TECHNICAL APPLICATION
FOR A
RESIDUAL SOLID WASTE LANDFILL

DEP 7069C (9/91)

COMMONWEALTH OF KENTUCKY
Energy and Environment Cabinet
DIVISION OF WASTE MANAGEMENT
200 Fair Oaks Lane
FRANKFORT, KENTUCKY 40601
DEPARTMENT FOR ENVIRONMENTAL PROTECTION
DIVISION OF WASTE MANAGEMENT

TECHNICAL APPLICATION

GENERAL INSTRUCTIONS

1. USE OF THIS APPLICATION - This form is to be used to submit the design drawings and technical specifications for a proposed landfill or modification to an existing site to the Energy and Environment Cabinet.

2. PREPARATION ASSISTANCE - Questions regarding this application form should be directed in writing to the Division of Waste Management, Solid Waste Branch, 200 Fair Oaks Lane, Frankfort, Kentucky 40601 or by calling 502-564-6716.

3. SUBMISSION - Submit the original and three (3) copies of the completed application to the Division of Waste Management, 200 Fair Oaks Lane, Frankfort, Kentucky 40601, Attention: Solid Waste Branch. Also, submit the following plans:
   1 set folded to 8 1/2 inches by 11 inches; and 2 rolled sets.
   If an item cannot be answered, leave it blank. If an item does not appear to be applicable to your application, write "N/A" for "not applicable."

4. LAWS AND REGULATIONS Applicants are expected to understand and comply with all laws and regulations applicable to solid waste facilities. This application references 401 KAR Chapters 47 and 48.
ADMINISTRATIVE INSTRUCTIONS
FOR THE ENGINEERING DRAWINGS

a. The cover sheet shall bear the professional engineers seal, original signature, and date in accordance with 401 KAR 47:190 Section 1.

b. The Division requires that the maximum plan sheet size not exceed 24" x 36" as specified in 401 KAR 47:180 Section 5(1) for executive summaries.

c. Each plan sheet should have a title block in the lower right corner. The title block should contain: sheet title, facility title, applicant name, address, and the engineering firm's name and address.

Each plan sheet should have a latest revision date block showing all revision dates in accordance with 401 KAR 47:160 Section 8(2)(b).

e. Each sheet shall have the appropriate scale to show all required detail in accordance with 401 KAR 47:160 Section 8(2)(a).

f. The plan cover sheet shall include an index of plans, the facility name, county, and application number. Show each drawing title on the index of plans in accordance with 401 KAR 47:160 Section 8(1)(b) and 8(2)(b). (The cabinet recommends the use of the page number system suggested in this application.)

Each set of plans shall include a legend of all drafting symbols used in accordance with 401 KAR 47:160 Section 8(2)(b).

h. All lettering and drafting details shall be legible on reduced scale plans in accordance with 401 KAR 47:160 Section 8(2)(a).

i. Each plan sheet shall contain a common stationed straight baseline or offset baseline, a north arrow, and comply with 401 KAR 47:160 Section 8(2)(b) and 401 KAR 47:190 Section 2(2)(b).3.
Match lines should refer to the appropriate sheet numbers containing the other corresponding match line.

k. The plan sheets' should clearly show the 1000 by 1000 foot grids referenced to an established site specific bench mark in accordance with 401 KAR 47:160 Section 8(2)(f).

i. Show survey grid locations and reference major plan sheets on all cross-sections as required by 401 KAR 47:160 Section 8(2)(h).
RESIDUAL SOLID WASTE LANDFILL
TECHNICAL APPLICATION

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<td>Public Notice</td>
<td></td>
</tr>
</tbody>
</table>
A. GENERAL INFORMATION

1. Name __________________________________________________________
   Address _______________________________________________________
   City____________________ State____________________ ZIP __________
   Telephone Number _____________________________________________

2. County
   __________________________

3. Application Number __________

4. Fee Amount ________________

B. DESIGN PLANS (401 KAR 47:190 Section 2)

Submit 3 copies of the plans showing the design of the site. Label as Attachment 1. Refer to the detailed administrative instructions for the engineering drawings.

Number the drawings as follows:

1. A drawing of the entire site on one sheet showing:
   - Current site conditions
   - Site development plan including buffer zones
   - Location of monitoring points for:
     - Surface Water - Groundwater
     - Methane - Baselines
2. Site plans drawn to 1 inch = 100 feet  
*(or Cabinet-approved alternative scale)* showing:  
Development Plan  
Location of monitoring points  
Baseline or off-set baseline

3. Cross-Sections at:  
100 Foot intervals  
Vertical scale of 1 inch = 10 feet  
Horizontal scale of 1 inch = 100 feet

4. Drawing of the profile along each baseline.

5. Proper site development including the sequence of filling (i.e. units, phases, working areas).

6. Construction details

Include typical details for the following features of the cell:

- Lifts
- Liners (if specified)
- Final Cover

Show the **applicable items on the appropriate drawings:**

<table>
<thead>
<tr>
<th>ITEM</th>
<th>DRAWING NUMBER</th>
<th>REQUIREMENT</th>
</tr>
</thead>
<tbody>
<tr>
<td>Run-Off Ditches</td>
<td>2 &amp; 6</td>
<td>48:170 Section 1(7)</td>
</tr>
<tr>
<td>Borrow Areas</td>
<td>2 &amp; 5</td>
<td>48:170 Section 1 &amp; 3</td>
</tr>
<tr>
<td>Leachate Storage Tank Design</td>
<td>2 &amp; 6</td>
<td>48:170 Section 1(7)</td>
</tr>
</tbody>
</table>
1. (a) Will waste be placed within 250 feet of an intermittent or perennial stream?
   Yes No

   (b) If yes, enclose the 401 Water quality certification that has been issued pursuant to 401 KAR 5:029 through 5:031. Label as Attachment 2. (401 KAR 48:050 Section 1(1))

2. Provide the information requested in 401 KAR 48:050 Section 1(2)-(7) by checking the appropriate box. Is the waste disposal area within:

   (a) The zone of collapse of deep-mine workings or within the critical angle of
       • draw? Yes No

   (b) 250 feet of a karst terrain feature? Yes No

   (c) 250 feet of the property line? Yes

   (d) 250 feet of a residence? Yes No

   (e) 50 feet of a gas, sewer, or water line? Yes No

   (f) 250 feet of an unplugged well (other than monitoring)? Yes

3. Is the depth to the seasonal high groundwater table to the bottom of the liner system (or the waste for those residual landfills without liners) four feet or greater? Yes No

4. (a) Does the leachate analysis indicate the presence of any metal in excess of drinking water standards? Yes No

   (b) If yes, will the depth from the bottom of the waste to the seasonal high groundwater table exceed 5 feet? Yes No
5. (a) Is this proposed site located in the 100 year floodplain? Yes No

(b) If yes, enclose a report describing how you will meet Section 2 of 401 KAR 47:030 concerning floodplains. Label as Attachment 3. (401 KAR 48:050 Section 3)

6. Is any proposed waste cell within 200 feet of a fault that has had displacement in holocene time? Yes No

Enclose as Attachment 4, a description of the surface water controls which meet the Environmental Performance Standards as required by 48:170 Section 1(7).

8. Describe, in Attachment 5, the explosive gas monitoring program as required by 48:170 Section 1(9) & 47:030 Section 11. Applicants must describe the potential for gas emissions and odors based on the waste characteristics and the proposed landfill design.

9. Describe in Attachment 6, the procedures to control access by the public as required by 48:170 Section 2(2) & 47:030 Section 11(3).

10. Describe in Attachment 7, how the applicant will comply with the working face requirements as required by 48:170 Section 2(2), 2(3) and 47:030.

11. Complete the information requested below for placement on the landfill sign at the landfill entrance as required by 48:170 Section 2(4):

   Landfill Name ____________
   Name of Owner
   Name of Operator
   Hours to Receive Waste
   Days to Receive Waste
   Permit Number (no be assigned by
   Division upon Permit Issuance)
   Emergency Telephone Number
D. LINER DESIGN (401 KAR 47:190 SECTION 7)

1. Submit as Attachment 8, the design specifications' for the bottom liner as required by 48:170 Section 1.

2. Enclose the risk analysis study showing how the proposed bottom liner design will meet the environmental performance standards of 401 KAR 47:030, specific attention should be given to Sections 5 and 6 concerning protection of groundwater. Consider each of the factors in 401 KAR 48:170 Section 1. Label as Attachment 9. As an option, the applicant may use specifications for contained or construction/demolition debris landfills in lieu of the risk analyses:

<table>
<thead>
<tr>
<th>WASTE TYPE</th>
<th>LINER TYPE</th>
<th>SPECIFICATIONS</th>
</tr>
</thead>
<tbody>
<tr>
<td>Metals</td>
<td>Clay</td>
<td>48:060 Section 1(2)</td>
</tr>
<tr>
<td>Organics</td>
<td>Clay and Synthetic</td>
<td>48:080</td>
</tr>
<tr>
<td>Both</td>
<td>Clay and Synthetic</td>
<td>48:080</td>
</tr>
</tbody>
</table>

E. CONSTRUCTION QUALITY CONTROL PLAN (401 KAR 47:190 SECTION 6)

1. Describe in Attachment 10, the Construction Quality Control (CQC) Plan as required by 47:190 Section 6 and 48:170 Section 1.

F. RECORDKEEPING AND REPORTING (401 KAR 47:190 SECTION 8)

1. Enclose as Attachment 11, the landfill recordkeeping and reporting system as required by 401 KAR 47:190 Section 8. The applicant may use the record keeping forms provided by the Cabinet or submit a different form for review by the Cabinet.
G. SURFACE WATER, GROUNDWATER, AND CORRECTIVE ACTION
(401 KAR 47:190 SECTION 5)

1. Submit as Attachment 12, a Surface Water Monitoring Plan in accordance with 401 KAR 48:300 Section 2. At a minimum, the plan must include:
   a. The proposed locations of the monitoring points shown on the site plans.
   b. A written description of how the monitoring point locations ensure that sampling will characterize the quality of water unaffected by the landfill, as well as determining if water leaving the landfill as surface drainage is contaminated with leachate.
   c. A description of sampling protocol and analytical methods to be used.
   d. A monitoring schedule and list of analytical parameters as required in 401 KAR 48:300 Section 2(3).
   e. A sample form for reporting results of the analyses to the Division.
   f. Documentation that the applicant currently holds or has applied for a K.P.D.E.S. permit for all structures to be used to control stormwater runoff and all point source discharges.
   g. Provide the information requested in Attachment 12A concerning location of the monitoring points.

2. Submit as Attachment 13, a Groundwater Monitoring Plan that meets the requirements of 401 KAR 48:300. At a minimum that plan must provide the following information:
   a. A list and description of the specific aquifer(s) proposed for monitoring.
   b. The number, location, and depth of proposed monitoring points. Show the locations of the monitoring points on the site plans.
   c. Provide a brief discussion of the groundwater quality that currently exists based on the Groundwater Quality Characterization required in 401 KAR 47:180.
   d. Provide a Groundwater Sampling and Analysis Plan which describes the procedures and techniques designed to accurately measure groundwater quality upgradient and downgradient of the waste disposal area. Include a discussion regarding the chain of custody, as well as field and lab quality assurance and quality control. This plan must meet the requirements of 401 KAR 48:300 Section 4(3).
   e. Provide a monitoring schedule and list of analytical parameters in accordance with 401 KAR 48:300 Section 11.
   f. Provide monitoring well construction specifications which meet the requirements of 401 KAR 48:300 Section 6.
   g. Is the proposed solid waste disposal site located in karst terrain?

   Yes ______  No _____

If yes, the groundwater monitoring plan must meet the requirements of 401 KAR 48:300 Section 4(4), including dye trace studies to determine the nature and extent of karst drainage beneath the site and proposed monitoring locations.

Provide the information requested in Attachment 13A concerning proposed well locations and depth.
H. CLOSURE, CLOSURE CARE AND PERFORMANCE BOND
(401 KAR 47:190 SECTION 4)

1. Submit as Attachment 14, the specifications of the closure cap as required by 48:170 Section 3 and 47:030.

2. Applicants must enclose the risk analysis study showing how the proposed cap will meet the environmental performance standards of 401 KAR 47:030, especially Sections 4, 5, and 6 concerning surface and groundwater. Address each of the factors listed in 401 KAR 48:170 Section 3(3). Label as Attachment 15. As an option, the applicant may borrow specifications for contained or construction/demolition debris landfills in lieu of a risk analyses:

<table>
<thead>
<tr>
<th>CAP COMPONENT</th>
<th>SPECIFICATIONS</th>
</tr>
</thead>
<tbody>
<tr>
<td>Soil</td>
<td>48:060 Section 1 (10)</td>
</tr>
<tr>
<td>Clay</td>
<td>48:060 Section 1(2)</td>
</tr>
<tr>
<td>Synthetic</td>
<td>48:080 Section 8, 9, 10 and 11</td>
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</tbody>
</table>

3. Submit as Attachment 16, the closure plan narrative as required by 48:170 Section 3(1).

4. Describe in Attachment 17, the post-closure maintenance for 2 Years as required by 48:180 Section 3(4) and 3(6).

5. Describe in Attachment 18, the closure cost estimate based on the elements listed in 401 KAR 48:310 Section 2.

6. Describe in Attachment 19, the closure-care or post-closure cost estimate based on the elements listed in 401 KAR 48:310 Section 3.
I. PUBLIC NOTICE

1. Complete the public notice form in Attachment 20A or 20B which complies with 401 KAR 47:140 section 12(3)(a) and KRS 224.40-310. These mandates require public notice when the review of the technical portion of the application begins. Only those applicants notified by correspondence from the Cabinet may publish the public notice.

2. Complete the public notice form in Attachment 21A or 21B which complies with 401 KAR 47:140 section 12(4) and KRS 224.40-310. These mandates require public notice if the Cabinet makes a preliminary determination to issue the permit and has prepared a draft document. Only those applicants notified by correspondence from the cabinet may publish the public notice.

J. 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.”

______________________________  __________________________
Original Signature of Responsible Official  Date

Typed Name of Responsible Official  Title

Name of Applicant, i.e. Corporation or Unit of Government

Subscribed and sworn to before me by __________________________

this the________ day of_______________________________, 19___

Notary Public Signature __________________________

My commission expires __________________________
ATTACHMENT 20A

PUBLIC NOTICE

Pursuant to Application Number: ____________

The Natural Resources and Environmental Protection Cabinet, Division of Waste Management determined the administrative portion of permit application no. to be complete and has received the technical portion of the application for review.

The name and address of the permit applicant is:

______________________________________________________________

Contact Person: _____________________________________________

The permit applicant proposed to construct and operate a residual landfill to accept the following types of wastes:

______________________________________________________________

From the following sources:

______________________________________________________________

The proposed facility is located near ________ in ________ County, Kentucky. The proposed facility may be accessed from ________ by traveling ___________________.

The permit application is being processed at the following location:

Division of Waste Management
Solid Waste Branch
200 Fair Oaks Lane
Frankfort, Kentucky, 40601

Interested person may obtain further information concerning the permit application by writing to the office processing the permit application, at the address shown above, or by telephone at (502) 564-6716.

An executive summary describing the permit applicants' proposal is available for public review at the office of ________________ County Judge/Executive ________________ County Courthouse, Monday thru ___________ from ________ AM to ________ PM, except for official state holidays.

Publication of this notice is pursuant to KRS 224.40-310.
ATTACHMENT 20B

PUBLIC NOTICE

PURSUANT TO APPLICATION NUMBER: __________

THE NATURAL RESOURCES AND ENVIRONMENTAL PROTECTION CABINET, DIVISION OF WASTE MANAGEMENT DETERMINED THE ADMINISTRATIVE PORTION OF PERMIT APPLICATION NO. TO BE COMPLETE AND HAS RECEIVED THE TECHNICAL PORTION OF THE APPLICATION FOR REVIEW.

THE NAME AND ADDRESS OF THE PERMIT APPLICANT IS:

__________________________________________________________

__________________________________________________________

CONTACT PERSON:

__________________________________________________________

THE PERMIT APPLICANT PROPOSES TO CONSTRUCT AND OPERATE AN EXPANSION TO A RESIDUAL LANDFILL TO ACCEPT THE FOLLOWING TYPES OF WASTES:

__________________________________________________________

FROM THE FOLLOWING SOURCES:

THE PROPOSED FACILITY IS LOCATED NEAR ______ IN ______ COUNTY. KENTUCKY. THE PROPOSED FACILITY MAY BE ACCESSED FROM ______ BY TRAVELLING __________________________

THE PERMIT APPLICATION IS BEING PROCESSED AT THE FOLLOWING LOCATION:

DIVISION OF WASTE MANAGEMENT

SOLID WASTE BRANCH

200 Fair Oaks Lane

FRANKFORT, KENTUCKY 40601

INTERESTED PERSON MAY OBTAIN FURTHER INFORMATION CONCERNING THE PERMIT APPLICATION BY WRITING TO THE OFFICE PROCESSING THE PERMIT APPLICATION, AT THE ADDRESS SHOWN ABOVE, OR BY TELEPHONE AT (502) 564-6716.

AN EXECUTIVE SUMMARY DESCRIBING THE PERMIT APPLICANTS’ PROPOSAL IS AVAILABLE FOR PUBLIC REVIEW AT THE OFFICE OF _______ COUNTY JUDGE/EXECUTIVE _______ COUNTY COURTHOUSE, MONDAY THRU _______ FROM ______ AM TO _______ PM, EXCEPT FOR OFFICIAL STATE HOLIDAYS.

PUBLICATION OF THIS NOTICE IS PURSUANT TO KRS 224.40-310
ATTACHMENT 21B

PUBLIC NOTICE

PURSUANT TO APPLICATION NUMBER: ______________________

THE NATURAL RESOURCES AND ENVIRONMENTAL PROTECTION CABINET, DIVISION OF WASTE MANAGEMENT HAS DETERMINED THE TECHNICAL PORTION OF PERMIT APPLICATION NO. TO BE COMPLETE ON ______________________ AND HAS MADE A PRELIMINARY DETERMINATION TO ISSUE A PERMIT FOR A RESIDUAL SOLID WASTE DISPOSAL FACILITY.

THE NAME AND ADDRESS OF THE PERMIT APPLICANT IS:

____________________________________________________

CONTACT PERSON:

THE PROPOSED PERMIT WOULD ALLOW FOR THE CONSTRUCTION OF A RESIDUAL SOLID WASTE LANDFILL TO ACCEPT THE FOLLOWING TYPES OF WASTES:

FROM THE FOLLOWING SOURCES: ______________________ TONS PER DAY.

THE RATE OF DISPOSAL WOULD BE APPROXIMATELY ______________________ TONS PER DAY.

THE PROPOSED FACILITY IS LOCATED IN ______________________ COUNTY, KENTUCKY.

THE PROPOSED FACILITY-MAY BE ACCESSED FROM ______________________ BY TRAVELLING ______________________

THE PROPOSED PERMIT IS BEING PROCESSED AT THE FOLLOWING LOCATION:

DIVISION OF WASTE MANAGEMENT

SOLID WASTE BRANCH

18 REILLY ROAD

FRANKFORT, KENTUCKY 40601

INTERESTED PERSONS MAY OBTAIN FURTHER INFORMATION CONCERNING THE PROPOSED PERMIT BY WRITING TO THE OFFICE PROCESSING THE PROPOSED PERMIT, AT THE ADDRESS SHOWN ABOVE, OR BY TELEPHONE AT (502) 564-6716.

A COPY OF THE PROPOSED PERMIT, FACT SHEET AND APPLICATION (ADMINISTRATIVE RECORD) IS ALSO ON FILE FOR PUBLIC INSPECTION AT THE OFFICE OF THE COUNTY JUDGE/EXECUTIVE, COUNTY COURT HOUSE, MONDAY THRU FRIDAY FROM _______A.M. TO _______P.M., EXCEPT FOR OFFICIAL STATE HOLIDAYS. ALL DATA SUBMITTED BY THE APPLICANT ARE AVAILABLE AS PART OF THE ADMINISTRATIVE RECORD.


ANY PETITION REQUESTS FOR A HEARING PURSUANT TO KRS 224.40-310 MUST BE FILED WITH THE DIRECTOR OF THE DIVISION OF WASTE MANAGEMENT, 200 Fair Oaks Lane, FRANKFORT, KENTUCKY 40601 WITHIN THIRTY (30) DAYS OF TODAY'S DATE. PLEASE REFERENCE APPLICATION NO. ______________________

PUBLICATION OF THIS NOTICE IS PURSUANT TO KRS. 224.40-310 AND 401 KAR 47:140.
PUBLIC NOTICE
PURSUANT TO APPLICATION NUMBER: _______________

THE NATURAL RESOURCES AND ENVIRONMENTAL PROTECTION CABINET, DIVISION OF WASTE MANAGEMENT
HAS DETERMINED THE TECHNICAL PORTION OF PERMIT APPLICATION NO. _______________ TO BE COMPLETE ON
________________________ AND HAS MADE A PRELIMINARY DETERMINATION TO ISSUE A PERMIT FOR AN EXPANSION TO
A RESIDUAL SOLID WASTE DISPOSAL FACILITY.

THE NAME AND ADDRESS OF THE PERMIT APPLICANT IS:

_____________________________________________________________________________
_____________________________________________________________________________
CONTACT PERSON:

THE PROPOSED PERMIT WOULD ALLOW FOR THE CONSTRUCTION OF AN EXPANSION TO A RESIDUAL SOLID
WASTE LANDFILL TO ACCEPT THE FOLLOWING TYPES OF WASTES:

_____________________________________________________________________________

FROM THE FOLLOWING SOURCES:
THE PROPOSED FACILITY IS LOCATED NEAR _______________ IN ____________ COUNTY, KENTUCKY.
THE PROPOSED EXPANSION MAY BE ACCESSED BY TRAVELLING ____________________________

_____________________________________________________________________________

THE PROPOSED PERMIT IS BEING PROCESSED AT THE FOLLOWING LOCATION:
DIVISION OF WASTE MANAGEMENT
SOLID WASTE BRANCH
200 Fair Oaks Lane
FRANKFORT, KENTUCKY 40601

INTERESTED PERSONS MAY OBTAIN FURTHER INFORMATION CONCERNING THE PROPOSED PERMIT BY
WRITING TO THE OFFICE PROCESSING THE PROPOSED PERMIT, AT THE ADDRESS SHOWN ABOVE, OR BY TELEPHONE
AT (502) 564-6716.

A COPY OF THE PROPOSED PERMIT, FACT SHEET AND APPLICATION (ADMINISTRATIVE RECORD) IS ALSO ON
FILE FOR PUBLIC INSPECTION AT THE OFFICE OF THE _______________ COUNTY JUDGE/EXECUTIVE,
COUNTY COURTHOUSE, MONDAY THRU __________________ FROM ______ AM TO ______ PM, EXCEPT FOR
OFFICIAL STATE HOLIDAYS. ALL DATA SUBMITTED BY THE APPLICANT ARE AVAILABLE AS PART OF THE
ADMINISTRATIVE RECORD.

ANY PERSON WHO MAY, BE AGGRIEVED BY THE ISSUANCE OF A PERMIT FOR THIS PROPOSED WASTE
FACILITY MAY FILE WITH THE CABINET A PETITION WHICH SETS FORTH THE GROUNDS OF THE OBJECTION AND
DEMANDS A HEARING PURSUANT TO KRS 224.40-310.

ANY PETITION REQUESTS FOR A HEARING PURSUANT TO KRS 224.40-310 MUST BE FILED WITH THE
DIRECTOR OF THE DIVISION OF WASTE MANAGEMENT, 200 Fair Oaks Lane, FRANKFORT,-KENTUCKY 40601 WITHIN
THIRTY (30) DAYS OF TODAY'S DATE. PLEASE REFERENCE APPLICATION NO. _______________

PUBLICATION OF THIS NOTICE IS PURSUANT TO KRS. 224.40-310 AND 401 KAR 47:140.