

## Instructions for the Part A Application Addendum (DWM-7058A, June 2017)

**NOTE:** 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.

### **QUESTIONS?**

If you have questions about this form, call the Hazardous Waste Branch Permitting Section Supervisor at (502) 782-6443.

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### **CHECKLIST**

- You have read these instructions.
- The form is filled out in its entirety, and typed or printed legibly.
- ID Numbers – both your EPA ID # and AI # are on all pages of your submittal.
- Section XIV through XVI contain original signatures as appropriate.
- Check or money order, if applicable, is made payable to the Kentucky State Treasurer and is enclosed with your Part A form.
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### **FEES**

- Consult 401 KAR 39:120 to determine any fees required.
- Check or money order, if applicable, must be made payable to the Kentucky State Treasurer.
- **DO NOT SEND YOUR CHECK TO THE KENTUCKY STATE TREASURER** - it must be submitted along with the forms to the Division of Waste Management.

### **SPECIFIC INSTRUCTIONS:**

#### I. Reason for Submittal

*Revision:* See 401 KAR 39:060, Section 5, for revision classification requirements.

*Renewal:* See 401 KAR 39:060, Section 5, for requirements regarding renewal of permits.

*Standardized Permit:* See 401 KAR 39:090, Section 4, for eligibility for standardized permits.

**NOTE:** For the First Submittal, Renewal, or Standardized Permit, the forms 8700-23, 8700-12, DWM7058A, and DWM7037A are all required to be completed and submitted. The EPA forms and instructions are available here:

[https://rcrainfo.epa.gov/rcrainfoweb/documents/rcra\\_subtitleC\\_forms.....](https://rcrainfo.epa.gov/rcrainfoweb/documents/rcra_subtitleC_forms.....) or at  
<http://waste.ky.gov/HWB/Pages/HWBforms.aspx>

#### II. ID Numbers

You can find the EPA or the AI number located on the Certificate of Notification of Hazardous Waste Activity.

##### A. EPA ID Number:

1. If you have an EPA ID number: Enter it here and on each page included in your submittal
2. If you do not have an EPA ID number: leave this blank. EPA form 8700-12 and DWM7037A must accompany this submittal, and will allow for an EPA ID number to be assigned.

Note: A separate EPA ID number is needed for each location of your company.

##### B. Agency Interest (AI) Number:

1. If you have an AI number: Enter it here and on each page included in your submittal
2. If you do not have an AI number: leave this blank. EPA form 8700-12 and DWM 7037

must accompany this submittal, and will allow for an AI number to be assigned.

- IV. Contact Email Address: The facility contact information is requested on the EPA form 8700-23, but does not ask for the email address. Please include the email address for the same person as listed in section 8 of the 8700-23 form.
- V. through VII. Operator Information (2): The facility operator information is requested on the EPA form 8700-23. If there is more than 1 operator, list the information on the Addendum for Operator #2.
- VIII. through X. Operator Information (3): The facility operator information is requested on the EPA form 8700-23. If there is more than 2 operators, list the information on the Addendum for Operator #3.
- XI. Process Description\*: Use a different line for each different process.

- a. Commercial Indicator: For each process, chose the appropriate indicator from this table

1	Accepts waste from off-site generators
2	Accepts waste only from related "captive" off-site generators (same corporation)
3	Accepts waste from a restricted group of off-site generators
4	Not commercial. Accepts no waste from off-site. (Closed units use this category)

- b. Unique Unit or Group Name: Provide a brief and unique name for each process, unit, or group of units at the facility. Do NOT include units that have verified clean closure. Name must be descriptive, identified on the attached maps, and only 18 characters in length. These names should be referenced on future submittals such as Part B applications, reports, etc. Examples include: Tank Farm 1, Drum Area, West Pond, Acid Tank, Tank B52, etc.

- c. Legal Status Code: For each process, chose the appropriate code from this table

DL	Delisted
EM	Emergency Permit
IS	Interim Status
IT	Interim Status Terminated
LI	Loss of Interim Status
LP	Loss of Pre-Mod Authorization
NN	Non-Notifier / Illegal
NR	Never Regulated as a TSD
PC	Post-Closure Permitted
PI	Permitted
PM	Pre-Mod Authorization
PR	Proposed
PT	Permit Terminated / Permit Expired, Not Continued
RD	Research, Development, and Demonstration Permit
RQ	Requested but Not Approved
RU	Permit By Rule
SR	State Regulated
TA	Temporary Authorization

- d. Operating Status Code(s): For each process, chose the appropriate code from this table

AB	Abandoned
BC	Before Construction
CC	Clean Closed
CN	Constructed, Not Yet Managing Hazardous Waste
CO	Completed Post-Closure Care
CP	Closed With Waste In Place
CR	Conducting Activities Not Requiring a Permit
CV	Converted but Not RCRA Closed
DC	Delay of Closure
IN	Inactive / Closing but Not Yet RCRA Closed
OP	Operating / Actively Managing RCRA Regulated Waste
PF	Protective Filer
SF	Referred to CERCLA
UC	Under Construction

- e. Description of Process: Provide a brief description for each process. This description must include the waste stream line number (a.) used in Section XII of this form. Examples include: storage of waste antifreeze waste lines #3 and #4, treatment of halogenated waste waste line #12, etc.

XII. Waste Stream Description\*:

- a. Line Number: This number should match the corresponding waste line number from Section 7 of EPA form 8700-23.
- b. Waste Stream Number: Number each waste stream. These numbers should not repeat, if additions or modifications are made.  
Closed facilities/units should report the waste streams which remain on-site (i.e., landfill, disposal surface impoundments, soil contamination from tanks, etc), but NOT generator accumulation wastes or clean closed units.

Examples include:

- Acetone waste (F003), generated from 2 separate processes would be reported on 2 separate lines with 2 different waste stream numbers
- A waste which is generated as a mixture of several hazardous wastes (i.e., degreasing solvent containing both acetone and 1,1,1-trichloroethane) would be reported as a single waste stream (F003/F001), if it is mixed before the point of generation.

**\*NOTE:** The information from section XI (Process Description) and section XII (Waste Stream Description) must be clearly linked as to which process(es) produces which waste(s). Be sure to include enough information in each section to clarify.