Kentucky Department for Environmental Protection
Division of Waste Management
Solid Waste Branch
300 Sower Boulevard – Frankfort KY 40601
(502) 564-6716

FOR OFFICIAL USE ONLY. DO NOT WRITE IN THIS SPACE

Registration for a Less-Than-One Acre Construction or Demolition Debris (CDD) Landfill

1. Application Information

Type of Registration	☐ New facility	☐ Modification of existing facility
Modification Type	☐ Waste source county change ☐ Alternate disposal facility change ☐ Change of ownership ☐ Expansion pursuant to KRS 224.40-120 Section 2 ☐ Other Describe: If not applicable, check here ☐	
Agency Interest Number		
Solid Waste Permit Number		
Fee Submitted	Amount: **$**	Check or Money Order #:
	☐ Exempt from fee	

2. Registrant Information

Registrant Name:		
Registrant Mailing Address:		
City:	State:	Zip Code:
Contact Person:	Title:	
Email Address:		
Phone Number: ( ) -	Cell Number: ( ) -	

3. Facility Information

Facility Name:		
Physical Address (No PO Box):		
City:	Zip Code:	County:
Contact Person:	Title:	
Email Address:		
Phone Number: ( ) -	Cell Number: ( ) -	

4. Preparer Information

Preparer Name:		
Mailing Address:		
City:	State:	Zip Code:
Contact Person:	Title:	
Email Address:		
Phone Number: ( ) -	Cell Number: ( ) -	

5. Waste Volumes			
Daily Tons		Daily Cubic Yards	
Annual Tons		Annual Cubic Yards	

6. Governing Body Notification		
Has a copy of this registration has been delivered to the governing body of the solid waste management area in which the facility will be located?	☐ Yes	☐ No Reason:

7. Disposal sites for non-CDD waste		
Facility Name	**Permit or AI Number**	**State**

8. Operational Attachments and Descriptions
Attachment 1. Provide a table of counties and state(s) that will be waste sources for the facility. Include the monthly quantity in tons of waste to be accepted from each waste source county.
Attachment 2. Provide a detailed description of the following: the equipment to be used, operating hours, number of personnel onsite daily, provisions for temporary storage, and the contingency plans for emergencies or equipment failure.
Attachment 3. Provide a current, original United States Geologic Services 7.5-minute topographic map. Clearly mark the location of the proposed waste boundary and property boundary.
Attachment 4. Provide a site plan drawing.
Attachment 5. For a facility proposed to be sited in a wellhead protection area, provide engineering drawings that meet the requirements of 401 KAR 48:320, Section 3. If not applicable, check here ☐
Attachment 6. Provide a financial assurance mechanism for closure of the facility and a corresponding performance agreement.

9. Ownership Information			
Legal Organizational Structure of Registrant	☐ Government agency	☐ Proprietorship	☐ Private Entity
Registered with Kentucky Secretary of State?	☐ Yes	☐ No Reason:	
Registered process agent:		Agent Email Address:	

Attachment 7. Provide a notarized true and exact copy of the document which establishes the legal structure of the registrant or provide a copy of an approved Certificate of Assumed Name as provided by the Kentucky Secretary of State.

10. Public Notice

Attachment 8. Using the appropriate template below, publish a public notice.

Template for New Facility

PUBLIC NOTICE
REGISTERED PERMIT-BY-RULE

(*Insert name of Registrant*) proposes to submit a registration for a registered permit-by-rule for a less-than-one acre construction / demolition debris landfill facility to the Energy and Environment Cabinet, Division of Waste Management, pursuant to 401 KAR 47:110. The registration shall become effective thirty (30) business days after the cabinet receives it unless the cabinet denies the registration within that time.

The proposed facility will be located at (*Insert facility name and physical address with zip code)*.

For questions regarding this proposed facility, contact (*Insert name of facility owner or operator*) at (*Insert phone number including area code*). Questions concerning the registration process for registered permits-by-rule can be directed to the Kentucky Department for Environmental Protection, Division of Waste Management, Solid Waste Branch, 300 Sower Boulevard, Second Floor, Frankfort, KY 40601, (502) 564-6716.

Template for Modification other than an Expansion pursuant to KRS 224.40-120

PUBLIC NOTICE
REGISTERED PERMIT-BY-RULE

(*Insert name of Registrant*) proposes to submit a revised registration for a registered permit-by-rule for a less-than-one acre construction/demolition debris landfill facility to the Energy and Environment Cabinet, Division of Waste Management, pursuant to 401 KAR 47:110. The registration shall become effective thirty (30) business days after the cabinet receives it unless the cabinet denies the registration within that time. The proposed revision is to (*Describe proposed modification).*

The proposed facility will be located at *(Insert facility name and physical address with zip code*).

For questions regarding this proposed facility, contact (*Insert name of facility owner or operator*) at (*Insert phone number including area code*). Questions concerning the registration process for registered permits-by-rule can be directed to the Kentucky Department for Environmental Protection, Division of Waste Management, Solid Waste Branch, 300 Sower Boulevard, Second Floor, Frankfort, KY 40601, (502) 564-6716.

Template for an Expansion pursuant to KRS 224.40-120

PUBLIC NOTICE
REGISTERED PERMIT-BY-RULE

(*Insert name of Registrant*) proposes to submit a revised registration for a registered permit-by-rule for a less-than-one acre construction/demolition debris landfill facility to the Energy and Environment Cabinet, Division of Waste Management, pursuant to 401 KAR 47:110 and KRS 224.40-120. The registration shall become effective thirty (30) business days after the cabinet receives it unless the cabinet denies the registration within that time. The proposed revision is to expand the size of the landfill to less-than-two acres. (*Describe any additional modifications being sought.)*

The proposed facility will be located at *(Insert facility name and physical address with zip code*).

For questions regarding this proposed facility, contact (*Insert name of facility owner or operator*) at (*Insert phone number including area code*). Questions concerning the registration process for registered permits-by-rule can be directed to the Kentucky Department for Environmental Protection, Division of Waste Management, Solid Waste Branch, 300 Sower Boulevard, Second Floor, Frankfort, KY 40601, (502) 564-6716.

11. Property Owner's Acknowledgment of Liability		
Property Owner Name:		
Mailing Address:		
City:	State:	ZIP Code:
Contact Person:	Title:	
Email Address:	Phone Number: ( ) -	Cell Number: ( ) -
"I am aware of the facility that has been proposed for my property; and, I have been given a copy of the registration outlining this project. I hereby give permission for the registrant to proceed with this project. I understand that I am fully liable if the registrant fails to comply with the statutory and regulatory requirements for less-than-one-acre construction/demolition debris landfills, including any enforcement actions by the Energy and Environment Cabinet."		
Name of Signatory/Person with Signature Authority:		
Signature:	Date: / /	
If not applicable (the registrant is the property owner), check here: ☐		

12. Past performance information for the Registrant
Attachment 9. Provide a description of the registrant's experience in managing solid or hazardous waste within the previous five (5) years including any past or present permits or licenses held. If not applicable, check here ☐.
Attachment 10. Provide a list of the waste sites or facilities, including location information, in which the registrant has a financial or equitable interest, or is an officer, director, or manager. If not applicable, check here ☐.
Attachment 11. Provide a description of all civil and administrative complaints against the registrant for the violation of any state or federal environmental protection law that resulted in a fine or penalty greater than one thousand dollars ($1,000) within the five (5) year period immediately preceding the submission date of this registration. If not applicable, check here ☐.
Attachment 12. Provide a description of all civil and administrative complaints that have been brought or filed against the registrant for the violation of any state or federal environmental protection law that allege an act or omission that constitutes a violation of a state or federal environmental protection law or regulation and that presented a substantial endangerment to public health or to the environment. If not applicable, check here ☐.
Attachment 13. Provide a description of all pending criminal complaints alleging the violation of a state or federal environmental protection law that have been filed against the registrant within five (5) years before the date of submission of this registration. If not applicable, check here ☐.
Attachment 14. Provide a description of all judgments of criminal conviction entered against the registrant within five (5) years of the date of submission of this registration for the violation of any state or federal environmental protection law. If not applicable, check here ☐.
Attachment 15. Provide a description of all judgments of criminal conviction of a felony under the laws of any state or the United States that are entered against the registrant within five (5) years before the date of submission of this registration. If not applicable, check here ☐.

13. Key Personnel	
Name of Key Person	**Title/Position**
1.	
2.	
3.	
4.	
5.	
6.	
7.	
8.	

14. Expansion Modification		
Pursuant to KRS 224.40-120 Section 2, upon request of the applicant, the cabinet may increase the size of the construction or demolition site permitted under subsection 1 of KRS 224.40-120 to a total of no more than two (2) acres.		
Is the registrant compliant with all permit requirements for the currently permitted construction or demolition waste disposal site?	☐ Yes	☐ No
Attachment 16. Provide an updated operational plan.		
Attachment 17. Provide an updated current United States Geologic Survey 7.5-minute topographic map.		
Attachment 18. Provide an updated site plan drawing.		
15. Financial Assurance		
☐ A new financial instrument in the amount of $10,000 is enclosed with this revised registration.		
☐ A revised financial instrument in the amount of $20,000 is enclosed with this revised registration.		
☐ An updated Performance Agreement (DWM 4650) has been included with this revised registration.		

16. Registration Certification	
"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for such violations."	
Name of Registrant:	
Name of Responsible Official	Title:
Signature:	Date: / /

17. Past performance information for Key Personnel		
Name of Key Person:		
Address:		
City:	State:	Zip Code:
Email Address:		
Phone Number: ( ) -	Cell Number: ( ) -	
Attachment 19. Provide a description of any experience in managing solid or hazardous waste within the previous five (5) years including any past or present permits or licenses held. If not applicable, check here ☐.		
Attachment 20. Provide a listing of the waste sites or facilities, including location information, in which you have a financial or equitable interest, or are an officer, director, or manager. If not applicable, check here ☐.		
Attachment 21. Provide a description of all civil and administrative complaints against you for the violation of any state or federal environmental protection law that resulted in a fine or penalty greater than one thousand dollars ($1,000) within the five (5) year period immediately preceding the submission date of this registration. If not applicable, check here ☐.		
Attachment 22. Provide a description of all civil and administrative complaints that have been brought or filed against you for the violation of any state or federal environmental protection law that allege an act or omission that constitutes a violation of a state or federal environmental protection law or regulation and that presented a substantial endangerment to public health or to the environment. If not applicable, check here ☐.		
Attachment 23. Provide a description of all pending criminal complaints alleging the violation of a state or federal environmental protection law that have been filed against you within five (5) years before the date of submission of this registration. If not applicable, check here ☐.		
Attachment 24. Provide a description of all judgments of criminal conviction entered against you within five (5) years of the date of submission of this registration for the violation of any state or federal environmental protection law. If not applicable, check here ☐.		
Attachment 25. Provide a description of all judgments of criminal conviction of a felony entered against you within five (5) years of the date of submission of this registration for the violation of any state or federal environmental protection law. If not applicable, check here ☐.		

18. Certification for Key Personnel	
"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that KRS 224.99-010 provides for penalties."	
Name of Key Person:	Title:
Signature:	Date: / /
Name of Registrant:	

GENERAL INSTRUCTIONS
Registration for a Less-Than-One Acre Construction / Demolition Debris (CDD) Landfill

Instructions provided are for the DEP 7059H, Registration for a Less-Than-One Acre Construction / Demolition Debris (CDD) Landfill form. For any questions regarding any section of this form, please contact the Division of Waste Management's Solid Waste Branch (SWB). This form must be completed either by typing or by printing legibly with black ink.

If a previous approved registration is needed, request a copy by completing an open records request through the Department of Environmental Protection at (502) 564-3999 or EEC.KORA@ky.gov.

All sections of this form must be completed to be accepted by the cabinet. For any future changes in information, a revised registration form shall be submitted pursuant to 401 KAR 47:110. All information submitted on this form will be subject to public disclosure to the extent provided by Kentucky law. Persons filing this form may make claims of confidentiality in accordance with 400 KAR 1:060.

Submit DEP 7059H form via postal mail to the following address:

Kentucky Department for Environmental Protection
Division of Waste Management
Solid Waste Branch
300 Sower Boulevard, Second Floor
Frankfort, KY 40601

Submit DEP 7059H electronically using the eForms portal: https://dep.gateway.ky.gov/eForms/Account/Home.aspx

Section	**1.**	**Application Information** • **Type of Registration-** Check the appropriate box to indicate if this is a registration for a new facility or a modification of an existing facility. • **Modification Type-** If this is an application to modify an existing landfill, designate the type of modification sought. If the modification is an expansion pursuant to KRS 224.40-120 Section 2, Section 16 of this form must be completed. • **Agency Interest Number:** Provide the Agency Interest Number assigned to the facility, if known. • **Solid Waste Permit Number:** Provide the solid waste permit number assigned to the facility, if known. • **Fee Submitted-** Provide the amount of the fee submitted for this application and the check or money order number. If exempt from the fee due to being a publicly owned facility, check the box. Fees may be found in 401 KAR 47:090.
Section	**2.**	**Registrant Information-** Provide the name and address information of the registrant. The registrant is the entity that is applying for the permit and may be the property owner or the operator of the facility. The name of the registrant must be consistent throughout the registration. Also provide the name and contact information for the person who will be the registrant contact.
Section	**3.**	**Facility Information-** Provide the exact name of the facility, the facility address and county name. Provide the name, title, and contact information for the person who will be the facility contact.
Section	**4.**	**Preparer Information-** Provide the name and contact information of the preparer of the form, if different from the registrant or facility contact person.
Section	**5.**	**Waste Volumes-** Enter the amount of waste anticipated to be received by the facility, in tons and cubic yards, on a daily and annual basis.
Section	**6.**	**Governing Body Notification-** Check the box indicating whether or not a copy of this registration has been delivered to the solid waste management area in which the facility will be located. If No, provide a reason why not.
Section	**7.**	**Disposal sites for non-CDD waste**- Provide the facility name, permit or agency interest number, and US state for any facility that will accept non-CDD waste from this proposed facility for disposal. The disposal facility must be able to accept waste from the listed waste source counties in Attachment 1.
Section	**8.**	**Operational Attachments** • **Attachment 1-** List all anticipated sources of waste by county and state. If accepting waste from an entire state, write the name of the state in the first column. Estimate the monthly tonnage to be received from each source. • **Attachment 2-** Provide a detailed description of the operation of the facility that includes the equipment to be used to manage waste, the facility's operating hours, the number of personnel on-site daily, provisions for temporary storage of waste, and contingency plans for emergencies or equipment failure. • **Attachment 3-** Provide a current United States Geologic Survey 7.5-minute topographic map. The map should be printed at a size of 24 inches wide and 29 inches high. Clearly mark the location of the proposed waste boundary and the property boundary. Do not send an aerial photograph instead of a topographic map. • **Attachment 4-** Provide a site plan drawing showing the proposed facility. The drawing should include all buildings, roads, property boundaries, and fences as well as a north arrow. The drawing should show that waste

		placement will meet the siting requirements of 401 KAR 48:050, Sections 1,2, and 3. The proposed site must also meet the 750 yard buffer of 401 KAR 48:320, Section 4(2)(i). • **Attachment 5-** If the proposed landfill is in a wellhead protection area, provide drawings prepared by a professional engineer licensed in Kentucky that meet the requirements of 401 KAR 48:320, Section 3. • **Attachment 6**- Provide financial assurance using either DWM4660, DWM4665, DWM4670 or DWM4675. Provide a performance agreement using form DWM4650. Governmental agencies are required to provide financial assurance in the form of a Fiscal Budget. Budgets are to be revised and submitted annually.
Section	**9.**	**Ownership Information** • **Legal Organizational Structure of Registrant-** Check the box that indicates the appropriate option. • **Registered in Kentucky-** Indicate whether or not the registrant is registered in Kentucky. If No, provide reason why not. • **Registered Agent-** Provide the name and contact information for the registrant's registered agent in Kentucky. • **Attachment 7-** Provide a notarized true and exact copy of the document which establishes the legal structure of the registrant or provide a copy of an approved Certificate of Assumed Name as provided by the Kentucky Secretary of State.
Section	**10.**	**Public Notice-** Fill in all sections in italics in the applicable template provided. Submit the completed notice for publication to a newspaper of general circulation in the county where the proposed waste management facility will be located. Inform the newspaper that the public notice shall be of a size to include not less than two (2) column widths for advertising and shall be in a display format. Request a tear sheet and affidavit of publication from the newspaper publishing the notice to submit with the completed registration. Submit the tear sheet and affidavit as **Attachment 8**. The public notice must be run at least 14 days before submitting the completed registration or the registration shall be denied.
Section	**11.**	**Property Owner's Acknowledgment of Liability**- Complete the identifying information for the owner of the property on which the proposed landfill is to be constructed. The certification statement shall be signed by a person with signature authority for the property owner. If the registrant is the property owner, check the box for "not applicable".
Section	**12.**	**Past performance information for the Registrant** • **Attachment 9-** Provide a description of the registrant's experience in managing solid or hazardous waste within the previous five (5) years including any past or present permits or licenses held. If not applicable, check the box. • **Attachment 10-** Provide a list of the waste sites or facilities, including location information, in which the registrant has a financial or equitable interest, or is an officer, director, or manager. If not applicable, check the box. • **Attachment 11-** Provide a description of all civil and administrative complaints against the registrant for the violation of any state or federal environmental protection law that resulted in a fine or penalty greater than one thousand dollars ($1,000) within the five (5) year period immediately preceding the submission date of this registration. If not applicable, check the box. Describe each civil or administrative complaint which resulted in the fine or penalty. Include in the description: the style of the complaint; the case, file or other identifying number; the identity of all parties named in the complaint; the forum in which the complaint was filed; the identity of each state or federal agency involved with or named in the complaint; the amount of the fine(s) or penalty(s); whether the fine or penalty has been paid; the identity and a description of each law or regulation violated or alleged to have been violated and upon which the fine(s) or penalty(s) is/are based; and state whether the fine was a result of a settlement or agreed order, an administrative order, or a court judgment. If litigation is ongoing, describe any orders or judgments entered and describe the current status of the litigation. • **Attachment 12-** Provide a description of all civil and administrative complaints that have been brought or filed against the registrant for the violation of any state or federal environmental protection law that allege an act or omission that constitutes a violation of a state or federal environmental protection law or regulation and that presented a substantial endangerment to public health or to the environment. If not applicable, check the box. Include in the description: the style of the complaint; the case, file or other identifying number; the identity of all parties named in the complaint; the forum in which the complaint was filed; the identity of each state or federal agency involved with or named in the complaint; the identity and a description of each law or regulation violated or alleged to have been violated and upon which the fine(s) or penalty(s) is/are based; an explanation of all corrective action measures performed to correct or mitigate the alleged violation; and a description of the alleged endangerment to public health or the environment. State whether the issues raised in the complaint have been resolved and whether the resolution was the result of a settlement or agreement, an administrative order, or a court order to judgement If litigation is ongoing, describe any orders or judgments entered and describe the current status of the litigation. • **Attachment 13-** Provide a description of all pending criminal complaints alleging the violation of any state or federal environmental protection law that that been filed against the registrant within the five (5) years before the date of submission of this registration. If not applicable, check the box. Include in the description: the style of the complaint and the identifying case number; the date the complaint was filed; the forum in which the complaint is pending; the identity and a description of each law or regulation alleged to have been violated; whether the alleged violation is a misdemeanor or felony; and all actions and pleadings which have occurred or have been filed in association with the complaint. • **Attachment 14-** Provide a description of all judgments of criminal conviction entered against the registrant within five (5) years of the date of submission of this registration for the violation of any state or federal environmental protection law. If not applicable, check the box.

		Include in the description: the style of the complaint, the identifying case number, and forum in which the complaint was entered; the date of judgment; the sentence imposed; the identity and a description of each law the registrant was convicted of violating; whether the conviction was the result of a plea agreement or a trial; if currently on appeal, the status of the appeal. • **Attachment 15-** Provide a description of all judgments of criminal conviction of a felony under the laws of any state or the United States that are entered against the registrant within five (5) years before the date of submission of this registration. If not applicable, check the box. Include in the description: the style of the complaint, the identifying case number, and forum in which the complaint was entered; the date of judgment; the sentence imposed; the identity and a description of each law the registrant was convicted of violating; whether the conviction was the result of a plea agreement or a trial; if currently on appeal, the status of the appeal.
Section	**13.**	**Key Personnel-** List the names of all key personnel as defined by KRS 224.1(44). Include the title or position of each key person.
Section	**14.**	**Expansion Modification-** Pursuant to KRS 224.40-120 Section 2, upon request of the applicant, the cabinet may increase the size of the construction or demolition site permitted under subsection 1 of KRS 224.40-120 to a total of no more than two (2) acres. • **Permit Compliance-** Check the box indicating whether the registrant is compliant with all permit requirements for the currently permitted construction or demolition waste disposal site. • **Attachment 16-** Provide an updated operational plan including, at a minimum, the equipment to be used, operating hours, number of personnel onsite daily, provisions for temporary storage, and the contingency plans for emergencies or equipment failure. • **Attachment 17-** Provide an updated current United States Geologic Survey 7.5- minute topographic map showing the property boundary and the proposed expanded waste boundary. The map should be printed at a size of 24 inches wide and 29 inches high. Do not send an aerial photograph instead of a topographic map. • **Attachment 18-** Provide an updated site plan drawing showing the proposed expanded waste boundary. The drawing should include all buildings, roads, property boundaries, and fences as well as a north arrow. The drawing should show that waste placement meets the siting requirements of 401 KAR 48:050, Sections 1,2, and 3. The proposed expansion must also meet the 750-yard buffer of 401 KAR 48:320, Section 4(2)(i).
Section	**15.**	**Financial Assurance**- Check the box indicating the provision of financial assurance for this landfill expansion. Check the box indicating an updated Performance Agreement has been included for new or updated financial assurance.
Section	**16.**	**Registration Certification**- Complete the certification statement provided. Pursuant to 401 KAR 47:160 Section 6(4), a person with signature authority such as a sole proprietor, owner, partner, plant manager, LLC member, mayor, county judge executive or other authorized official must sign this certification statement. Consultants may not sign the certification statement. A new certification statement shall accompany each submittal in the case of a notice of deficiency.
Section	**17.**	**Past performance information for Key Personnel**- Complete this section for each person listed as key personnel in Section 13. Duplicate the page as needed. • **Attachment 19-** Provide a description of the key person's experience in managing solid or hazardous waste within the previous five (5) years including any past or present permits or licenses held. If not applicable, check the box. • **Attachment 20-** Provide a list of the waste sites or facilities, including location information, in which the key person has a financial or equitable interest, or is an officer, director, or manager. If not applicable, check the box. • **Attachment 21-** Provide a description of all civil and administrative complaints against the key person for the violation of any state or federal environmental protection law that resulted in a fine or penalty greater than one thousand dollars ($1,000) within the five (5) year period immediately preceding the submission date of this registration. If not applicable, check the box. Include in the description: the style of the complaint; the case, file or other identifying number; the identity of all parties named in the complaint; the forum in which the complaint was filed; the identity of each state or federal agency involved with or named in the complaint; the amount of the fine(s) or penalty(s); whether the fine or penalty has been paid; the identity and a description of each law or regulation violated or alleged to have been violated and upon which the fine(s) or penalty(s) is/are based; and state whether the fine was a result of a settlement or agreed order, an administrative order, or a court judgment. If litigation is ongoing, describe any orders or judgments entered and describe the current status of the litigation. • **Attachment 22-** Provide a description of all civil and administrative complaints that have been brought or filed against the key person for the violation of any state or federal environmental protection law that allege an act or omission that constitutes a violation of a state or federal environmental protection law or regulation and that presented a substantial endangerment to public health or to the environment. If not applicable, check the box. Include in the description: the style of the complaint; the case, file or other identifying number; the identity of all parties named in the complaint; the forum in which the complaint was filed; the identity of each state or federal agency involved with or named in the complaint; the identity and a description of each law or regulation violated or alleged to have been violated and upon which the fine(s) or penalty(s) is/are based; an explanation of all corrective action measures performed to correct or mitigate the alleged violation; and a description of the alleged endangerment to public health or the environment. State whether the issues raised in the complaint have been resolved and whether the resolution was the result of a settlement or agreement, an administrative order, or a court order to judgement If litigation is ongoing, describe any orders or judgments entered and describe the current status of the litigation. • **Attachment 23-** Provide a description of all pending criminal complaints alleging the violation of any state or federal environmental protection law that that been filed against the key person within the five (5) years before the date of submission of this registration. If not applicable, check the box.

		Include in the description: the style of the complaint and the identifying case number; the date the complaint was filed; the forum in which the complaint is pending; the identity and a description of each law or regulation alleged to have been violated; whether the alleged violation is a misdemeanor or felony; and all actions and pleadings which have occurred or have been filed in association with the complaint. • **Attachment 24-** Provide a description of all judgments of criminal conviction entered against the key person within five (5) years of the date of submission of this registration for the violation of any state or federal environmental protection law. If not applicable, check the box. Include in the description: the style of the complaint, the identifying case number, and forum in which the complaint was entered; the date of judgment; the sentence imposed; the identity and a description of each law the registrant was convicted of violating; whether the conviction was the result of a plea agreement or a trial; if currently on appeal, the status of the appeal. • **Attachment 25-** Provide a description of all judgments of criminal conviction of a felony under the laws of any state or the United States that are entered against the key person within five (5) years before the date of submission of this registration. If not applicable, check the box. Include in the description: the style of the complaint, the identifying case number, and forum in which the complaint was entered; the date of judgment; the sentence imposed; the identity and a description of each law the registrant was convicted of violating; whether the conviction was the result of a plea agreement or a trial; if currently on appeal, the status of the appeal.
Section	**18.**	**Certification for Key Personnel**- Each completed Section 14 must be accompanied by a certification. Complete the certification statement provided.