

Submit to: Maine DEP
Attn: Vicky Bryant
17 State House Station
Augusta, Maine 04333

Due: February 28, 2011

Annual Report Form for SOLID WASTE CONSTRUCTION & DEMOLITION DEBRIS PROCESSING FACILITIES

LICENSEE: **KTI Bio-Fuels, Inc.**

Report for Calendar Year: **2010**

CONTACT PERSON: Dan Emerson

PHONE NO: **207- 783-2941**

DEP LICENSE NUMBER: **S-013266-WK-E-R**

1. Summary of activity during past year: If measured weight is not available, indicate waste volume and density used to calculated weight entered.

A. Enter the amount in weight of each type of waste received by the facility, by state or province of origin, and by generator.

Type of waste received	Amount received by facility	State/province of origin	Generator
Clean Woodwaste	10,539.62	Maine	Confidential Business Information
Clean Woodwaste	5,143.19	New Hampshire	Confidential Business Information
Clean Woodwaste	39,523.54	Massachusetts	Confidential Business Information
Clean Woodwaste	1,119.22	Connecticut	Confidential Business Information
Clean Woodwaste	204.03	Rhode Island	Confidential Business Information
CDD	10,895.24	Maine	Confidential Business Information
CDD	8,993.12	New Hampshire	Confidential Business Information
CDD	121,725.38	Massachusetts	Confidential Business Information
CDD	1,020.37	Connecticut	Confidential Business Information

B. Enter the weight of product and secondary material produced:

Type of product or secondary material produced	Weight
Wood Chips	14,074.42
Fines	87,448.62
Metal	2,433.78
Aggregate, Brick & Concrete	2,400.00

C. Enter the weight of waste bypassed without processing:

Waste bypassed without processing	Weight
None	

D. Enter the weight of secondary material used on-site and distributed off-site; report the destination by state or province to which the material is shipped.

Type of product of secondary material produced	Weight	Used on-site or shipped off-site?	Destination by state or province
Wood Chips	14,074.42	Shipped off-site	Maine
Fines	87,448.62	Shipped off-site	Maine
Metal	2,433.78	Shipped off-site	Massachusetts
Aggregate, Brick & Concrete	2,400.00	Used on-site	Maine

E. Enter the weight of waste remaining after processing, the disposal facility to which the waste is shipped, and the location of the disposal facility by state or province.

Type of waste produced	Weight	Disposal facility destination	Destination by state or province
Bulky Waste	95,121.19	Juniper Ridge Landfill	Maine

F. Enter the weight of product or secondary material stored on site as of December 31;

Type of product or secondary material stored on site as of 12/31/2010	Weight
Fines	240.00
Bulky Waste	184.00
Wood Chips	0.00
Metal	0.00

G. Enter the weight of unprocessed waste remaining stored on site as of December 31;

Unprocessed waste stored on site as of 12/31/2010	Weight
Unprocessed C&D	2,750

2. Operations

Provide a general summary of the processing operation including: problems encountered and follow-up actions, changes to the facility operation, and a summary of odor or other complaints received by the facility during the previous year

See attached supplemental report

3. Alterations to the facility site

If any aspect of the facility site was changed, please submit as-built plans and a narrative on these changes (proposed minor design changes for current year may be described).

See attached supplemental report

4. Monitoring (if facility has a monitoring plan).

A summary and evaluation of past year's monitoring results, monitoring program and equipment; recommended changes may be submitted. Attach additional sheets or provide a separate attachment if additional space is needed.

See attached supplemental report

PLEASE ATTACH ADDITIONAL PAGES AS NEEDED