**“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 | |
|  | | |