

Submit to: Maine DEP
Attn: Geraldine Travers
17 State House Station
Augusta, Maine 04333

Due annually by February 28th

PERMIT-BY-RULE PROCESSING FACILITY ANNUAL REPORT FORM
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Use this form to complete your annual report if you have a Permit-by-Rule for processing:

- Virgin oil-contaminated soil in your asphalt batch plant or cement kiln
- Wood waste into bark mulch or fuel chips
- Multi-fuel boiler ash, coal ash, or blast furnace slag into flowable fill
- Flume grit into superhumus or erosion control mix

For YEAR: _____ DEP License: S- _____

Name of Facility: _____

Location address: _____

E-mail: _____

Facility Operator: _____ Email: _____ Phone: _____

Facility Operator mailing address: _____

Contractor Contact: _____ Email: _____ Phone: _____

Billing Contact: _____ Email: _____ Phone: _____

1. Summary of activity during past year:

A. Wastes received: Fill in the appropriate table below to report the amount (in weight or volume) of the waste type received by state or province of origin.

Amount of virgin oil-contaminated soil received	unit of measure	State/ province of origin

Amount of wood waste received	unit of measure	State/ province of origin

Amount of boiler ash received	unit of measure	State/ province of origin

Amount of flume grit received	unit of measure	State/ province of origin

B. Product distributed for use: Enter the amount of product distributed, including to other sites related to this one, during this calendar year:

Product	Amount distributed for use	unit of measure
Wood waste mulch		
Wood waste fuel chips		
Flowable fill from ash or slag		
Superhumus or erosion control mix		

C. Product used on this site: Enter the amount of product used on this site during this calendar year:

Product	Amount used on site	unit of measure
Wood waste mulch		
Wood waste fuel chips		
Flowable fill from ash or slag		
Superhumus or erosion control mix		

D. Waste requiring disposal: Enter the weight or volume 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	Weight or volume	unit of measure	Disposal facility destination	Destination state or

E. **End-of-year on-site storage:** Enter the weight or volume of waste and secondary material stored on site as of December 31:

Type of waste on site as of 12/31	Weight or volume	unit of measure

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 (attach additional pages if needed). For permit-by-rule wood waste processing facilities, verification that the licensed separation between wood waste and seasonal high water has been maintained must be included.

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; attach additional pages if needed).

<p>Licensee Signature: _____</p> <p>Printed Name: _____</p> <p>Date: _____</p>
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