_\_\_\_\_)

Land Clearing Debris	Weight (tons)
January	0
February	60
March	0
April	0
May	0
June	180
July	120
August	90
September	0
October	0
November	0
December	225
<b>Total Disposed For Year</b>	<b>675</b>
<b>Daily Average (Tons)</b>	

**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) Direct hauled from the generator of the material. 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) Sent to your facility from another solid waste management facility. 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 and percentages of total waste transported by each:

100 % Road                      \_\_\_\_\_ % Rail  
 \_\_\_\_\_ % Water                \_\_\_\_\_ % Other (specify: \_\_\_\_\_)

Explain which waste types and service areas below are included in these transport methods Direct haul of clean fill (stumps, asphalt, brick, block)

SERVICE AREA OF MATERIAL RECEIVED					
TYPE OF SOLID WASTE	SOLID WASTE MANAGEMENT FACILITY FROM WHICH IT WAS RECEIVED (Name & Address) OR "Direct Haul"	SERVICE AREA STATE OR COUNTRY	SERVICE AREA COUNTY OR PROVINCE	SERVICE AREA NYS PLANNING UNIT (See Attached List of NYS Planning Units)	TONS RECEIVED
Land Clearing Debris	DIRECT HAUL	NY	Clinton County	Clinton County	675
Other (specify)					
TOTAL RECEIVED (tons):					675

### SECTION 4 - OPERATIONS

Estimated time remaining before closure \_\_\_\_\_ years

Does this facility accept exempt materials (i.e. recognizable uncontaminated concrete and concrete products, asphalt pavement, brick, glass, soil or rock)?  Yes  No

### SECTION 5 – UNAUTHORIZED SOLID WASTE

Has unauthorized solid waste been received at the facility during the reporting period?

Yes  No If yes, give information below for each incident (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)?

Yes  No If yes, attach additional sheets identifying each problem and the methods for resolution of the problem.



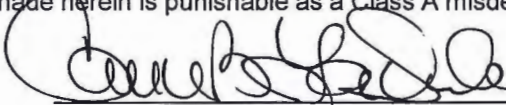
**SECTION 7 - SIGNATURE AND DATE BY OWNER OR OPERATOR**

Owner or Operator must sign, date and submit the completed form by email or mail to the appropriate Regional Office (See attachment for Regional Office email & mailing addresses and Solid Waste 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 Permitting and Planning  
625 Broadway  
Albany, New York 12233-7260  
Fax 518-402-9041  
Email address: SWMAnnualreport@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 misdemeanor pursuant to Section 210.45 of the Penal Law.



Signature

02/01/2018

Date

CARRIE LADUKE

Name (Print or Type)

VICE PRESIDENT

Title (Print or Type)

CLADUKE@X-PLO.COM

Email (Print or Type)

1080 MILITARY TURNPIKE

Address

PLATTSBURGH

City

NY 12901

State and Zip

(518) 561-7810

Phone Number

ATTACHMENTS:  YES  NO  
(Please check appropriate line)