|  |  |
| --- | --- |
| Kentucky Department for Environmental Protection Division of Waste ManagementHazardous Waste Branch300 Sower Blvd, Frankfort, KY 40601(502) 564-6716**Hazardous Waste Annual Report Addendum**(EPA Form 8700-13 A/B)**FORM 1: Identification and Certification** | *FOR OFFICIAL USE ONLY.**DO NOT WRITE IN THIS SPACE.* |
| **I. Site ID Numbers** | **A.** **EPA ID Number:**  KY −   −   −    | **B. AGENCY INTEREST (AI) Number:**       |
| **II. Reporting Year** | **A. Reporting Year: January 1 through December 31, 20**      |
| **III. Legal Landowner of the Real Property** | **Name of Landowner: \_\_\_\_\_\_** |
| **Date Became Owner: (mm/dd/yyyy)   /  /** | **Landowner Type**: [ ]  Private [ ]  Federal [ ]  State [ ]  Municipal [ ]  County [ ]  Other |
| **Phone Number: \_\_\_\_\_** | **Phone Number Extension: \_\_\_\_\_\_** |
| **Street Address or P. O. Box: \_\_\_\_\_\_** |
| **City: \_\_\_\_\_\_** | **State: \_\_\_\_\_\_** | **Country: \_\_\_\_\_\_** | **Zip Code: \_\_\_\_\_\_** |
| **IV. Type of Regulated Waste Activity** |
| **A. Hazardous Waste Activities** | **B. Universal Waste Activities** | **C. Used Oil Activities** |
| 1. **Generator of Hazardous Waste**
2. Is this a one-time-only or episodic hazardous waste activity report?

[ ] Yes [ ] No1. Did you have a status change during the year?

[ ] Yes [ ] No1. **Fuel Burner of Hazardous Waste for Energy Recovery**

[ ] Yes [ ] No*(If “Yes”, mark all that apply)* [ ]  a. Industrial Boiler[ ]  b. Industrial Furnace  | 1. **Large Quantity Universal Waste Handler**

(over 11,000 pounds on-site storage)[ ] Yes [ ] No *If yes, mark all that apply* **Generate Accumulate**1. Batteries [ ]  [ ]
2. Pesticides [ ]  [ ]
3. Mercury Containing Equipment

 [ ]  [ ] 1. Lamps *(includes fluorescent lamps)*

 [ ]  [ ] 1. Other: *(specify)* **\_\_\_\_\_\_**

 [ ]  [ ] 1. Other: *(specify)* **\_\_\_\_\_\_**

 [ ]  [ ]  | 1. **Off-Specification Used Oil Burner** [ ] Yes [ ] No

 *If “Yes,” mark all that apply**[ ]*  a. Utility Boiler[ ]  b. Industrial Boiler [ ]  c. Industrial Furnace |
| **V. Comments (Additional Information that will clarify any item in this report.)** |
| Click here to enter text. |
|  |
|  |
|  |
|  |
|  |
|  |

|  |
| --- |
|  |
| Kentucky Department for Environmental Protection Division of Waste ManagementHazardous Waste Branch300 Sower Blvd, Frankfort, KY 40601(502) 564-6716**Hazardous Waste Annual Report Addendum**(EPA Form 8700-13 A/B)**FORM 2: Waste Generation and Management (EPA GM Form)**  |
| **A.** **EPA ID Number:** KY −   −   −    | **B. AGENCY INTEREST (AI) Number:**       |
| **Waste Description** (See instructions.) Check one: [ ]  **Liquid** [ ]  **Solid**(1) (General) \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_(2) (Item 9b of manifest) \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| Is this waste both hazardous and radioactive?[ ]  Yes[ ]  No | Quantity Generated in Report Year\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_pounds | Enter the value used to convert this waste to pounds(Leave blank if waste amount is already listed in pounds)\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| ON-SITE MANAGEMENTWas any of this waste managed on-site by treatment [ ] , recycling [ ] , disposal [ ] , or by discharge to a sewer or publicly owned treatment works (POTW) [ ] ? Check One.[ ]  Yes – *Complete* **On-site Process System** *block(s)* [ ]  No – *Skip to* **Waste Shipped Off-site** |
| WASTE SHIPPED OFF-SITEWas any of this waste shipped off site in 20\_\_ for treatment, disposal, or recycling?[ ]  Yes – *Continue completing this form and* **Form 4.** [ ]  No – *Form 2 is complete.* |
| **Si****te****1** | **Name of receiving facility:**\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**EPA ID Number of receiving facility:**\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | Off-Site Management Method CodeH \_\_\_\_ | Total Quantity Shipped in 20\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ pounds |
| Site**2** | **Name of receiving facility:**\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**EPA ID Number of receiving facility:**\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | Off-Site Management Method Code**H** \_\_\_\_ | Total Quantity Shipped in 20\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ pounds |

|  |
| --- |
| Kentucky Department for Environmental Protection Division of Waste ManagementHazardous Waste Branch300 Sower Blvd, Frankfort, KY 40601(502) 564-6716**Hazardous Waste Annual Report Addendum**(EPA Form 8700-13 A/B)**FORM 3: Waste Received From Off Site (EPA WR Form)** |
| **A.** **EPA ID Number:** KY −   −   −    | **B. AGENCY INTEREST (AI) Number:**       |
| **Waste****1** | **Waste Description** (See instructions.) Check one: [ ]  **Liquid** [ ]  **Solid**  (1) (General) \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_(2) (Manifest) \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| **Is this waste both hazardous and radioactive?** [ ]  Yes [ ]  No | **Name of generator from which this waste was received**\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**EPA ID Number of generator from which this waste was received**\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| **Waste****2** | **Waste Description** (See instructions.) Check one: [ ]  **Liquid** [ ]  **Solid**  (1) (General) \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_(2) (Manifest)\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| **Is this waste both hazardous and radioactive?** [ ]  Yes [ ]  No | **Name of generator from which this waste was received**\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**EPA ID Number of generator from which this waste was received**\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| **Waste****3** | **Waste Description** (See instructions.) Check one: [ ]  **Liquid** [ ]  **Solid**  (1) (General) \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_(2) (Manifest) \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| **Is this waste both hazardous and radioactive?** [ ]  Yes [ ]  No | **Name of generator from which this waste was received**\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**EPA ID Number of generator from which this waste was received**\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |

|  |
| --- |
| Kentucky Department for Environmental Protection Division of Waste ManagementHazardous Waste Branch300 Sower Blvd, Frankfort, KY 40601(502) 564-6716**Hazardous Waste Annual Report Addendum**(EPA Form 8700-13 A/B)**FORM 4: Summary of Waste Shipped Off Site (EPA OI Form)** |
| **A.** **EPA ID Number:** KY −   −   −    | **B. AGENCY INTEREST (AI) Number:**       |
| **List All Receiving Facilities**List each facility only once. | **Total Number of Manifested Shipments** | **Total Pounds Shipped****for Reporting Year** |
| EPA ID Number \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_Facility Name *\_\_\_\_\_\_*\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |       |       |
| EPA ID Number \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_Facility Name \_\_\_\_\_\_\_\_\_*\_*\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |       |       |
| EPA ID Number \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_Facility Name \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |       |       |
| EPA ID Number \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_Facility Name \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |       |       |
| EPA ID Number \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_Facility Name *\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_*\_\_\_\_\_\_ |       |       |
| EPA ID Number \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_Facility Name *\_\_\_\_\_\_*\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |       |       |
|  **Total** |       |       |
| **List All Primary Transporters**List each primary transporter only once. Do not list secondary transporters. | **Total Number of Manifested Shipments** | **Total Pounds Shipped** **for Reporting Year** | **Container Types** |
| EPA ID Number \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_Transporter Name \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |       |       |       |
| EPA ID Number \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_Transporter Name *\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_*\_\_ |       |       |       |
| EPA ID Number \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_Transporter Name*\_\_\_\_\_*\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |       |       |       |
| EPA ID Number \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_Transporter Name *\_\_\_\_\_\_*\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |       |       |       |
|  **Total** |       |       |       |

|  |
| --- |
| Kentucky Department for Environmental Protection Division of Waste ManagementHazardous Waste Branch300 Sower Blvd, Frankfort, KY 40601(502) 564-6716**Hazardous Waste Annual Report Addendum**(EPA Form 8700-13 A/B)**FORM 5: Summary of Waste Shipped To Your Site** |
| **A.** **EPA ID Number:** KY −   −   −    | **B. AGENCY INTEREST (AI) Number:**       |
| **List All Generators that Sent Waste to Your Facility**List each facility only once. | **Total Number of Manifested Shipments** | **Total Pounds Shipped****for Reporting Year** |
| EPA ID Number \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_Generator Name *\_\_\_\_\_\_*\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |       |       |
| EPA ID Number \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_Generator Name *\_\_\_\_\_*\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |       |       |
| EPA ID Number \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_Generator Name *\_\_\_*\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |       |       |
| EPA ID Number \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_Generator Name *\_\_\_\_\_*\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |       |       |
| EPA ID Number \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_Generator Name *\_\_\_\_*\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |       |       |
| EPA ID Number \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_Generator Name *\_\_\_\_\_*\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |       |       |
|  **Total** |       |       |
| **List All Primary Transporters**List each primary transporter only once. Do not list secondary transporters. | **Total Number of Manifested Shipments** | **Total Pounds Shipped** **for Reporting Year** | **Container Types** |
| EPA ID Number \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_Transporter Name *\_\_\_\_\_\_*\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |       |       |       |
| EPA ID Number \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_Transporter Name *\_\_\_\_\_\_*\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |       |       |       |
| EPA ID Number \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_Transporter Name*\_\_\_\_\_*\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |       |       |       |
| EPA ID Number \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_Transporter Name *\_\_\_\_\_\_*\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |       |       |       |
|  **Total** |       |       |       |