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

| | FACILIT | Y INFORMATION | | | |
|--|----------------------------------|--|----------------|---------------------|--------------------|
| FACILITY NAME: | | | | | |
| Minerva LCD LF | | | | | |
| FACILITY LOCATION ADDRESS: | FACILITY | CITY: | | STATE: | ZIP CODE: |
| 437 O'Neil Road | Mine | Minerva | | NY | 12851 |
| FACILITY TOWN: | FACILITY | FACILITY COUNTY: FACIL | | ILITY PHONE NUMBER: | |
| Minerva | Essex | | 518 | 518-251-2869 | |
| FACILITY NYS PLANNING UNIT: (A lis | t of NYS Planning Ur | its can be found at the end | of this repor | | SDEC GION #: |
| 360 REGISTRATION DATE ISSUED: | | NYS DEC ACTIVI'NUMBER: | TY CODE (| OR REGIS | TRATION |
| FACILITY CONTACT: | • public | CONTACT PHONE | C | CONTACT FAX NUMBER: | |
| Stephen McNally | ☐ private | NUMBER: 518-251-2869 | 5 | 518-251-5136 | |
| CONTACT EMAIL ADDRESS: supervi | sor@townofmi | nervany.gov | | | 71 |
| | | INFORMATION | | | |
| OWNER NAME: | OWNER P | OWNER PHONE NUMBER: OWNER FAX NUMBER: | | MBER: | |
| OWNER ADDRESS: | OWNER C | OWNER CITY: | | STATE: | ZIP CODE: |
| OWNER CONTACT: | OWNER C | OWNER CONTACT EMAIL ADDRESS: | | | |
| | OPERATOR | RINFORMATION | | | |
| OPERATOR NAME: same as owner public private | | | | | |
| | | ERENCES | | | |
| Preferred address to receive corresponded of the Other (provide): PO Box 937 Minerva | ence: □ Facility loc NY 12851 | etion address | □ Owi | ner address | |
| Preferred email address: | act Ow | mer Contact | | | |
| Preferred individual to receive correspond Other (provide): | dence: 🖻 Facility | / Contact | ner Contact | | |
| Did you operate in 2017? TYes; Com | | Continue 4 and 7. If you | | | |
| elinquish your permit/registration associa Vaste Management Facility or Activity No | ted with this solid | Sections 1 and 7. If you waste management accated at: http://www.decated at: htt | tivity, also d | complete t | he "Inactive Solid |

SECTION 2 – LAND CLEARING DEBRIS (LCD) DISPOSED

| Provide the tonnages of land clearing de | bris disposed. DO NOT REPORT IN CUBIC YARDS! |
|--|--|
| Specify the methods used to measure the | e quantities disposed and the percentages measured by each method: |
| % Scale Weight | 100 % Estimated |
| % Truck Count | % Other (Specify:) |

| Land Clearing Debris | Weight (tons) | |
|-------------------------|---------------|--|
| January | 5 | |
| February | 5 | |
| March | 5 | |
| April | 35 | |
| Мау | 115 | |
| June | 125 | |
| July | 110 | |
| August | 60 | |
| September | 90 | |
| October | 50 | |
| November | 20 | |
| December | 5 | |
| Total Disposed For Year | 625 | |
| Daily Average (Tons) | 1.71 | |

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) 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 a | and percentages of total waste transported by each: | | |
|----------------------------|---|---------|--|
| % Road | % Rail | | |
| % Water | % Other (specify: |) | |
| Explain which waste types | and service areas below are included in these transport | methods | |

| 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 |
| | | NY | Essex County | | |
| Land Clearing Debris | | | | | |
| Other (specify) | | | | | |
| | | | | TOTAL RECEIVED (tons): | |

Reprinted (12/17)

SECTION 4 - OPERATIONS

| Does this facility ac | | | aminated concrete and concrete products, No |
|--------------------------------------|--------------------------------------|--|--|
| | olid waste been receive | - UNAUTHORIZED Sed at the facility during the pelow for each incident (a | |
| Date Received | Type Received | Date Disposed | Disposal Method & Location |
| | | | |
| | | | |
| | | | |
| | | | |
| | SE | ECTION 6 – PROBL | EMS |
| Were any problem changes in facility | | he reporting period (e.g., | specific occurrences which have led to |
| □ Yes ■ No | If yes, attach additionathe problem. | al sheets identifying each | n problem and the methods for resolution of |

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: SWMFannualreport@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.

| e herein is punishable as a Class A misder | neanor pursuant to Section 210.45 |
|--|-----------------------------------|
| flole | 5/22/18 |
| Signature | Date |
| Stephen McNally | Town Supervisor |
| Name (Print or Type) | Title (Print or Type) |
| PO Box 937 | Minerva |
| Address | City |
| | ony |
| NY, 12851 | ⁵¹⁸ 251 2869 |

ATTACHMENTS: YES NO (Please check appropriate line)

Division of Materials Management New York State Department of Environmental Conservation Albany, New York 12233-7260

LAND CLEARING DEBRIS LANDFILL

A Land Clearing Debris Landfill is a landfill that is three acres of less used for the disposal of only vegetative matter, soil and rock resulting from activities such as land clearing and grubbing, utility line maintenance or seasonal or stormrelated cleanup such as trees, stumps, brush and leaves and including wood chips generated from these materials. Further debris landfills available online. information listing of the land clearing and a http://www.dec.ny.gov/chemical/23700.html.

If your facility is authorized to process construction and demolition debris you need to submit a Construction & Demolition Debris Processing Facility Annual Report. If your facility is authorized to operate as a land clearing debris landfill and to process construction and demolition debris you must submit both annual reports

Forms for all solid waste management facilities can be found at http://www.dec.ny.gov/chemical/52706.html and a brief description of each type of facility can be found at http://www.dec.ny.gov/chemical/8495.html.

Annual Report

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

Reporting of the information indicated on this Active Land Clearing Debris Landfill Annual/Quarterly Report form is required pursuant to 6 NYCRR 360-1.4(c); 360-1.8(e)(1)(ii),(h)(8); 360-1.14(e)(2), (i)(1); 360-7.2(c). Failure to provide the required information requested is a violation of Environmental Conservation Law. Timely submission of a properly completed form to the Department's Regional Office that has jurisdiction over your facility and to the Department's Central Office is required to meet the Annual/Quarterly Report requirements of 6 NYCRR Part 360.

Where the Annual Report requirements have been modified, appropriate Sections (as necessary to reflect the modification) must be completed and submitted with a copy of the Department's written notification which allows the modification.

Entries on the report forms should be either typewritten or neatly printed in black ink. Attach additional sheets if space on the pages is insufficient or supplementary information is required or appropriate.

Solid Waste Volume To Weight Conversion Factors

| MATERIAL 4 | EQUIVA | ALENT |
|----------------------|--------------|----------|
| Land Clearing Debris | 1 cubic yard | 0.5 tons |

SECTION 3 - SERVICE AREA OF MATERIAL RECEIVED

Identify the facility's service area by indicating the type of solid waste received, the Solid Waste Management facility (SWMF) from which it was received by your facility (or Direct Haul), the corresponding State/Country, the County/Province, and the NYS Planning Unit and the amount received. Refer to the list of NYS Planning Units that can be found at the end of this report. The total amount reported here should equal the total amount reported in Section 2 (Land Clearing Debris Disposed). DO NOT REPORT IN CUBIC YARDS!

Additional Service Area Guidance:

- 1) Direct hauled from the generator of the waste. In the case where the waste is hauled to your facility from the generator (i.e. hauled from residences, commercial establishments, etc.), "Direct Haul" is the appropriate response in Column 2 under "Service Area." Please report the tonnage by waste type and identify the state, county and planning unit where it was generated;
- 2) <u>Sent to your land clearing debris landfill from another solid waste management facility</u>. Waste may be sent to your land clearing debris landfill from another solid waste management facility. In this case, please report the tonnage by waste 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.