**“Does your submittal include?”**

|  |
| --- |
|  |
|[ ]  Complete Federal Form (8700-12, 13 A/B)\*May use ARM’s EasiTrak™ for this form, found at <http://www.arminc.net>  | Complete: |
|  |  | [ ]  Form SI |
|  |  | [ ]  Form GM for each waste stream |
|  |  | [ ]  Form OI for all off site receiving facilities & transporters |
|  |  | [ ]  Sign and date |
|  |  | [ ]  Provide waste codes, source, form, mgmt. method, waste minimization code, EPA ID, and waste quantity for each stream |
|  |  | [ ]  Declaration of E-filing (if EasiTrak was used) |
|  |
|[ ]  Complete Kentucky Addendum (DWM-7072A) | Complete: |
|  |  | [ ]  Form 1 |
|  |  | [ ]  Form 2 for each waste stream |
|  |  | [ ]  Form 4 |
|  |  | [ ]  Check math |
|  |  | [ ]  Provide Off Site Mgmt Method Code, EPA ID, waste quantity and the number of manifests for each receiving facility or transporter |
|  |
| [ ] [ ]  | Complete Assessment Form(DEP-7070)Complete Exclusion Form  (DEP-7084)*(if applicable)* | Complete: |
|  |  | [ ]  Check math |
|  |  | [ ]  Codes and receiving facility for energy recovery credits (H050 only to RCRA permitted industrial boiler or furnace) |
|  |  | [ ]  Calculate any additional late fees *(if applicable)* |
|  |  | [ ]  Sign and date |
|  |  | [ ]  Submit fees |
|  |  | [ ]  Exclusion form for any excluded wastes |
|  |
|[ ]  Verify that information is consistent (each federal form should match its respective state form) |
|  |
|[ ]  Copy of Annual Report submitted to County Judge Executive’s Office |
|  |