

Energy and Environment Cabinet

THIS IS TO CERTIFY THAT

John G Elkins

has fulfilled the requirements of the law and regulations governing operator certification and is hereby granted this certificate.

Landfill Operator/Manager

Agency Interest # 114534 Certification No. 24600

Given under my hand this 18th day of April, 2012 at Frankfort, Kentucky

Director, Division of Compliance Assistance



Kentucky
UNBROKEN SPIRIT

Energy and Environment

Cabinet

THIS IS TO CERTIFY THAT

Zach T Means

has fulfilled the requirements of the law and regulations governing operator certification and is hereby granted this certificate.

Landfill Manager

Agency Interest # 122385 Certification No. 27139

Given under my hand this 12th day of September, 2014 at Frankfort, Kentucky



Director, Division of Compliance Assistance

Kentucky
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Energy and Environment Cabinet

THIS IS TO CERTIFY THAT

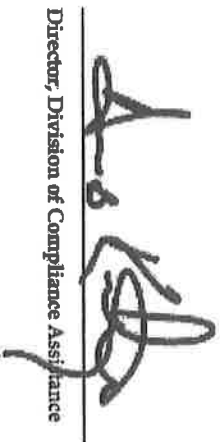
Amy J Carman

has fulfilled the requirements of the law and regulations governing operator certification and is hereby granted this certificate.

Landfill Operator/Manager

Agency Interest # 111811 Certification No. 21628

Given under my hand this 27th day of June, 2011 at Frankfort, Kentucky



Director, Division of Compliance Assistance



Agency Interest #

41188

ENERGY AND ENVIRONMENT CABINET

Certifies that

Andrew Skaggs

IS A DULY LICENSED OPERATOR BY THE
COMMONWEALTH OF KENTUCKY

Landfill Manager 24544

Expiration Date:

06/30
2017



Selection Criteria 3

Capacity



**Kentucky Energy and Environment Cabinet
Department for Environmental Protection
Division of Waste Management**

PERMIT

Facility: **Central Kentucky Landfill**
493 Double Culvert Rd
Georgetown, KY 40324

Permittee: **Thoroughbred Disposal, LLC**
259 W Short Street, Suite 325
Lexington, KY 40507

Agency Interest: **Central KY Landfill**
493 Double Culvert Rd
Georgetown, KY 40324

The Division has issued the permit under the provisions of KRS Chapter 224 and regulations promulgated pursuant thereto. This permitted activity or activities are subject to all conditions and operating limitations contained herein. Issuance of this permit does not relieve the permittee from the responsibility of obtaining any other permits, licenses or approvals required by this Division or other state and local agencies.

No deviation from the plans and specifications submitted with your application or any condition specified herein is allowed, unless authorized in writing from the Division. Violation of the terms and conditions specified herein may render this permit null and void. All rights of inspection by representatives of the Division are reserved. Conformance with all applicable Waste Management Regulations is the responsibility of the permittee.

Agency Interest ID #: 33403

Solid Waste Permit #: SW10500016

County: Scott

Permitted Activities:

Subject Item	Activity	Type	Status
ACTV002	CDD Landfill >1 Acre/10500016	Construction/Operation	Active
ACTV003	Contained Landfill/10500016	Construction/Operation	Active
ACTV004	Composting-Solid Waste-RPBR/10500016	Registered Permit by Rule	Active

PERMIT

Acreege Summary:

Waste Disposal Area (in Acres):

Activity	Disposal Area
CDD Landfill >1 Acre	14.00
Contained Landfill	32.80
Total Disposal Area	46.80
Total Permitted Area	102.80

Cost Estimate Summary:

Coverage Type	Cost Estimate	Effective	Comments
Closure	\$1,606,661.79	7/11/2012	Approved under APE20110003
Post-Closure	\$906,200.00	7/11/2012	Approved under APE20110003

Financial Assurance Summary:

The owner or operator shall maintain the following financial assurance approved by the Division in compliance with KRS Chapter 224.40-650, KRS Chapter 224.50-862, 401 KAR 45:250, and 401 KAR 48:310:

Instrument Type	Instrument Number	Amount	Date Received	Comments
Surety Bond	1015677	\$1,650,063.00	4/2/2010	
Surety Bond	1015678	\$862,800.00	4/2/2010	

First Operational Permit Effective Date: 07/01/1992 – (City of Georgetown Landfill under 105-00006)

Permit Effective Date: 07/01/2012

Permit Expiration Date: 06/30/2017

Permit issued: 07/11/2012



**Ronald D. Gruzsky, P.E.
Manager, Solid Waste Branch**

PERMIT

Permit Conditions:**Subject Items****ACTV0002 - CDD Landfill >1 Acre****Standard Requirements:**

1. General: The owner or operator of a solid waste site or facility shall comply with KRS Chapter 224 and 401 KAR Chapters 30, 40, 47 and 48 for the construction and operation of solid waste facilities. [KRS 224.40-305]
2. Permit Renewal: The owner or operator of a solid waste facility shall submit a permit application for renewal at least 180 days prior to permit expiration unless permission for a later date has been granted in writing by the cabinet. [401 KAR 47:160 Section 5(2)]
3. General: For construction and operation of the Construction/Demolition Debris landfill, the owner or operator shall comply with KRS Chapter 224.40-310, 401 KAR 48:060, Section 2 and the approved permit application(s). [401 KAR 48:060 Section 2]
4. General: The owner or operator may only accept waste at the Construction/Demolition Debris landfill from the sources which are approved per 401 KAR 47:080, Section 2(2), and 47:170, Section 2(11). [401 KAR 47:170 Section 2(11)]
5. Recordkeeping: The owner or operator shall submit a report quarterly, by the 15th of January, April, July, and October, containing the monthly volume of waste received from each source. [401 KAR 47:190 Section 8(1)(b)]
6. Recordkeeping: The owner or operator shall submit a report quarterly, by the 15th of January, April, July, and October, containing the description of compliance with cover requirements. [401 KAR 47:190 Section 8(1)(c)]
7. Recordkeeping: The owner or operator shall submit a report quarterly, by the 15th of January, April, July, and October, containing the environmental monitoring results including methane. The owner or operator shall submit groundwater monitoring data within sixty (60) days of sampling or fifteen (15) days after completing the statistical analysis in accordance with 401 KAR 48:300, Section 7. [401 KAR 47:190 Section 8(1)(d)]
8. Recordkeeping: The owner or operator shall conduct an annual survey to determine the remaining landfill volume which may be used for waste disposal. The quantity of waste disposed per day shall be determined by dividing the total waste received in one (1) year by 365 calendar days. This survey shall bear the seal and signature of the registered professional land surveyor or professional engineer who performed the survey. The owner or operator shall submit the annual survey to the cabinet by July 1 of each year. The annual survey shall contain the following information: Cross-sections on 100 foot intervals showing current waste placement and proposed final contours and remaining capacity in cubic yards. [401 KAR 47:190 Section 8(2)]
9. Recordkeeping: The owner or operator of the facility shall remit quarterly payments of the environmental remediation fee, accompanied by a completed and signed document entitled "Environmental Remediation Fee Reporting and Submittal Form" (DEP form 5032). [401 KAR 47:095 Section 1(3)]

PERMIT

10. Recordkeeping: Quarterly payments shall be equivalent to one (1) dollar and seventy-five (75) cents multiplied times the number of tons of waste disposed in the municipal solid waste disposal facility during that quarter. [401 KAR 47:095 Section 1(4)]

11. Recordkeeping: Quarterly payments shall be due on April 30, July 31, October 31, and January 30 of each year. [401 KAR 47:095 Section 1(4)]

Variances, Alternate Specifications and Special Conditions:

1. Operation: The permittee shall only dispose of leachate by recirculation in the Contained Landfill or disposal at an appropriate, properly permitted wastewater treatment plant. The leachate used in recirculation may be generated from either the Contained or CDD>1 Acre Landfill. [401 KAR 47:120 Section 2]

2. General: The owner or operator shall submit the \$2,500 annual permit renewal fee by December 31 of each year. The check or money order shall be made payable to the Kentucky State Treasurer and accompanied by form DEP 7119. [401 KAR 47:090 Section 5]

3. Financial Assurance: The maximum extent of operation includes the area of the landfill identified by an operating permit and for which the final cover Construction Progress Report has not yet been approved by the cabinet. The current maximum extent of operation for this activity is 13.46 acres. [401 KAR 48:310 Section 2(1)]

County Sources - The owner or operator may accept waste as authorized by the cabinet pursuant to KRS 224 and/or 401 KAR Chapter 47 from the following counties:

Kentucky: Anderson, Bath, Bell, Boone, Bourbon, Boyle, Bracken, Breathitt, Bullitt, Campbell, Carroll, Casey, Clark, Clay, Estill, Fayette, Fleming, Franklin, Gallatin, Garrard, Grant, Harrison, Henry, Jackson, Jefferson, Jessamine, Johnson, Kenton, Knox, Larue, Laurel, Lee, Lewis, Lincoln, Madison, Marion, Mason, McCreary, Menifee, Mercer, Montgomery, Nelson, Nicholas, Oldham, Owen, Owsley, Pendleton, Powell, Pulaski, Robertson, Rockcastle, Russell, Scott, Shelby, Spencer, Taylor, Trimble, Washington, Wayne, Whitley, Wolfe, Woodford

Ohio: Butler, Clermont, Hamilton, Montgomery, Warren

Approved Applications - The owner or operator shall comply with applicable statutes and regulations and the following approved applications:

1. 09-08-1993 - Plans and Specifications Approved
2. 06-16-1995 - MOAD1
3. 11-12-1996 - CD2MOMN1
4. 03-02-2001 - MOGR1
5. 07-23-2001 - MOCA1
6. 02-19-2004 - Construction Progress Report (CPR) for Area 4 - APE20030001
7. 05-26-2005 - CPR for Area 5 - APE20050003
8. 09-12-2005 - Minor Modification, Upgrade to Leachate Transfer & Storage Systems - APE20050004
9. 03-23-2006 - Minor Modification, Add Waste Sources - APE20060001
10. 07-11-2006 - CPR for Area 6 - (1.49 A.) - APE20060004
11. 01-25-2007 - Construction Progress Report, Supplemental CPR for Area 6 - (0.27 acres) - APE20070001
12. 03-08-2007 - Permit Renewal - APE20070003

PERMIT

13. 04-18-2008 - Minor Modification, Leachate Recirculation and Waste Solidification - APE20070005
14. 07-08-2008 - CPR for Area 7 - (3.7 A.) - APE20080002
15. 10-26-2011 - Minor Modification, Add Waste Sources - APE20110001
16. 06-27-2012 - Continuation Letter Issued - APE20110003
17. 07-11-2012 - Permit Renewal - APE20110003

ACTV0003 - Contained Landfill**Standard Requirements:**

1. General: The owner or operator of a solid waste site or facility shall comply with KRS Chapter 224 and 401 KAR Chapters 30, 40, 47 and 48 for the construction and operation of solid waste facilities. [KRS 224.40-305]
2. Permit Renewal: The owner or operator of a solid waste facility shall submit a permit application for renewal at least 180 days prior to permit expiration unless permission for a later date has been granted in writing by the cabinet. [401 KAR 47:160 Section 5(2)]
3. General: For construction and operation of the contained landfill, the owner or operator shall comply with KRS Chapter 224.40-310, 401 KAR 48:090, and the approved permit applications. [KRS 224.43-310]
4. General: The owner or operator may only accept waste at the contained landfill from the sources which are approved per 401 KAR 47:080, Section 2(1) and 47:170, Section 2(11). [401 KAR 47:170 Section 2(11)]
5. Working Face: The owner or operator shall not place an initial lift containing any object that may damage the bottom liner. [401 KAR 48:090 Section 9(3)]
6. Recordkeeping: The owner or operator shall submit a report quarterly, by the 15th of January, April, July, and October, containing the monthly volume of waste received from each source. [401 KAR 47:190 Section 8(1)(b)]
7. Recordkeeping: The owner or operator shall submit a report quarterly, by the 15th of January, April, July, and October, containing the description of compliance with cover requirements. [401 KAR 47:190 Section 8(1)(c)]
8. Recordkeeping: The owner or operator shall submit a report quarterly, by the 15th of January, April, July, and October, containing the environmental monitoring results including methane. The owner or operator shall submit groundwater monitoring data within sixty (60) days of sampling or fifteen (15) days after completing the statistical analysis in accordance with 401 KAR 48:300, Section 7. [401 KAR 47:190 Section 8(1)(d)]
9. Recordkeeping: The owner or operator shall submit a report quarterly, by the 15th of January, April, July, and October, describing the quantity and concentration of leachate removed from the site, where disposed, and the method of disposal. The concentration shall be determined using appropriate parameters from Section 10(3) of 401 KAR 48:300 for contained landfills. [401 KAR 47:190 Section 8(1)(e)]
10. Recordkeeping: The owner or operator shall conduct an annual survey to determine the remaining landfill volume which may be used for waste disposal. The quantity of waste disposed per day shall be determined by dividing the total waste received in one (1) year by 365 calendar days. This survey shall bear the seal and signature of the registered professional land surveyor or professional engineer who performed the survey. The

PERMIT

owner or operator shall submit the annual survey to the cabinet by July 1 of each year. The annual survey shall contain the following information: Cross-sections on 100 foot intervals showing current waste placement and proposed final contours and remaining capacity in cubic yards. [401 KAR 47:190 Section 8(2)]

11. Recordkeeping: The owner or operator shall submit a report quarterly, by the 15th of January, April, July, and October, detailing the source, disposal location and quantity of any spill residues and limited quantity generator hazardous wastes, and records as to the source and quantity of all other wastes disposed of at the contained landfill. [401 KAR 47:190 Section 8(5)]

12. Recordkeeping: The owner or operator shall remit to the Kentucky Pride Fund an environmental remediation fee equivalent to one (1) dollar and seventy-five (75) cents per ton of waste disposed at the facility. [401 KAR 47:095 Section 1(1)]

13. Recordkeeping: The owner or operator of the facility shall remit quarterly payments of the environmental remediation fee, accompanied by a completed and signed document entitled "Environmental Remediation Fee Reporting and Submittal Form" (DEP form 5032). [401 KAR 47:095 Section 1(3)]

14. Recordkeeping: Quarterly payments shall be equivalent to one (1) dollar and seventy-five (75) cents multiplied times the number of tons of waste disposed in the municipal solid waste disposal facility during that quarter. Quarterly payments shall be due on April 30, July 31, October 31, and January 30 of each year. [401 KAR 47:095 Section 1(4)]

Variations, Alternate Specifications and Special Conditions:

1. Operation: The permittee shall only dispose of leachate by recirculation or disposal at an appropriate, properly permitted wastewater treatment plant. For the Contained activity only, the permittee may recirculate up to 28,600 gallons of leachate per day. The leachate that is used for recirculation may be generated from either the Contained or CDD>1 Acre Landfill. The permittee shall insure that the maximum hydraulic head on the primary composite liner does not exceed twelve (12) inches at any time. [401 KAR 48:080 Section 6(3), 401 KAR 47:120 Section 2]

2. General: The owner or operator shall submit the \$7,500 annual permit renewal fee by December 31 of each year. The check or money order shall be made payable to the Kentucky State Treasurer and accompanied by form DEP 7119. [401 KAR 47:090 Section 5]

3. Cover: The owner or operator may use synthetic cover as alternate daily cover (ADC). The fabric must be maintained in relatively untoned and good condition and the edges must be covered with dirt, sandbags or other suitable material (whole tires are not allowed) to hold down the fabric against the wind and to prevent vector attraction. The owner or operator must eliminate boards, pipes and similar tear hazards before covering the solid waste with the fabric and must use the ADC in accordance with the approved applications. [401 KAR 48:090 Section 3(1)]

4. Cover: The owner or operator may use soil for daily cover. Soil or any alternate cover must be applied in accordance with 401 KAR 48:090 Section 3 at the end of each operating day. [401 KAR 48:090 Section 3(1)]

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5. **Financial Assurance:** The maximum extent of operation includes the area of the landfill identified by an operating permit and for which the final cover Construction Progress Report has not yet been approved by the cabinet. The current maximum extent of operation for this activity is less than or equal to 11.8 acres. [401 KAR 48:070 Section 15(2)(b)]

County Sources - The owner or operator may accept waste as authorized by the cabinet pursuant to KRS 224 and/or 401 KAR Chapter 47 from the following counties:

Kentucky: Anderson, Bath, Bell, Boone, Bourbon, Boyle, Bracken, Breathitt, Bullitt, Campbell, Carroll, Casey, Clark, Clay, Estill, Fayette, Fleming, Franklin, Gallatin, Garrard, Grant, Harrison, Henry, Jackson, Jefferson, Jessamine, Johnson, Kenton, Knox, Larue, Laurel, Lee, Lewis, Lincoln, Madison, Marion, Mason, McCreary, Menifee, Mercer, Montgomery, Nelson, Nicholas, Oldham, Owen, Owsley, Pendleton, Powell, Pulaski, Robertson, Rockcastle, Russell, Scott, Shelby, Spencer, Taylor, Trimble, Washington, Wayne, Whitley, Wolfe, Woodford

Ohio: Butler, Clermont, Hamilton, Montgomery, Warren

Approved Applications - The owner or operator shall comply with applicable statutes and regulations and the following approved applications:

1. 07-17-1995 - Plans and Specifications Approved - MOHX1
2. 02-28-1998 - Permit Renewal, PR1
3. 11-07-2000 - PT1
4. 08-20-2001 - LC2MOAD1 & LC2PT1- Add waste source counties / Permit transfer from City of Georgetown (105-00006) to Central Kentucky Landfill (105-00016) - APE19990001
5. 07-29-2002 -MOMN1, MOAD2, & PR2
6. 08-23-2002 -MOMN2
7. 09-12-2005 - Minor Modification, Upgrade to Leachate Transfer & Storage Systems - APE20050004
8. 11-07-2005 - Construction Progress Report (3.02 acres, Cell 2) - APE20050006
9. 03-23-2006 - Minor Modification, Add Waste Sources - APE20060001
10. 03-08-2007 - Permit Renewal -APE20070003
11. 05-08-2007 - Construction Progress Report, (3.6 acres, Cell 3) - APE20070004
12. 04-18-2008 - Minor Modification, Leachate Recirculation and Waste Solidification - APE20070005
13. 04-14-2010 - Construction Progress Report (3.60 acres, Contained Cell 4) - APE20100001
14. 10-26-2011 - Minor Modification, Add Waste Sources - APE20110001
15. 06-27-2012 - Continuation Letter Issued - APE20110003
16. 07-11-2012 - Permit Renewal - APE20110003

ACTV0004 - Composting-Solid Waste-RPBR

Standard Requirements:

1. **General:** The owner or operator of a solid waste site or facility shall comply with KRS Chapter 224 and 401 KAR Chapters 30, 40, 47 and 48 for the construction and operation of solid waste facilities. [KRS 224.40-305]
2. **General:** For construction and operation of the compost facility, the owner or operator shall comply with KRS Chapter 224.40-305, 401 KAR 48:200 and the approved permit application(s). [401 KAR 48:200]

PERMIT

3. Recordkeeping: The owner or operator shall submit a report quarterly, by the 15th of January, April, July, and October, to the county in which the facility is located and the waste management district in which the facility is located the amount of household, commercial and residential solid waste measured in tons received at the facility and the geographical source of the waste. [KRS 224.43-330(2)]

4. Recordkeeping: Each composting owner or operator shall submit the annual report to the cabinet before February 19 of each year. The owner or operator shall submit DEP 7108, Annual Report for a Solid Waste Composting Facility. [401 KAR 48:200 Section 8(19)]

Variances, Alternate Specifications and Special Conditions:

1. Operation: The permittee's composting operation shall meet the environmental performance standards established in 401 KAR 47:030. This regulation includes controls for vectors, safety, public nuisance, and other items of concern. [401 KAR 47:030]

2. Operation: The permittee shall submit a revised registration prior to accepting sources or types of solid wastes not previously identified in the registration, an increase in the design capacity, a change in the method of processing waste, adding new processes, changing the operator, or a change in ownership. [401 KAR 47:110 Section 3]

3. Operation: The permittee shall ensure no chemically treated, contaminated, or painted lumber or other inappropriate materials are included in the ingredients of compost produced by this facility. The permittee shall also ensure distributed compost is free of sharp contaminants, including screws, nails or other metal, glass, or any other recognizable potentially hazardous materials. [401 KAR 47:120 Section 2]

4. Recordkeeping: The permittee's composting operation shall meet the following record keeping requirements:

- Must keep a log of recipients who receive more than twenty (20) cubic yards in any given month.
- Must maintain a record of the amount of solid waste that is composted and the date it is initiated and completed.
- After the composted solid waste has completed the curing process, distribute or dispose within one (1) year at least 75 percent (75%) of the compost. [401 KAR 48:200 Section 15(3)]

5. General: The owner or operator shall submit the \$250 annual permit renewal fee by December 31 of each year. The check or money order shall be made payable to the Kentucky State Treasurer and accompanied by form DEP 7119. [401 KAR 47:090 Section 5]

County Sources - The owner or operator may accept waste as authorized by the cabinet pursuant to KRS 224 and/or 401 KAR Chapter 47 from the following counties:

Kentucky: Anderson, Boone, Bourbon, Campbell, Clark, Fayette, Franklin, Grant, Harrison, Jessamine, Kenton, Madison, Owen, Scott, Shelby, Woodford

Approved Applications - The owner or operator shall comply with applicable statutes and regulations and the following approved applications:

- 08-20-2001 - Transfer of compost activity from City of Georgetown (sw105-00006) - APE19990001
- 05-14-2009 - Revised permit issued - ARP20090001

PERMIT

Financial Assurance**ACTV0001 - Financial Assurance**

The following is a history of the financial assurance for this facility:

1. 05-19-2000 - LOC #20015, \$250,000.00
2. 08-12-2002 - COI #02PKG00550, \$1,815,522.00
3. 09-03-2002 - LOC #20015 released
4. 02-01-2003 - COI #02PKG00550 renewed as #03PKG00550, \$1,835,493.00
5. 02-01-2004 - COI #03PKG00550 renewed as #04PKG00550, \$1,864,861.00
6. 03-21-2005 - SB #1015677, \$1,602,417.00 and SB #1015678, \$262,444.00
7. 04-25-2005 - COI #04PKG00550 released
8. 07-07-2006 - SB #1015677 increased to \$1,688,770.00 and SB #1015678 decreased to \$252,578.00
9. 05-05-2007 - SB #1015677 increased to \$1,884,640.00
10. 07-02-2008 - SB #1015677 increased to \$1,938,929.00 and SB #1015678 decreased to \$299,914.00
11. 04-02-2010 - SB #1015677 decreased to \$1,650,063.00 and SB #1015678 increased to \$862,800.00

Monitoring Conditions**GSTR0001 - Groundwater Monitoring - SWB: Contained LF Groundwater Monitoring Group /**

Group Members: STRC0002 - Well MW-6; STRC0003 - Well MW-6S; STRC0004 - Well MW-8S; STRC0006 - Well MW-9S

Standard Requirements:

1. The owner or operator shall satisfy the requirements of 401 KAR 48:300 for all wastes (or constituents thereof) contained in waste management units at the facility regardless of the time waste was placed in such unit. [401 KAR 48:300 Section 1]
2. The owner or operator shall monitor groundwater on the approved schedule at each approved groundwater monitoring location in accordance with 401 KAR 48:300, the permit, and the approved plans. A table summarizing the parameters to be monitored, their respective limits and monitoring frequency is included herein. [401 KAR 48:300, 401 KAR 47:120 Section 1]
3. The owner or operator shall conduct statistical analysis of the groundwater data in accordance with 401 KAR 48:300 Section 9 and the approved applications. The statistical test chosen shall be conducted separately for each parameter in each well for each monitoring event. The results shall be maintained as part of the facility record throughout the operating and post-closure life of the facility. [401 KAR 48:300 Section 9, 401 KAR 47:120 Section 1]
4. The groundwater analytical data and statistical analysis report shall be submitted on forms provided by the cabinet, within sixty (60) days after sampling or 15 days of the completion of statistical analysis, whichever is sooner. [401 KAR 48:300 Section 7, 401 KAR 47:120 Section 1]

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5. Metal criteria shall be total metals to be measured in an unfiltered sample. [401 KAR 47:030 Section 6(1)]
6. Groundwater monitoring wells shall be constructed and maintained in accordance with 401 KAR 48:300 Section 6, the permit, and the approved plans. [401 KAR 48:300 Section 6, 401 KAR 47:120 Section 1]
7. The permittee shall monitor other parameters as required by the cabinet. [401 KAR 48:300 Section 11(3)]
8. No monitoring well construction, maintenance, or abandonment may be conducted without prior approval by the Division of Waste Management. [401 KAR 47:120 Section 1, 401 KAR 47:120 Section 2]
9. Only a Kentucky Certified Monitoring Well Driller may construct or abandon monitoring wells. [401 KAR 6:320, 401 KAR 48:300 Section 7(3)]
10. If the analysis of groundwater sample results indicates contamination (i.e., a statistical or MCL exceedance) as specified in 401 KAR 48:300 Section 8(1), the owner or operator shall notify the cabinet within (forty-eight) 48 hours of receiving the results and shall arrange to split samples no later than ten (10) days from the receipt of the results. [401 KAR 48:300 Section 7]
11. The owner or operator shall be required to prepare and submit a groundwater contamination assessment plan if laboratory analyses of one (1) or more monitoring wells at the site shows the presence of one (1) or more parameters above the maximum contaminant level (MCL) as specified in 401 KAR 47:030 or a statistically significant increase over background levels for parameters that have no MCL. [401 KAR 48:300 Section 8, 401 KAR 47:120 Section 1]
12. The owner or operator shall provide alternate water supplies to all affected parties within twenty-four (24) hours of notification of the cabinet that sample results indicate contamination of a drinking water supply if it has been determined that the site or facility is the probable source of the contamination. [401 KAR 48:300 Section 8]
13. If required by the cabinet, groundwater contamination assessment and corrective action shall be performed in full compliance with all provisions of 401 KAR 48:300 Section 8. [401 KAR 48:300 Section 8]
14. The owner or operator shall provide the division a minimum of five (5) working days advance notice for all groundwater monitoring well construction and abandonment activities. [401 KAR 40:020 Section 2(4)]

GSTR0002 - Groundwater Monitoring - SWB: CDD LF Groundwater Monitoring Group /

Group Members: STRC0004 - Well MW-8S; STRC0005 - Well MW-7S; STRC0007 - Well MW-10S; STRC0008 - Well MW-11S

Standard Requirements:

1. The owner or operator shall satisfy the requirements of 401 KAR 48:300 for all wastes (or constituents thereof) contained in waste management units at the facility regardless of the time waste was placed in such unit. [401 KAR 48:300 Section 1]

PERMIT

2. The owner or operator shall monitor groundwater on the approved schedule at each approved groundwater monitoring location in accordance with 401 KAR 48:300, the permit, and the approved plans. A table summarizing the parameters to be monitored, their respective limits and monitoring frequency is included herein. [401 KAR 48:300, 401 KAR 47:120 Section 1]
3. The owner or operator shall conduct statistical analysis of the groundwater data in accordance with 401 KAR 48:300 Section 9 and the approved applications. The statistical test chosen shall be conducted separately for each parameter in each well for each monitoring event. The results shall be maintained as part of the facility record throughout the operating and post-closure life of the facility. [401 KAR 48:300 Section 9, 401 KAR 47:120 Section 1]
4. The groundwater analytical data and statistical analysis report shall be submitted on forms provided by the cabinet, within sixty (60) days after sampling or 15 days of the completion of statistical analysis, whichever is sooner. [401 KAR 48:300 Section 7, 401 KAR 47:120 Section 1]
5. Metal criteria shall be total metals to be measured in an unfiltered sample. [401 KAR 47:030 Section 6(1)]
6. Groundwater monitoring wells shall be constructed and maintained in accordance with 401 KAR 48:300 Section 6, the permit, and the approved plans. [401 KAR 48:300 Section 6, 401 KAR 47:120 Section 1]
7. No monitoring well construction, maintenance, or abandonment may be conducted without prior approval by the Division of Waste Management. [401 KAR 47:120 Section 1, 401 KAR 47:120 Section 2]
8. Only a Kentucky Certified Monitoring Well Driller may construct or abandon monitoring wells. [401 KAR 6:320, 401 KAR 48:300 Section 7(3)]
9. If the analysis of groundwater sample results indicates contamination (i.e., a statistical or MCL exceedence) as specified in 401 KAR 48:300 Section 8(1), the owner or operator shall notify the cabinet within (forty-eight) 48 hours of receiving the results and shall arrange to split samples no later than ten (10) days from the receipt of the results. [401 KAR 48:300 Section 7]
10. The owner or operator shall be required to prepare and submit a groundwater contamination assessment plan if laboratory analyses of one (1) or more monitoring wells at the site shows the presence of one (1) or more parameters above the maximum contaminant level (MCL) as specified in 401 KAR 47:030 or a statistically significant increase over background levels for parameters that have no MCL. [401 KAR 48:300 Section 8, 401 KAR 47:120 Section 1]
11. The owner or operator shall provide alternate water supplies to all affected parties within twenty-four (24) hours of notification of the cabinet that sample results indicate contamination of a drinking water supply if it has been determined that the site or facility is the probable source of the contamination. [401 KAR 48:300 Section 8]
12. If required by the cabinet, groundwater contamination assessment and corrective action shall be performed in full compliance with all provisions of 401 KAR 48:300 Section 8. [401 KAR 48:300 Section 8]
13. The owner or operator shall provide the division a minimum of five (5) working days advance notice for all groundwater monitoring well construction and abandonment activities. [401 KAR 40:020 Section 2(4)]

PERMIT

GMNP0002 - Surface Water Monitoring - SWB: Contained LF Surface Water Monitoring Group /

Group Members: MNPT0002 - Downstream Point SW-2; MNPT0003 - Downstream Point SW-3; MNPT0004 - Upstream Point SW-4

Standard Requirements:

1. The owner or operator shall monitor surface water in accordance with 401 KAR 48:300 Section 2 and the approved surface water monitoring plan. A table summarizing the parameters to be monitored and the monitoring frequency is included herein. [401 KAR 48:300 Section 2]
2. Surface water corrective action shall be completed by the owner or operator as necessary to comply with 401 KAR 47:030 Section 4. [401 KAR 47:030 Section 4]
3. Surface water analytical data shall be submitted in the compliance monitoring reports with all other permit-required environmental monitoring results. [401 KAR 48:300 Section 2]
4. Sampling protocol shall measure surface water under base flow conditions that continues to drain after storm-induced runoff has ceased. [401 KAR 48:300 Section 2]
5. The permittee shall monitor other parameters as required by the cabinet. [401 KAR 48:300 Section 2]

GMNP0003 - Surface Water Monitoring - SWB: CDD LF Surface Water Monitoring Group /

Group Members: MNPT0001 - Downstream Point SW-1; MNPT0004 - Upstream Point SW-4

Standard Requirements:

1. The owner or operator shall monitor surface water in accordance with 401 KAR 48:300 Section 2 and the approved surface water monitoring plan. A table summarizing the parameters to be monitored and the monitoring frequency is included herein. [401 KAR 48:300 Section 2]
2. Surface water corrective action shall be completed by the owner or operator as necessary to comply with 401 KAR 47:030 Section 4. [401 KAR 47:030 Section 4]
3. Surface water analytical data shall be submitted in the compliance monitoring reports with all other permit-required environmental monitoring results. [401 KAR 48:300 Section 2]
4. Sampling protocol shall measure surface water under base flow conditions that continues to drain after storm-induced runoff has ceased. [401 KAR 48:300 Section 2]
5. The permittee shall monitor other parameters as required by the cabinet. [401 KAR 48:300 Section 2]

PERMIT

GMNP0001 - Methane Monitoring - SWB: Methane Monitoring Points Group /

Group Members: MNPT0005 - Methane Monitoring Pt G-1; MNPT0006 - Methane Monitoring Pt G-2; MNPT0007 - Methane Monitoring Pt G-3; MNPT0008 - Methane Monitoring Pt G-4; MNPT0009 - Methane Monitoring Pt G-5; MNPT0010 - Methane Monitoring Pt G-6; MNPT0011 - Methane Monitoring Pt G-7; MNPT0012 - Methane Monitoring Pt G-8

Standard Requirements:

1. **Property Line Explosive Gas Monitoring:** The owner or operator of a contained landfill shall quarterly monitor for explosive gas at locations along the facility property boundary as shown in the permit. [401 KAR 48:090 Section 4(2)(b)]
2. **Quarterly Facility Structure Explosive Gas Monitoring:** The owner or operator of a contained landfill shall monitor quarterly for explosive gas underneath or in the low area of each on-site building. [401 KAR 48:090 Section 4(2)(a)]
3. **Continuous Facility Structure Explosive Gas Monitoring:** The owner or operator shall install, operate, and maintain a gas detector with an alarm set at twenty-five (25) percent of the lower explosive limit in each on-site building. [401 KAR 48:090 Section 4(4)]
4. **Passive Gas Vent Explosive Gas Monitoring:** The owner or operator of a contained landfill shall quarterly monitor for explosive gas at each passive gas vent installed under the final closure cap. [401 KAR 48:090 Section 4(2)(c)]
5. **Problem Area Explosive Gas Monitoring:** The owner or operator of a contained landfill shall quarterly monitor for explosive gas at any potential gas problem areas, as revealed by dead vegetation or other indicators. [401 KAR 48:090 Section 4(2)(d)]
6. **Other Explosive Gas Monitoring:** The owner or operator of a contained landfill shall monitor quarterly for explosive gas at any other points required by the Cabinet in the permit. [401 KAR 48:090 Section 4(2)(e)]
7. **Exceedences:** If methane gas levels exceeding twenty-five (25) percent of the lower explosive limits (LEL) for methane in facility structures (excluding gas control or recovery system components) or the lower explosive limit for methane at the facility property boundary are detected, the owner or operator shall, within fourteen days, submit to the Cabinet for approval a remediation plan for the methane gas releases. The plan shall describe the extent of the problem and the proposed remedy. The plan shall be implemented upon approval by the Cabinet. [401 KAR 48:090 Section 4(5)(c)]
8. **Exceedences:** If methane gas levels exceeding twenty-five (25) percent of the lower explosive limits (LEL) for methane in facility structures (excluding gas control or recovery system components) or the lower explosive limit for methane at the facility property boundary are detected, the owner or operator shall immediately notify the Cabinet of the methane gas levels detected and the immediate steps taken to protect human health. [401 KAR 48:090 Section 4(5)(b)]

PERMIT

9. Exceedences: If methane gas levels exceeding twenty-five (25) percent of the lower explosive limits (LEL) for methane in facility structures (excluding gas control or recovery system components) or the lower explosive limit for methane at the facility property boundary are detected, the owner or operator shall take all necessary steps to ensure immediate protection of human health. [401 KAR 48:090 Section 4(5)(a)]

10. Recordkeeping: The owner or operator shall record the date, time, location, percent lower explosive limit and other pertinent information regarding explosive gas monitoring on a recordkeeping form approved by the cabinet. [401 KAR 48:090 Section 4(3)]

Groundwater Monitoring Limits:

Subject Item	CAS Number	Parameter	Frequency	Lower Limit	Upper Limit	Units	Statistical Limit	Report Only
GSTR0001	00630-20-6	1,1,1,2-Tetrachloroethane	quarterly			mg/L	Yes	
GSTR0001	00071-55-6	1,1,1-Trichloroethane	quarterly		0.2	mg/L		
GSTR0001	00079-34-5	1,1,2,2-Tetrachloroethane	quarterly			mg/L	Yes	
GSTR0001	00079-00-5	1,1,2-Trichloroethane	quarterly			mg/L	Yes	
GSTR0001	00075-34-3	1,1-Dichloroethane	quarterly			mg/L		
GSTR0001	00075-35-4	1,1-Dichloroethylene	quarterly		0.007	mg/L	Yes	
GSTR0001	00096-18-4	1,2,3-Trichloropropane	quarterly			mg/L	Yes	
GSTR0001	00096-12-8	1,2-Dibromo-3-Chloropropane	quarterly			mg/L	Yes	
GSTR0001	00106-93-4	1,2-Dibromoethane	quarterly			mg/L	Yes	
GSTR0001	00095-50-1	1,2-Dichlorobenzene	quarterly			mg/L	Yes	
GSTR0001	00107-06-2	1,2-Dichloroethane	quarterly		0.005	mg/L		
GSTR0001	00078-87-5	1,2-Dichloropropane	quarterly			mg/L	Yes	
GSTR0001	00106-46-7	1,4-Dichlorobenzene	quarterly		0.075	mg/L	Yes	
GSTR0001	00591-78-6	2-Hexanone	quarterly			mg/L	Yes	
GSTR0001	00067-64-1	Acetone	quarterly			mg/L	Yes	
GSTR0001	00107-02-8	Acrolein	quarterly			mg/L	Yes	
GSTR0001	00107-13-1	Acrylonitrile	quarterly			mg/L	Yes	
GSTR0001	07440-36-0	Antimony, Total (as Sb)	quarterly			mg/L		
GSTR0001	07440-38-2	Arsenic, Total (as As)	quarterly		0.05	mg/L		
GSTR0001	07440-39-3	Barium, Total (as Ba)	quarterly		2.0	mg/L		
GSTR0001	00071-43-2	Benzene	quarterly		0.005	mg/L	Yes	
GSTR0001	07440-41-7	Beryllium, Total	quarterly			mg/L	Yes	
GSTR0001	00075-27-4	Bromodichloromethane	quarterly			mg/L		
GSTR0001	07440-43-9	Cadmium, Total (as Cd)	quarterly		0.005	mg/L		
GSTR0001	00075-15-0	Carbon Disulfide	quarterly			mg/L	Yes	
GSTR0001	00056-23-5	Carbon Tetrachloride	quarterly		0.005	mg/L	Yes	
GSTR0001		Carbon, Total Organic	quarterly			mg/L	Yes	
GSTR0001		Chemical Oxygen Demand (COD)	quarterly			mg/L	Yes	
GSTR0001	16887-00-6	Chloride	quarterly			mg/L	Yes	
GSTR0001	00108-90-7	Chlorobenzene	quarterly			mg/L	Yes	
GSTR0001	00074-97-5	Chlorobromomethane	quarterly			mg/L	Yes	
GSTR0001	00075-00-3	Chloroethane	quarterly			mg/L	Yes	
GSTR0001	00067-66-3	Chloroform	quarterly			mg/L	Yes	
GSTR0001	07440-47-3	Chromium, Total (as Cr)	quarterly		0.1	mg/L		

PERMIT

Subject Item	CAS Number	Parameter	Frequency	Lower Limit	Upper Limit	Units	Statistical Limit	Report Only
GSTR0001	10061-01-5	Cis 1,3-Dichloropropylene	quarterly			mg/L	Yes	
GSTR0001	00156-59-2	Cis-1,2-Dichloroethylene	quarterly			mg/L	Yes	
GSTR0001	07440-48-4	Cobalt, Total	quarterly			mg/L	Yes	
GSTR0001	07440-50-8	Copper, Total (as Cu)	quarterly			mg/L	Yes	
GSTR0001	00124-48-1	Dibromochloromethane	quarterly			mg/L	Yes	
GSTR0001	00075-09-2	Dichloromethane	quarterly			mg/L	Yes	
GSTR0001	00100-41-4	Ethyl Benzene	quarterly			mg/L	Yes	Yes
GSTR0001		Groundwater Elevation	quarterly					Yes
GSTR0001		Groundwater Flow Rate	quarterly			mg/L	Yes	
GSTR0001		Halides, Total Organic	quarterly			mg/L	Yes	
GSTR0001	00074-88-4	Iodomethane	quarterly			mg/L	Yes	
GSTR0001	07439-89-6	Iron, Total (as Fe)	quarterly			mg/L		
GSTR0001	07439-92-1	Lead, Total (as Pb)	quarterly	0.050		mg/L		
GSTR0001	07439-97-6	Mercury, Total (as Hg)	quarterly	0.002		mg/L	Yes	
GSTR0001	00074-83-9	Methyl Bromide	quarterly			mg/L	Yes	
GSTR0001	00074-87-3	Methyl Chloride	quarterly			mg/L	Yes	
GSTR0001	00078-93-3	Methyl Ethyl Ketone	quarterly			mg/L	Yes	
GSTR0001	00108-10-1	Methyl Isobutyl Ketone	quarterly			mg/L	Yes	
GSTR0001	00074-95-3	Methylene Bromide	quarterly			mg/L	Yes	
GSTR0001	07440-02-0	Nickel, Total (as Ni)	quarterly			mg/L	Yes	
GSTR0001		Nitrogen, Nitrate Total (as N)	quarterly	10		mg/L		
GSTR0001	07782-49-2	Selenium, Total (as Se)	quarterly	0.05		mg/L		
GSTR0001	07440-22-4	Silver, Total (as Ag)	quarterly	0.05		mg/L	Yes	
GSTR0001	07440-23-5	Sodium	quarterly			mg/L	Yes	
GSTR0001		Solids, Total Dissolved	quarterly			mg/L	Yes	
GSTR0001		Specific Conductance	quarterly			umho/cm	Yes	
GSTR0001	00100-42-5	Styrene	quarterly			mg/L	Yes	
GSTR0001		Temperature, Water Deg. Fahrenheit	quarterly					Yes
GSTR0001	00127-18-4	Tetrachloroethylene (PCE)	quarterly			mg/L	Yes	
GSTR0001	07440-05-3	Thallium, Total	quarterly			mg/L	Yes	
GSTR0001	00108-88-3	Toluene	quarterly			mg/L	Yes	
GSTR0001	00156-60-5	Trans-1,2-Dichloroethylene	quarterly			mg/L	Yes	

PERMIT

Subject Item	CAS Number	Parameter	Frequency	Lower Limit	Upper Limit	Units	Statistical Limit	Report Only
GSTR0001	10061-02-6	Trans-1,3-Dichloropropene	quarterly			mg/L	Yes	
GSTR0001	00110-57-6	Trans-1,4-Dichloro-2-Butene	quarterly			mg/L	Yes	
GSTR0001	00075-25-2	Tribromomethane	quarterly			mg/L	Yes	
GSTR0001	00079-01-6	Trichloroethylene	quarterly		0.005	mg/L	Yes	
GSTR0001	00075-69-4	Trichlorofluoromethane	quarterly			mg/L	Yes	
GSTR0001	07440-62-2	Vanadium, Total	quarterly			mg/L	Yes	
GSTR0001	00108-05-4	Vinyl Acetate	quarterly			mg/L	Yes	
GSTR0001	00075-01-4	Vinyl Chloride	quarterly		0.002	mg/L	Yes	
GSTR0001	01330-20-7	Xylenes (Total)	quarterly			mg/L	Yes	
GSTR0001	07440-66-6	Zinc, Total (as Zn)	quarterly			mg/L	Yes	
GSTR0001		pH	quarterly			standard units	Yes	
GSTR0002	07440-38-2	Arsenic, Total (as As)	two times per year		0.05	mg/L		
GSTR0002	07440-39-3	Barium, Total (as Ba)	two times per year		2.0	mg/L		
GSTR0002	07440-43-9	Cadmium, Total (as Cd)	two times per year		0.005	mg/L		
GSTR0002		Carbon, Total Organic	two times per year			mg/L	Yes	
GSTR0002		Chemical Oxygen Demand (COD)	two times per year			mg/L	Yes	
GSTR0002	16887-00-6	Chloride	two times per year			mg/L	Yes	
GSTR0002	07440-47-3	Chromium, Total (as Cr)	two times per year		0.10	mg/L		
GSTR0002		Groundwater Elevation	two times per year					Yes
GSTR0002	07439-89-6	Iron, Total (as Fe)	two times per year			mg/L	Yes	
GSTR0002	07439-92-1	Lead, Total (as Pb)	two times per year		0.050	mg/L		
GSTR0002	07439-97-6	Mercury, Total (as Hg)	two times per year		0.002	mg/L		

PERMIT

Subject Item	CAS Number	Parameter	Frequency	Lower Limit	Upper Limit	Units	Statistical Limit	Report Only
GSTR0002		Nitrogen, Nitrate Total (as N)	two times per year		10	mg/L		
GSTR0002	07782-49-2	Selenium, Total (as Se)	two times per year		0.05	mg/L		
GSTR0002	07440-23-5	Sodium	two times per year			mg/L	Yes	
GSTR0002		Solids, Total Dissolved	two times per year			mg/L	Yes	
GSTR0002		Specific Conductance	two times per year			umho/cm	Yes	
GSTR0002		Temperature, Water Fahrenheit	two times per year					Yes
GSTR0002		pH	two times per year			standard units	Yes	

PERMIT

Surface Water Monitoring Limits:

Subject Item	CAS Number	Parameter	Frequency	Lower Limit	Upper Limit	Units	Statistical Limit	Report Only
GMNP0002		Carbon, Total Organic	quarterly					Yes
GMNP0002		Chemical Oxygen Demand (COD)	quarterly					Yes
GMNP0002	16887-00-6	Chloride	quarterly					Yes
GMNP0002	07439-89-6	Iron, Total (as Fe)	quarterly					Yes
GMNP0002	07440-23-5	Sodium	quarterly					Yes
GMNP0002		Solids, Total Dissolved	quarterly					Yes
GMNP0002		Solids, Total Suspended (TSS)	quarterly					Yes
GMNP0002		Specific Conductance	quarterly					Yes
GMNP0002	14808-79-8	Sulfate	quarterly					Yes
GMNP0002		Total Solids	quarterly					Yes
GMNP0002		pH	quarterly					Yes
GMNP0003		Carbon, Total Organic	quarterly					Yes
GMNP0003		Chemical Oxygen Demand (COD)	quarterly					Yes
GMNP0003	16887-00-6	Chloride	quarterly					Yes
GMNP0003	07439-89-6	Iron, Total (as Fe)	quarterly					Yes
GMNP0003	07440-23-5	Sodium	quarterly					Yes
GMNP0003		Solids, Total Dissolved	quarterly					Yes
GMNP0003		Solids, Total Suspended (TSS)	quarterly					Yes
GMNP0003		Specific Conductance	quarterly					Yes
GMNP0003	14808-79-8	Sulfate	quarterly					Yes
GMNP0003		Total Solids	quarterly					Yes
GMNP0003		pH	quarterly					Yes

PERMIT

Methane Monitoring Limits:

Subject Item	CAS Number	Parameter	Frequency	Lower Limit	Upper Limit	Units	Statistical Limit	Report Only
GMNP0001		Continuous Facility Structure Explosive Gas Monitoring	continuously		25	% Lower Explosive Limit for Methane		
GMNP0001		Property Line Explosive Gas Monitoring	quarterly		100	% Lower Explosive Limit for Methane		
GMNP0001		Quarterly Facility Structure Explosive Gas Monitoring	quarterly		25	% Lower Explosive Limit for Methane		



Court House
Built 1877

George Lusby
Scott County Judge/Executive
P.O. Box 973
Court House, Main Street
Georgetown, Kentucky 40324

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(502) 863-7850
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(502) 863-7852

October 9, 2014

Teresa Maynard – Buyer Senior
Lexington-Fayette Urban County Government
200 East Main Street
Lexington, KY 40507

Subject: Solid Waste Management Plan

Dear Ms. Maynard:

The Scott County Solid Waste Management Plan authorizes Waste Services of the Bluegrass Landfill to accept waste generated in Fayette and surrounding counties. The Solid Waste Management Plan allows for Waste Services of the Bluegrass to expand the landfill to accept up to 9.7 million tons of waste in their landfill.

Sincerely,

George Lusby
Scott County Judge Executive

GL:rbw

CHAPTER 3

DISPOSAL

A. Disposal

1. Provide projections of population and waste generated and collected for the county, including all cities for five (5), ten (10) and twenty (20) years in the future.

Using 2010 population and waste disposal data, the generation rate of tons per person per year is 0.52. Based on this rate and census projections for five (5), ten (10), and twenty (20) years, the projected waste generation is 142,766.52 tons (5 years), 308,738.62 tons (10 years), and 736,726.90 tons (20 years).

2. List all contained landfills, including out-of-state landfills that will be used by your county during the 5-year update period. *Provide capacity assurance letters demonstrating a minimum of 10 years of capacity from the landfill(s) and copies of any contractual agreements with those disposal facilities listed in this plan as Appendix 3.1*

Landfill Name: Central Kentucky Landfill
Permit #: 105-00016
Address: 493 Double Culvert Road
Georgetown, KY 40324

Landfill Name: Epperson Waste Disposal (Republic Services of Kentucky)
Permit #: 041-00004
Address: 117 Kell Road
Williamstown, KY 41097

Landfill Name: Montgomery County Landfill (Rumpke of Kentucky)
Permit #: 087-00003
Address: 30 Dump Road/30 Lairson Road
Jeffersonville, KY 40353

3. Provide a complete inventory of all disposal facilities currently operating in your county. Facilities to include are: contained landfills, construction/demolition debris landfills greater than one acre, incinerators or other technologies that accept municipal solid waste and medical waste incinerators that accept medical waste from other sources. (Note: Do not include on-site incinerators that accept waste only from their own facility [known as a captive site] or construction/demolition debris landfills that are less than one acre).

a. Facility Name: Central Kentucky Landfill
Location: 493 Double Culvert Road, Georgetown, KY 40324
Ownership: Waste Services of the Bluegrass
Cost to users: \$44/ton; \$35 minimum
Life Expectancy: 17 years of permitted capacity
Level of compliance with state and federal laws: Full Compliance

b. Facility Name: _____
Location: _____
Ownership: _____
Cost to users: _____
Life Expectancy: _____
Level of compliance with state and federal laws: _____

c. Facility Name: _____
Location: _____
Ownership: _____
Cost to users: _____
Life Expectancy: _____
Level of compliance with state and federal laws: _____

Counties hosting a landfill must complete question 4. All other counties can proceed to question 5.

4. A. For the contained solid waste disposal facility you host, identify the following:

Capacity authorized in the 1993 plan	Tons	<u>0</u>	Years	<u>10</u>
Additional capacity authorized in 19 ____	Tons	_____	Years	_____
Additional capacity authorized in 19 <u>99</u>	Tons	<u>6,000,000</u>	Years	_____
Additional capacity authorized in 20 <u>02</u>	Tons	<u>3,676,382</u>	Years	_____
Additional capacity authorized in 20 ____	Tons	_____	Years	_____
TOTAL CAPACITY AUTHORIZED	Tons	<u>9,676,382</u>	Years	<u>140</u>
Additional capacity requested during this 5-year update	Tons	_____	Years	_____
Amount disposed in the landfill to date: (minus)	Tons	<u>578,632</u>		
Remaining capacity at landfill:	Tons	<u>9,097,750</u>	Years	<u>128</u>

- B. For the greater than one-acre construction/demolition (CD/D) landfill you host, identify the following:

TOTAL CAPACITY AUTHORIZED Tons N/A

5. Describe any proposal(s) for new disposal facilities or expansions of existing disposal facilities (landfill, incinerators or other approved technologies, etc.) planned during the 5-year update period.

The Central Kentucky Contained Landfill opened in 2002. In May 2012, Central Kentucky submitted a Notice of Intent and Request for Consistency Determination. The Notice of Intent proposed to expand the landfill facility with a proposed ten-year capacity of 3,948, 853 tons and airspace volume of 5,251,975 cubic yards. The Notice of Intent was determined to be consistent with the county's Solid Waste Management Plan because the requested amount is included in the current authorized amount.

6. Describe the county's emergency disaster plan to address solid waste concerns in the event of natural disasters (flooding, snow/ice storms, tornadoes, earthquakes).

The county will assist communities affected by an emergency or disaster by removing

debris from local collection areas and transporting it to landfills. Georgetown/Scott County Emergency Management is part of a statewide comprehensive emergency management program, and through it an integrated emergency management system, to provide for assessment, mitigation, response, and recovery from threats to public safety and the destruction caused by major hazards, including but not limited to tornados, blizzards, ice storms, flooding, earthquakes, hazardous materials, and terrorism. When an emergency occurs, the Emergency Operations Center is activated. Continual updates are made to the community on the status of the emergency and its effects on the community. These updates are made via newspaper, radio, television, and social media. After a disaster, Georgetown/Scott County Emergency Management works closely with FEMA doing damage assessment, and works closely with Red Cross, Salvation Army, and other volunteer agencies during and after a disaster.

7. Describe plans to research alternative approaches to solid waste management.

The county is receptive of suggestions for ways to improve solid waste management for its citizens, and will take appropriate actions to research and implement alternatives as they become available and feasible.

B. Disposal Practices Strengths

Describe the strengths of your existing disposal practices.

- There is a permitted contained landfill operating within the county.
- Central Kentucky Landfill offers a free dump day on the first Saturday of each month.
- The City of Georgetown offers pickup of large or bulky items (such as mattresses, couches, and appliances) to residents for a per-item fee.

C. Disposal Practices Weaknesses

Describe the weaknesses of your existing disposal practices.

- The landfill will require careful management to prevent adverse environmental impacts.
- Improperly tarped trucks transporting solid waste to the landfill could contribute to the roadside litter problem.

D. Disposal Action Plan

Detail specific actions or projects the county will complete to maintain or improve its disposal practices. The action plan should reflect the county's efforts to improve the weaknesses and maintain or improve the strengths previously identified. The action plan should also incorporate responses to each numbered item in the chapter.

Action Plan

1. The county will continue to utilize the following landfills during the 2013-2017 plan period: Central Kentucky Landfill, Epperson Waste Disposal, and Montgomery County Landfill.
2. Concerning debris from emergencies, the county will continue to provide pickup from local collection areas and transport debris to the appropriate landfill.
3. The county will promote free disposal days at Central Kentucky Landfill to citizens through regular and social media.
4. The county will consider options for education and enforcement related to improperly tarped trucks transporting solid waste to Central Kentucky Landfill.

Disposal Implementation Schedule

The implementation schedule should reflect an aggressive approach with all activities.

List specific actions detailed in the Action Plan and the specific time frames for the action.	Frequency	Month/Year to Begin	Month/Year to Be Accomplished
1. County will continue to utilize specified landfills.	Ongoing	Jan. 2013	Dec. 2017
2. In case of emergency, county will provide pickup of debris in designated areas.	Ongoing	Jan. 2013	Dec. 2017
3. County will promote free disposal days at Central Kentucky Landfill.	Ongoing	Jan. 2013	Dec. 2017
4. Consider options for education and enforcement related to improper tarping.	Ongoing	Jan. 2013	Dec. 2017
5.			
6.			



2456 Fortune Drive, Suite 170, Lexington, KY 40509
T 877.633.5520 W www.cornerstoneeg.com

October 24, 2014

Mr. Greg Elkins, Chief Operating Officer
Waste Services of the Bluegrass, Inc.
259 West Short Street, Suite 325
Lexington, KY 40507

Re: Central Kentucky Landfill
Remaining Capacity

Dear Greg:

According to the Annual Capacity Report filed with the Kentucky Division of Waste Management in June of this year, there is a total remaining capacity of 3,448,622 cubic yards at the landfill. This equates to a remaining tonnage of 2.58M tons at the anticipated compaction rate of 1500 lbs./cubic yard. Even allowing 15% for daily, interim, long-term and final cover the total waste disposal capacity is 2.20M tons which is sufficient to service a customer of 200,000 tons per year for 10 years.

As you're aware Cornerstone has been retained to pursue an expansion of the landfill which will significantly increase the available disposal capacity at this site. Approval of the expansion is anticipated for spring, 2015.

If you have questions, please contact me at the number above.

Sincerely,

Cornerstone Environmental Group, LLC

A handwritten signature in black ink that reads "James R. Wade".

James R. Wade, PE
Client Manager

cc: Todd Skaggs



2456 Fortune Drive, Suite 170, Lexington, KY 40509
T 877.633.5520 W www.cornerstoneeg.com

October 24, 2014

Mr. Greg Elkins, Chief Operating Officer
Waste Services of the Bluegrass, Inc.
259 West Short Street, Suite 325
Lexington, KY 40507

Re: Central Kentucky Landfill
Permit Expansion

Dear Greg:

This is our anticipated timeline for completing the permit expansion project.

Administrative Application Approval	November 30, 2014
Submit Technical Application for Review	December 1, 2014
Technical Application Approval	February 28, 2015
Public Notice	March 1, 2015
Construction Permit Issued	April 1, 2015

Once the expansion is approved, total permitted airspace on the site will exceed 9.0M tons.

Should you require clarification on any item, please contact me as shown above.

Sincerely,

Cornerstone Environmental Group, LLC

A handwritten signature in black ink that reads 'James R. Wade'.

James R. Wade, PE
Client Manager

cc: Todd Skaggs

Selection Criteria 4

Character/Experience



Court House
Built 1877

George Lusby
Scott County Judge/Executive
P.O. Box 973
Court House, Main Street
Georgetown, Kentucky 40324

Telephone
(502) 863-7850
Fax
(502) 863-7852

October 9, 2014

To Whom It May Concern:

Please accept this as my personal and professional recommendation of "Waste Services of the Bluegrass," and specifically, Mr. Todd Skaggs, owner. I know Todd Skaggs and have observed his industry, purposefulness, and sterling character in a number of ways both in his management ability and in striving for excellence, but mostly in his dedication to the highest ideals in providing service while never losing sight of the importance of customer relationships. He has a proven track record of providing the communities that he has and is serving with the most effective and efficient delivery of waste management services.

As Scott County Judge Executive, I have had the opportunity to work with Todd and his company in the best interest of taxpayers and the communities he has served. Todd Skaggs both as a person and as a business owner has consistently exhibited the strongest level of professionalism, commitment, and dedication towards ensuring that the performance of his company provides the expectations of those they serve. Todd Skaggs exemplifies the honesty and integrity that our communities deserve and those of us who make those important decisions in the areas of safety and environmental standards can feel secure with companies like "Waste Services of the Bluegrass."

Without reservation, it is a privilege to tender this recommendation on behalf of Todd Skaggs and his company.

Respectfully,

George Lusby
Scott County Judge Executive

GL:rbw



October 27, 2014

To Whom It May Concern:

Mr. Todd Skaggs, Waste Services of the Bluegrass, has a long-standing involvement in our community and is known for his commitment to service. I have known Mr. Skaggs for over sixteen years and his professionalism, and dedication to his company and the customers they serve are at the forefront of his approach to business. I would be happy to speak with you or any member of your organization on behalf of Mr. Skaggs.

Thank you for your time.

Sincerely,

Everette Varney
City of Georgetown Mayor





Ashland Independent School District

"A Tradition of Excellence"

October 2, 2014

To Whom It May Concern:

Please accept this as my personal and professional recommendation of "Waste Services of the Bluegrass", and specifically, Mr. Todd Skaggs, owner. I have known Todd Skaggs for over thirty years and observed his industry, purposefulness, and sterling character in a number of ways both in his management ability and in striving for excellence, but mostly in his dedication to the highest ideals in providing service while never losing sight of the importance of customer relationships. He has a proven track record of providing the communities that he has and is serving with the most effective and efficient delivery of waste management services.

Both as a former Mayor of Ashland, and now as Superintendent of Schools I have had the opportunity to work with Todd and his company in the best interest of taxpayers and the communities he has served. Todd Skaggs both as a person and as a business owner has consistently exhibited the strongest levels of professionalism, commitment, and dedication towards ensuring that the performance of his company provides the expectations of those they serve. Todd Skaggs exemplifies the honesty and integrity that our communities deserveand those of us who make those important decisions in the areas of safety and environmental standards can feel secure with companies like "Waste Services of the Bluegrass."

Without reservation, it is a privilege to tender this recommendation on behalf of Todd Skaggs and his company.

Respectfully,


Stephen E. Gilmore
Superintendent

BOYD COUNTY FISCAL COURT

P.O. BOX 423
CATLETTSBURG, KENTUCKY 41129

WILLIAM C. STEVENS, County Judge - Executive

C. PHILLIP HEDRICK
County Attorney

PATRICIA A. BALL
County Treasurer



DAVID SALISBURY
County Commissioner

TOM JACKSON
County Commissioner

CARL TOLLIVER
County Commissioner

October 27, 2014

Lexington Fayette Urban County Government
Jim Gray, Mayor
200 E. Main Street
Lexington, Kentucky 40507

Dear Mayor Gray:

I am writing this letter in reference to Todd Skaggs and his company Waste Services of the Bluegrass. I have known Todd Skaggs for over 25 yrs and worked with him when he lived in Boyd County and owned and operated the Big Run Landfill in our county.

Todd is a very professional and effective in his work ethics. He was always concerned about environmentally safe operations of his business both in Boyd County and Scott County and worked with the county to make sure that there wasn't any problems at our facility.

With children in the Ashland School System, Todd was a big supporter of sports in both Ashland and Boyd County Schools along with many other organizations and charitable events in the County.

I know that Todd Skaggs and Waste Services of the Bluegrass will do a great job for Lexington Fayette Urban County Government and will be a great asset to your City. If you have any questions or need additional information please feel free to contact me at (606) 232-0716.

Sincerely

A handwritten signature in black ink that reads "Valerie N. Blanton-Smith".

Valerie N. Blanton-Smith, Director
Boyd Community & Economic Development
Boyd County Fiscal Court

W. Todd Skaggs

- **1983: Graduate of the University of Kentucky with a BA in Education.**
- **1984-1990: Purchasing Agent and Human Resources Manager for Addington Resources, a publicly traded multi industrial company.**
- **1991-1995: Vice President of Business Development for Addington Environmental, Inc.**
 - **Instrumental in the development of Addington Environmental, from it's inception to it's ultimate sale to Republic Services. THE BWA TRANSFER STATION WAS CONTRACTED WITH ADDINGTON IN 1995.**
- **1995- Present: President and CEO of Waste Services Companies.**

During his 24 years in the waste business, Mr. Skaggs has developed and acquired 20 landfills, 7 hauling companies and 15 garbage transfer stations. In doing so, he has focused upon developing his sites by various non traditional means. Many of his projects were brought to fruition by using a public/private partnership model. He believes that localities and municipalities are an integral part of the environmental process, and by doing so it gives them a sense of ownership of the project which enables there to be a cooperation which establishes a united front. For example, in Decatur County, Tennessee, he put together a six (6) county partnership under long term contract for all their waste needs. Not only did it save those counties millions of dollars, it enabled each particular county to have their own specific needs met, be it direct hauling to the landfill or utilizing four (4) transfer stations all built and operated by Mr. Skaggs' company.

He also has a very successful track record in the development of "greenfield" sites. Permitting and opening brand new landfills are perhaps the hardest things to do in the waste business, Mr. Skaggs has developed five (5) of these sites all over the Southeastern United States. One of the sites, Big Run Landfill, is one of the largest landfills, by permitted volume, east of the Mississippi. BIG RUN LANDFILL IS THE ONLY RAIL SERVED LANDFILL CURRENTLY IN KENTUCKY. IT TAKES OVER ROUGHLY 3000 TONS PER DAY VIA RAIL INTO THE LANDFILL.

Currently, Mr. Skaggs is overseeing a company which is showing explosive growth, that being Waste Services of the Bluegrass (WSB). WSB currently consists of Central Kentucky Landfill (which actually is comprised of two types of landfills, a MSW & CD&D), Thoroughbred Disposal (CD&D), Central Kentucky Hauling, Central Kentucky Recycling and Green City Recovery, LLC. In business for 12 years now, WSB sites are by far the closest to downtown Lexington, Kentucky.

Mr. Skaggs has once again been a trailblazer by entering into a public/private partnership with Toyota Motor Manufacturing to extract the methane gas from his landfill in Georgetown, Kentucky, under a long term contract with Toyota. In turn, Toyota will be purchasing 100% of the methane produced to help power their production lines in their Georgetown, KY, production facility. Additionally, Mr. Skaggs has pioneered a first, being that this is the first project of its kind for Toyota. This is just one example of the forward thinking and environmental stewardship of WSB. By becoming partners in sustainability with Toyota, WSB has received world wide acclaim, as well as the backing of the Commonwealth of Kentucky.

Greg Elkins

1982-1986: Morehead State University

1989-1991 Addington Resources, Inc.

Worked as a member of a landfill construction team, scale operator, manager trainee.

1991-1996: Addington Environmental, Inc.

General Landfill Manager. Managed all aspects of the construction and operation of a 2000 ton per day sub-title D landfill. More than 1000 tons of waste per day were shipped from transfer stations.

1996-1999 Waste Services of America, Inc.

General Manager. Constructed a sub-title D landfill and multiple transfer stations. Managed the daily operation of landfill and transfer stations.

1999-2005 Waste Industries, Inc.

Division Manager. Oversaw the development and operation of 5 individual landfills and 2 landfill permits, purchased equipment, developed and operated numerous transfer stations and waste hauling companies throughout the Southeast United States.

2005-2006 Morris Recycling, LLC

Plant Manager. Managed an automobile and metal recycling plant where we shredded scrap automobiles, bought and sold ferrous and non-ferrous metals, tracked markets and negotiated contracts for the purchase and sale of product.

2006-Present Waste Services of the Bluegrass, Inc.

Chief Operating Officer. Oversee the operations of two landfills, a solid waste hauling company and assisting in the development of a Landfill Gas to Energy (LGE) company.

I have over 25 years of experience in the solid waste industry beginning as an entry level laborer where I performed multiple duties on and around a landfill from mowing grass and picking up wind-blown litter to equipment operator. I have since worked at almost every job associated with a landfill or a solid waste transfer station and hauling operation, having worked throughout the southeast United States building and managing landfills. I have managed 12 different landfills, 5 transfer stations, 3 hauling companies and 1 recycling facility. Some of my responsibilities have included budgeting for multiple companies, capital expenditures, compliance with federal and state regulations as well as overseeing the day to day operations of multiple landfills and solid waste hauling operations.

I am a member of the Solid Waste Association of North America (SWANA) and have held a SWANA Manager of Landfill Operations (MOLO) certificate for many years. I have been certified to operate landfills and transfer stations in North Carolina, Tennessee, and Mississippi. I currently hold a landfill operator certificate and a landfill manager certificate in the State of Kentucky.

Randall S. Hodges

7017 Hillsboro Road
Hillsboro, KY 41049
Phone: (606) 232-6649
Email: steve@ckylandfill.com

OBJECTIVE: To maintain a landfill that is safe to the environment and residents of the community.

QUALIFICATIONS: I have 30 years of experience in the solid waste industry and have been certified as a landfill manager through the Division of Waste Management since 1982.

EDUCATION: 1976 Graduated of Rowan County High School.

EMPLOYMENT:

2002- 2014 Central Kentucky Landfill
I am in charge of all aspects of day to day operation at the Georgetown Landfill. My responsibilities include ensuring and maintaining compliance with all EPA Regulations planning the day to day operations of a sub-title D landfill, maintaining all landfill equipment and the scheduling of employees daily tasks..

1999-2001 Hardin County Landfill Manager for Rumpke of Kentucky.

1980-1997 Manager of local sanitation for Mid-American Waste Services.

JOHN ELKINS

428 Waycross Drive, Winchester Ky, 40391 • (731)614-3126 • johnelkins@ckylandfill.com

PROFESSIONAL SUMMARY Machine Operator with 5+ years' experience in a fast paced environment. Great attention to detail, safety, and organizational skills.

SKILLS

- Heavy equipment experience
- Equipment problem resolution
- Welding and Cutting
- Customer relationship building
- Safety conscious
- Supervisory experience

EDUCATION

- George Rodgers Clark High School- Winchester, KY
- High School Diploma

WORK EXPERIENCE **Server, 04/2008 to 07/2010**
Cantuckee Diner-Winchester Ky 40391

- Followed Company procedure to maintain work environment in a neat and orderly condition.
- Dealt with the public on a daily basis.
- Provided outstanding customer service.

Package Handler, 10/2009 to 04/2011
U.P.S – Lexington KY

- Accurately read, understood, and carried out written instructions.
- Attended monthly safety meetings to ensure safe work areas.
- Unloaded and scanned packages

Landfill Manager, 09/2010 to Current
Thoroughbred Disposal – Lexington KY

- Hold safety meetings to ensure machine operation safety
- Always follow procedures to make a safe and neat work environment
- Support technicians in equipment maintenance and repair
- Safe and efficient operation of all landfill equipment
- Maintain positive relationships with all customers
- Keep records of landfill operations on a daily basis

CERTIFICATION

- Landfill Operator/Manager, Certification No. 24600

Andrew T. Skaggs

- **1991: Graduate of University of Kentucky with a BS in Business Administration**
- **1992: Marketing Director for Ohio County Balefill**
- **1993-1995: General Manager Green Valley Environmental Corp.**
- **1996: General Manager Waste Services of The Bluegrass, Inc.**
- **1997- Current: Vice President and Consultant Waste Services Companies**

Selection Criteria 5

Past Record and Performance on Contracts

UK UNIVERSITY OF KENTUCKY Purchasing Division

NOTICE OF AWARD OF PRICE CONTRACT

Central Kentucky Hauling, Inc.
493 Double Culvert Road
Georgetown, KY 40324

REPRESENTATIVE: Greg Elkins
FED. EMPLOYER ID NO.: 26-1126669
E-MAIL ADDRESS: greg@ckylanfill.com

PHONE: 502-857-1863
FAX: 502-857-1861

PRICE CONTRACT NO.:	UK-0916-10	TERMS:	Net 30
CONTRACT TERM - FROM:	January 1, 2010	DELIVERY:	As Scheduled
	TO: December 31, 2010	RFP / IFB NO.:	UK-0916-10
RENEWAL OPTION THRU:	2016	DEPARTMENT(S):	Various
COMMODITY/SERVICES:	Waste Removal and Dumpster Rental	DATE:	November 9, 2009

The Contractor is hereby awarded this Price Contract to furnish the products or services listed as required by the University of Kentucky during the contract term indicated above. SHIPMENTS ARE TO BE MADE ONLY UPON RECEIPT OF OFFICIAL NOTIFICATION. The Price Contract incorporates the University of Kentucky's General Terms and Conditions, and all Special Conditions identified in the bid/proposal referenced above.

DESCRIPTION

This is a Price Contract for waste removal and dumpster rental at the University of Kentucky, Lexington, Kentucky.

OFFICIAL APPROVAL UNIVERSITY OF KENTUCKY

Michael S Boggs

Michael Scott Boggs/859-257-5404

Yvonne Emmons 11/2/09
Director/Associate Director Date

OFFICIAL SIGNATURE

W. Todd Skaggs 11/12/09
Signature Date

W Todd Skaggs
Typed or Printed Name

President
Title

Price Contract UK-0916-10

SCOPE

This is to establish a Price Contract for Waste Disposal and Dumpster Rental at various locations for the University of Kentucky, Lexington, Kentucky.

CONTRACT PERIOD

This Price Contract(s) will be in effect for one year from date of award with the option to renew for six (6) additional years in one year increments upon mutual consent of the University and the contractor.

TERMS AND CONDITIONS

The University's General Terms and Conditions and Instructions to Contractors, viewable at www.uky.edu/Purchasing/terms.htm apply to this Price Contract.

PRICE CHANGES

Prices will remain firm for the initial period (see contract period) of the price contract. The University or contractor may request a change in prices to be in effect for the length of the extension period. Any request for price changes must be received in the Purchasing Division in writing 30 days prior to the end of the current contract period. Upon approval by the Purchasing Division, prices shall remain firm for the length of the contract period. Any price changes must be substantiated by firm proof that conditions have changed in the industry; which would warrant a change in price.

EXTENDED PRICING

The contractor will extend pricing to other state universities and University affiliate organizations within the Commonwealth of Kentucky?

YES NO

WASTE DISPOSAL

Frontload Dumpster, 157 dumpsters at 142 sites, 2008 tonnage 4962 tons

Roll off containers, 9 roll offs at 7 sites, 2008 tonnage 4773 tons

Empty containers as scheduled in sample schedule see pages 6-25.

Building numbers are provided on the sample schedule. They correspond to the campus map that can be found at http://maps.uky.edu/printablemaps/2008_Visitor_Map.pdf.

CARDBOARD RECYCLING

Containers to be rented for Cardboard Recycling: estimated 20, 8 cubic yard containers; estimated 22, 4 to 6 cubic yard containers with casters

Recycling of corrugated cardboard services – front load garbage truck

Estimated tonnage: 190 tons per year

Estimated pick up locations: 42, 13 daily pickups; 28 weekly pick ups



Housing Services

Office of Housing Manager
South Campus
CF 101 Blanding/Kirwan Complex
Lexington, KY 40506

859 323-8216

fax 859 257-3201

www.uky.edu

9-10-2014

Central Kentucky Hauling

RE: Letter of Recommendation

To Whom it May Concern:

I have worked with Central Kentucky Hauling since January, 1st 2010 and since that time they have been the ultimate professionals. I have not encountered any hauling issues or delays since Central Kentucky Hauling has taken over our pickup service here at the University of Kentucky Housing. They have always answered my calls quickly and efficiently and they have never missed a beat. They have also been very good about following up on projects and keeping up with our services during critical times such as student move in and out.

I have been impressed with their professionalism and ability to complete all assigned work in a timely and professional manner. In addition, Central Kentucky Hauling has been very helpful with any questions or concerns concerning our compactors and was very instrumental in offering advice on purchasing of our new equipment.

I would highly recommend Central Kentucky Hauling for any company's hauling needs and I truly enjoy working with their office staff and management.

Sincerely,

A handwritten signature in black ink that reads "Myrin Roberts". The signature is written in a cursive style.

Myrin Roberts

A logo consisting of the letters "ee" in a large, stylized, outlined font, positioned above the word "blue." in a smaller, solid, sans-serif font. The "ee" has a circular, bubbly appearance.



Scott Tussey, Madison County Solid Waste Coordinator,
Madison County Solid Waste, 321 N. Madison Avenue, Richmond, KY 40475
Office: (859) 624-4709 Fax: (859) 624-4127
E-Mail: scott.tussey@madisoncountky.us

September 8th, 2014

I am writing this letter to inform about the great relationship that Madison County Solid Waste Department has had with Waste Services of the Bluegrass and Central Kentucky Landfill. Our department has been using their services for roll-off containers since 2010. Their commitment to excellent customer service truly shows. Our department usually calls upon them weekly and we have always experienced around the clock excellent customer service. I would strongly recommend them for any of your waste hauling services you need.

Thanks

A handwritten signature in black ink that reads "Scott Tussey". The signature is written in a cursive style.

Scott Tussey
Madison County Solid Waste Coordinator
859-624-4709
scott.tussey@madisoncountky.us

January 10, 2014

To Whom It May Concern:

As Purchasing Manager of Ball Homes, I have received excellent service from Byron Bradshaw on behalf of the following entities; Central KY Hauling, Central KY Landfill, and Thoroughbred Disposal. They have fulfilled all promises in their initial bid with timely execution of dumpster removal in existing locations, and rapid placement for new locations.

Their invoicing and billing procedures have also been accurate and consistent. They are a good company to work with in removing jobsite waste in a professional manner.

Thank you,

A handwritten signature in black ink, appearing to read "Matt Hovekamp". The signature is written in a cursive, flowing style.

Matt Hovekamp

Purchasing Manager

Ball Homes

Selection Criteria 6

Environmental Impact

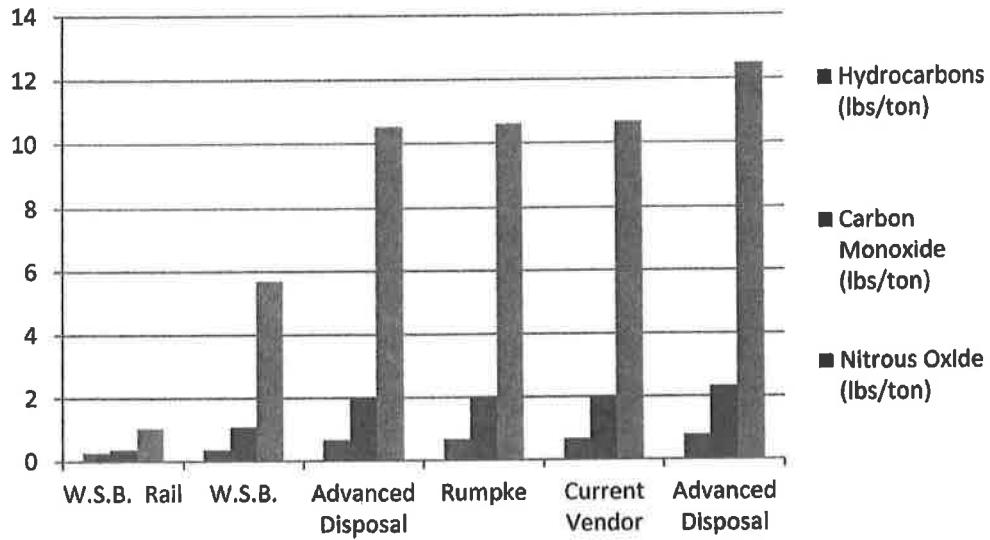


259 West Short Street, Suite 325, Lexington, KY 40507
Phone: (859) 258-2301 Fax: (859) 258-9073

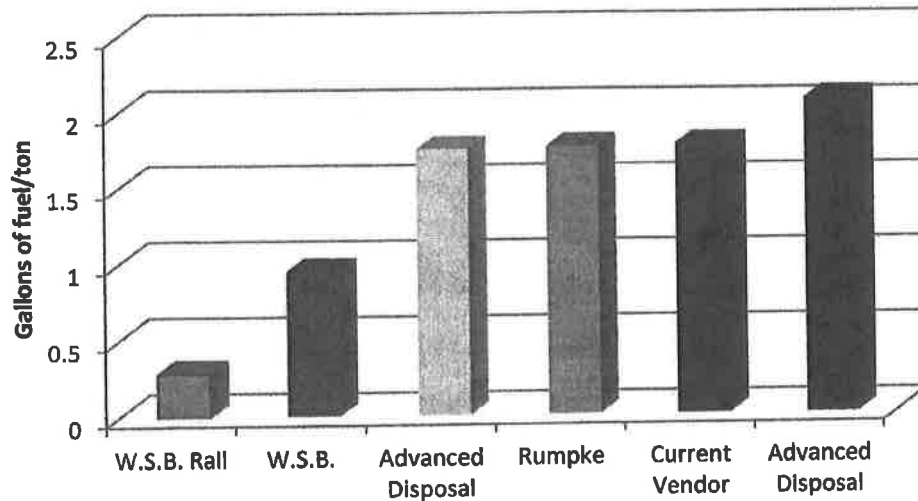
Emissions Reduction

In all of Waste Services' sustainability measures we propose to LFUCG in this RFP the simplest is this: location. Our landfill is much closer than any other respondents. That by itself cuts down fuel consumption (and thus, greenhouse gas emissions) on a massive scale. The proximity of our landfill means less trucks which reduces dependence on oil, cutting emissions used to transport LFUCG waste by more than half, and reducing the carbon footprint for all of Lexington's citizens. Protecting the environment is something we at Waste Services know LFUCG takes very seriously, as do we. Should Waste Services be the selected vendor LFUCG would be doing just that on location alone.

Estimated Emissions per Trip



Fuel Consumption per Trip



Emissions statistics for local landfills

	WSB	WSB Rail	Blue Ridge Landfill	Rumpke Mt. Sterling	Tri K Landfill	Blue Ridge Landfill
Distance (miles)	28	28	51.8	52.2	54	61.3
Round Trip (miles)	56	56	103.6	104.4	108	122.6
*Gallons/Ton	0.84	0.12	1.56	1.57	1.62	1.84
Hydrocarbons (lbs/ton)	0.34	0.25	0.65	0.66	0.68	0.77
Carbon Monoxide (lbs/ton)	1.03	0.35	1.97	1.98	2.05	2.33
Nitrous Oxide (lbs/ton)	5.49	0.99	10.54	10.62	10.98	12.47

* Based on the current vendor fuel surcharge ratio

Waste Services of the Bluegrass

259 West Short Street, Suite 325, Lexington, KY 40507
Phone: (859) 258-2301 Fax: (859) 258-9073

Sustainability & Emerging Technology

Waste Services of the Bluegrass (WSB) has entered into a long term agreement (20 years) with Toyota Motor Manufacturing which is the first of its kind in Kentucky. Specifically, WSB and Toyota are partners in the first business to business methane gas usage project of this scale. 100% of the methane gas generated by waste will be captured at WSB's landfill in Georgetown, Kentucky and purchased by Toyota to in part power their production facility in Georgetown. It is anticipated that gas production will begin being captured in 2015. In effect, WSB has seen the desire of a global business giant to reduce its carbon footprint and worked to effect a partnership with them which has been received with overwhelming positivity amongst the environmentally conscious.

As more waste is placed into WSB's landfill in the coming years, it will increase gas production as methane production grows relative to the amount of waste landfilled. Environmentally, the methane which has always needed to be flared off and dealt with will now be captured as it is generated. The result is minimal carbon emissions on the environmental side and power generated by that same gas for Central Kentucky's largest employer. Toyota has chosen to "buy local" if you will. The phrase "reduce, reuse, recycle" is truly evident in this partnership, and should WSB be the selected vendor LFUCG and the citizens it represents will likewise become partners.

The emerging technology part of WSB's business model fits with the sustainability desires of both municipalities and industries. Such projects as WSB/Toyota shows how truly environmentally conscious WSB is. Business and governments are increasingly focused upon "less landfilling", and rightfully so, however projects such as this might be more appropriately labelled "waste less". WSB's model of full environmental service is one of pickup of waste, disposal at our own sites, generation of power from them and doing so in a manner which is very different from other waste companies. We have created a model of full environmental service which we believe matches the desire of LFUCG in being forward thinking.

Landfill Gas to Build Cars and a Greener Community

Partnership between Toyota and local landfill turns garbage into good

March 24, 2014

GEORGETOWN, Ky. (MARCH, 24 2014) – Can a car company be a vehicle for change? Toyota thinks so. The Kentucky plant that manufactures some of the greenest cars on the road, including two hybrid models, will soon be powered in part by green electricity.

Toyota Motor Manufacturing, Kentucky, Inc. has teamed up with Waste Services of the Bluegrass to generate power from local landfill waste, marking the region's first business to business landfill gas to energy initiative. Toyota estimates the locally-generated landfill gas will supply enough power each year for the production of 10,000 vehicles.

How It Works

As solid waste naturally breaks down in a landfill, it creates gas. A network of wells at the landfill will collect and prepare this gas, which will be used to fuel generators for electricity. Underground transmission lines will then carry the electricity to Toyota's manufacturing plant, located a few miles south of the landfill.

What's Next

Construction begins in April, and is expected to be complete by early 2015. Once up and running, the system will generate one megawatt of electricity per hour, or about what it takes to power 800 homes, based on average consumption in the U.S. Additionally, landfill greenhouse gas emissions will be cut by as much as 90 percent, which adds up to better air quality for the local community.

"As a corporate citizen of central Kentucky, we are committed to smarter and better ways of doing business to enhance our community and environment," said Todd Skaggs, CEO of Waste Services of the Bluegrass. "We look forward to being a partner in Toyota's sustainability efforts."

Big Picture Thinking

This isn't Toyota's first non-traditional approach to environmental stewardship. Since 2006, the Kentucky plant has been a "zero-landfill" facility, which means waste generated at the plant gets repurposed instead of getting rejected.

Some of the waste goes into a composter, located on the plant's 1300-acre campus. The compost generated is used to fertilize an on-site garden, which has supplied more than 11,000 pounds of produce, or the weight equivalent of 3.5 Camrys, to a local food bank.

And, that's not all. Toyota is investing in a number of sustainable initiatives, locally and globally. "At Toyota, we believe earth-friendly cars are just the beginning," said Jeff Klocke, facilities and environmental manager. "Together with our community, we think we can contribute to a greener world." Learn more about Toyota's environmental initiatives in the company's latest environmental report:

<http://www.toyota.com/about/environmentreport2013/index.html>

(<http://www.toyota.com/about/environmentreport2013/index.html>) .

###

About Toyota Kentucky

Toyota's largest vehicle manufacturing plant in North America, Toyota Motor Manufacturing, Kentucky, Inc. (*Toyota Kentucky*) produced the first American-made Camry in 1988. Nearly 10 million vehicles have rolled off Toyota's assembly line in Georgetown, where full-time employment is around 7,000 people and investment tops \$5.9 billion. In addition to the Camry, America's best-selling car, Toyota Kentucky manufactures the Camry Hybrid, Avalon, Avalon Hybrid and Venza, and four-cylinder and V-6 engines. Beginning late 2015, the plant will begin production of the first U.S.-assembled Lexus, adding 50,000 vehicles to its current annual capacity of 500,000 (engine production capacity: 600,000). For more information about Toyota Kentucky, visit www.toyotaky.com (<http://www.toyotaky.com/>)

Media Contacts

Rick Hesterberg (859) 351-4780
Ashley Chatham (859) 473- 3709

Connect with us:

www.facebook.com/VisitToyotaKy (<http://www.facebook.com/VisitToyotaKy>)
www.twitter.com/VisitToyotaKy (<http://www.twitter.com/VisitToyotaKy>)

Categories

Corporate Environmental Toyota Motor Manufacturing, Kentucky, Inc. Manufacturing & Engineering

Tags

tmmk toyota motor manufacturing kentucky inc. environmental

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A VEHICLE FOR CHANGE

Step 1: Municipal Solid Waste breaks down naturally in landfills, creating landfill gas, which is comprised of about 50% methane.

Step 2: A network of wells collects and prepares the landfill gas.

Step 3: Landfill gas is used to fuel generators, producing renewable electricity.

Step 4: Electricity is transmitted through underground lines to Toyota's manufacturing plant in Georgetown, KY.

Step 5: Renewable electricity created from the landfill will be used to power the production of 10,000 vehicles per year.

Landfill greenhouse gas emissions will be cut by an estimated 95 percent, which adds up to better air quality for the local community.

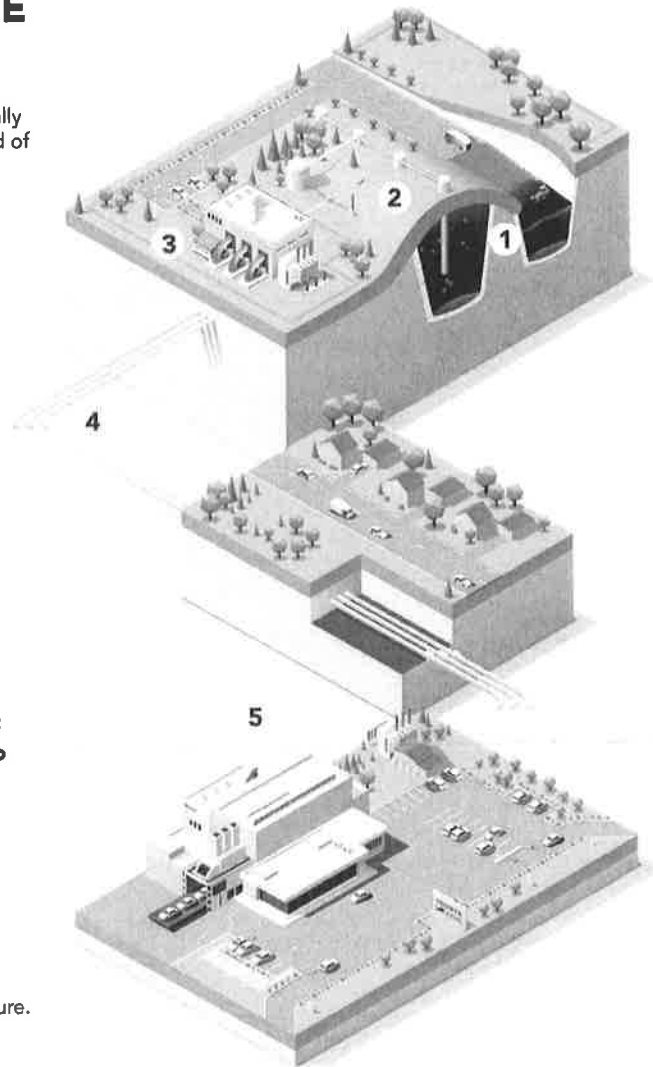
TOYOTA

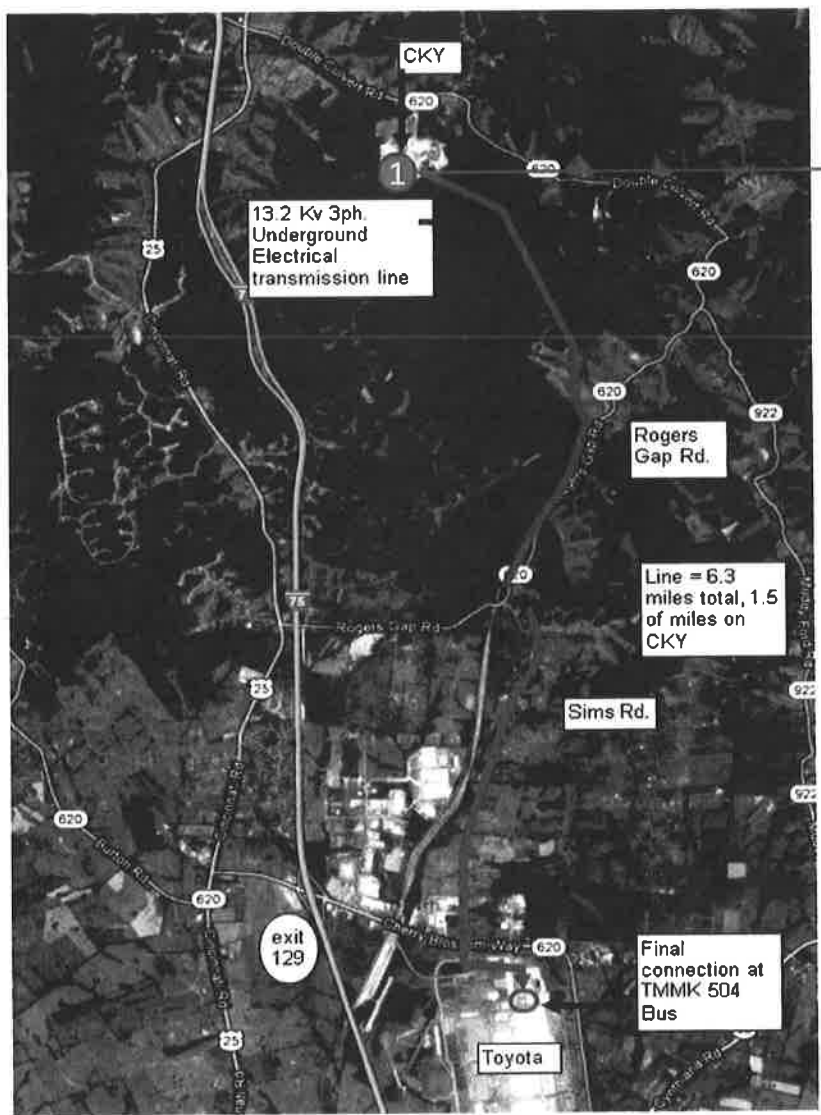
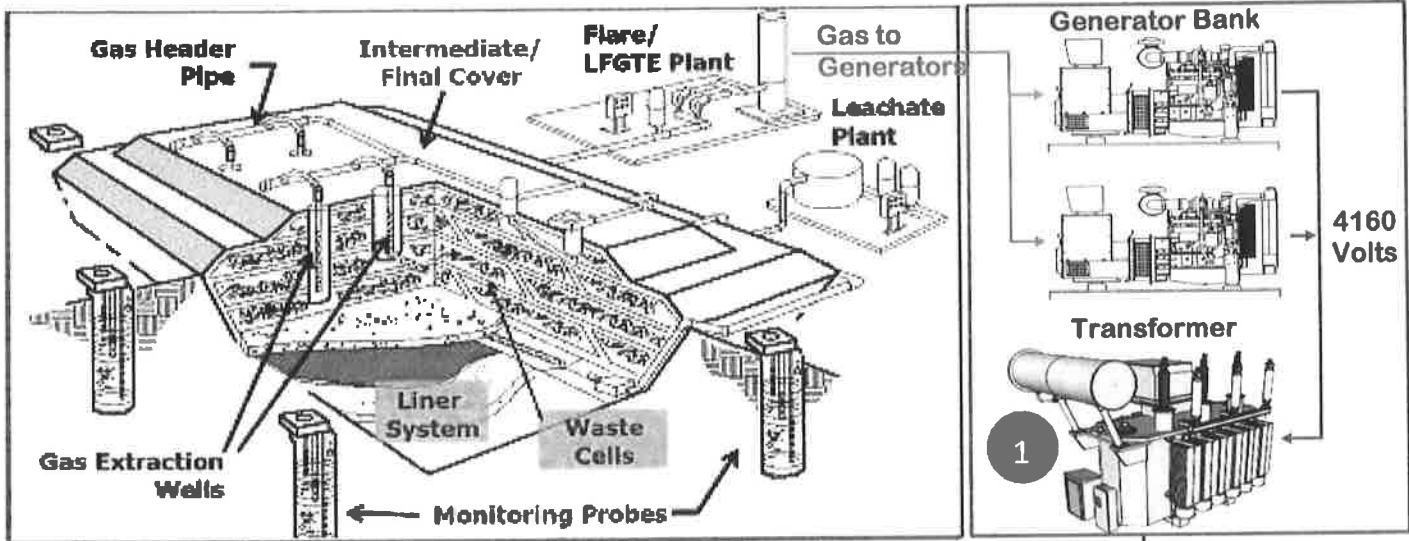
KENTUCKY
TOYOTA MOTOR MANUFACTURING, KENTUCKY, INC.

toyotaky.com

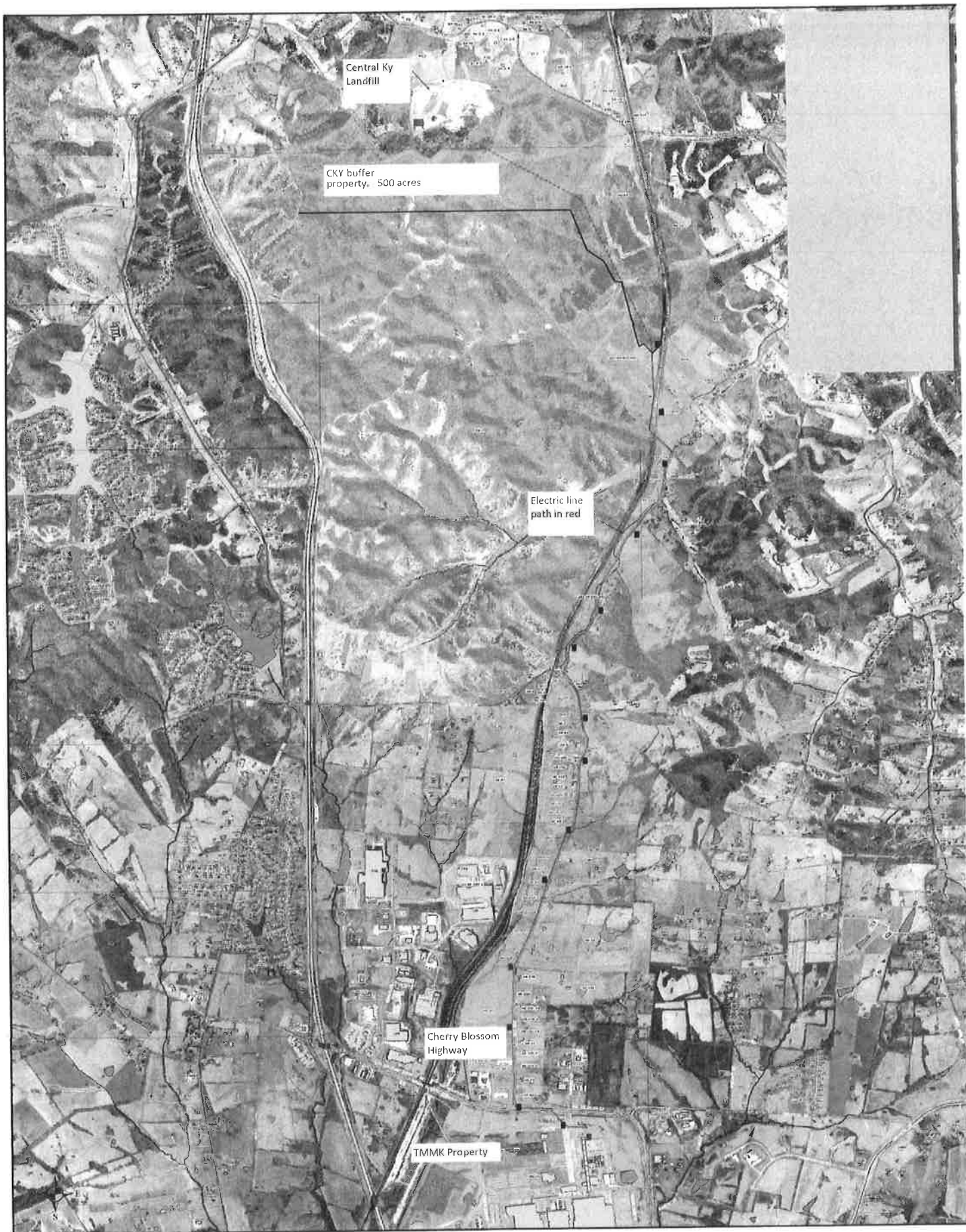


It's just one more way we're driving Kentucky's future.





13.2 Kv



Waste Services of the Bluegrass

259 West Short Street, Suite 325, Lexington, KY 40507
Phone: (859) 258-2301 Fax: (859) 258-9073

Utilizing CNG

If awarded the contract for LFUCG's waste Waste Services will begin making plans to convert our fleet of 20 trucks to be able to use Compressed Natural Gas (CNG) to power them. We plan on utilizing LFUCG's CNG facility once it has been built and approval granted to do so. Using CNG powered vehicles is a prime example of our desire to use alternative energy wherever possible.

Waste Services considers the use of CNG vehicles to be another example of the sound business practices which can be incorporated in sustainability.

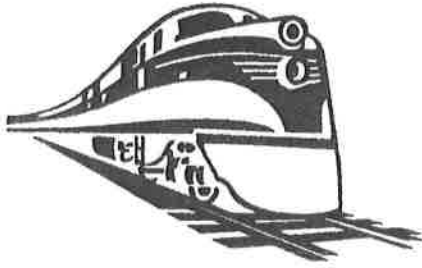
Waste Services of the Bluegrass

259 West Short Street, Suite 325, Lexington, KY 40507
Phone: (859) 258-2301 Fax: (859) 258-9073

Railing of LFUCG Waste

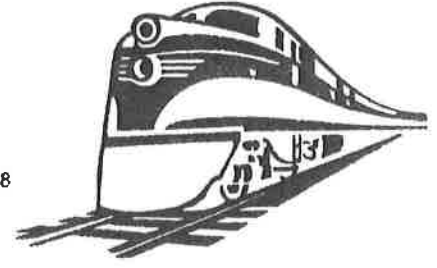
Waste Services has been in discussions with RJ Corman Railroad Company and also Norfolk Southern on potentially railing waste into our Georgetown facility in another indication of our desire to incorporate innovative and cutting edge technology in the transport and processing of solid waste. Our President and CEO has to date developed the only rail waste landfill in the Commonwealth of Kentucky, so we have proven experience in this environmentally conscious portion of the waste business.

Railing waste takes the vast majority of trucks off Lexington's roads, which improves traffic conditions and reduces fossil fuel emissions even more than our proposal to LFUCG shows. Simply put, moving waste by rail uses much less fuel than trucks while accomplishing the same objective.



RJ CORMAN RAILROAD GROUP

A LIMITED LIABILITY HOLDING COMPANY
101 RJ Corman Drive • PO Box 788 • Nicholasville, KY 40340-0788
(859) 881-7521 • Fax: (859) 885-7804 • www.rjcorman.com



September 24, 2014

Mr. Todd Skaggs
Waste Services of the Bluegrass
259 West Short Street, Ste 325
Lexington KY 40507

Dear Todd:

R. J. Corman is proud to support you and Waste Services of the Bluegrass in developing a municipal solid waste (MSW) rail shuttle between Lexington, KY and Georgetown, KY.

Rail has many distinct advantages over truck including:

1. Rail is three times more fuel efficient than truck.
2. Trucks emit 80-85% more pollutants than rail.
3. Rail is undoubtedly the safest and most reliable mode of transportation.

Removing trucks from the highways reduces congestion for automobiles, while also reducing the degradation of the highway system. It is believed that the majority of the wear in highways is caused by trucks.

R. J. Corman looks forward to pursuing an opportunity to work with you to create a safer, more fuel efficient, eco-friendly alternative to the current MSW option for the Lexington, KY area.

Respectfully,

Michael L. Wester
President
R. J. Corman Railroad Company

MLW/ddb



October 29th, 2014

Mr. Todd Slatin
Director of Purchasing
Lexington-Fayette Urban County Government
Lexington, KY 40507

Subject: Proposed Rail Shuttle between Lexington and Georgetown, KY.

Dear Mr. Slatin,

I am writing in regard to the efforts of Waste Services of the Bluegrass to reach an agreement with the City of Lexington with respect to the Subject.

As a common carrier by rail, Norfolk Southern is in a position to provide such rail transportation services as Waste Services of the Bluegrass may require in order to allow Waste Services of the Bluegrass to perform its obligations to the City of Lexington pursuant to the Subject, provided that Norfolk Southern and Waste Services of the Bluegrass are first able to come to terms on a mutually acceptable transportation agreement governing such services..

Should you have any questions, please do not hesitate to contact me.

Sincerely,

A handwritten signature in black ink that reads "A Lynch". The signature is written in a cursive, flowing style.

Andrew Lynch
Senior Market Manager
Paper, Clay and Forest Products

Additional Submittals

AFFIDAVIT

Comes the Affiant, W. Todd Skaggs, and after being first duly sworn, states under penalty of perjury as follows:

1. His/her name is W. Todd Skaggs and he/she is the individual submitting the proposal or is the authorized representative of Waste Services of the Bluegrass the entity submitting the proposal (hereinafter referred to as "Proposer").

2. Proposer will pay all taxes and fees, which are owed to the Lexington-Fayette Urban County Government at the time the proposal is submitted, prior to award of the contract and will maintain a "current" status in regard to those taxes and fees during the life of the contract.

3. Proposer will obtain a Lexington-Fayette Urban County Government business license, if applicable, prior to award of the contract.

4. Proposer has authorized the Division of Central Purchasing to verify the above-mentioned information with the Division of Revenue and to disclose to the Urban County Council that taxes and/or fees are delinquent or that a business license has not been obtained.

5. Proposer has not knowingly violated any provision of the campaign finance laws of the Commonwealth of Kentucky within the past five (5) years and the award of a contract to the Proposer will not violate any provision of the campaign finance laws of the Commonwealth.

6. Proposer has not knowingly violated any provision of Chapter 25 of the Lexington-Fayette Urban County Government Code of Ordinances, known as "Ethics Act."

Continued on next page

7. Proposer acknowledges that "knowingly" for purposes of this Affidavit means, with respect to conduct or to circumstances described by a statute or ordinance defining an offense, that a person is aware or should have been aware that his conduct is of that nature or that the circumstance exists.

Further, Affiant sayeth naught.

W. Todd Sluggs

STATE OF Kentucky

COUNTY OF Fayette

The foregoing instrument was subscribed, sworn to and acknowledged before me
by W. Todd Sluggs on this the 27th day
of October, 20~~13~~¹⁴.

My Commission expires: February 15, 2016

Bruce W. Mays
NOTARY PUBLIC, STATE AT LARGE

EQUAL OPPORTUNITY AGREEMENT

The Law

- Title VII of the Civil Rights Act of 1964 (amended 1972) states that it is unlawful for an employer to discriminate in employment because of race, color, religion, sex, age (40-70 years) or national origin.
- Executive Order No. 11246 on Nondiscrimination under Federal contract prohibits employment discrimination by contractor and sub-contractor doing business with the Federal Government or recipients of Federal funds. This order was later amended by Executive Order No. 11375 to prohibit discrimination on the basis of sex.
- Section 503 of the Rehabilitation Act of 1973 states:

The Contractor will not discriminate against any employee or applicant for employment because of physical or mental handicap.

- Section 2012 of the Vietnam Era Veterans Readjustment Act of 1973 requires Affirmative Action on behalf of disabled veterans and veterans of the Vietnam Era by contractors having Federal contracts.
- Section 206(A) of Executive Order 12086, Consolidation of Contract Compliance Functions for Equal Employment Opportunity, states:

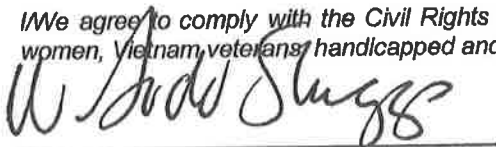
The Secretary of Labor may investigate the employment practices of any Government contractor or sub-contractor to determine whether or not the contractual provisions specified in Section 202 of this order have been violated.

The Lexington-Fayette Urban County Government practices Equal Opportunity in recruiting, hiring and promoting. It is the Government's intent to affirmatively provide employment opportunities for those individuals who have previously not been allowed to enter into the mainstream of society. Because of its importance to the local Government, this policy carries the full endorsement of the Mayor, Commissioners, Directors and all supervisory personnel. In following this commitment to Equal Employment Opportunity and because the Government is the benefactor of the Federal funds, it is both against the Urban County Government policy and illegal for the Government to let contracts to companies which knowingly or unknowingly practice discrimination in their employment practices. Violation of the above mentioned ordinances may cause a contract to be canceled and the contractors may be declared ineligible for future consideration.

Please sign this statement in the appropriate space acknowledging that you have read and understand the provisions contained herein. Return this document as part of your application packet.

Bidders

I/We agree to comply with the Civil Rights Laws listed above that govern employment rights of minorities, women, Vietnam veterans, handicapped and aged persons.



Signature



Name of Business

WORKFORCE ANALYSIS FORM

Name of Organization Waste Services of the Bluegrass

Date: 10/29/14

Categories	Total	White		Latino		Black		Other		Total	
		M	F	M	F	M	F	M	F	M	F
Administrators		1									
Professionals		2									
Superintendents		1									
Supervisors		1									
Foremen											
Technicians											
Protective Service											
Para-Professionals											
Office/Clerical			2								
Skilled Craft		3									
Service/Maintenance											
Total:											

Prepared by: Amey Carran - Office Manager
Name & Title



**AFFIRMATIVE ACTION PROGRAM
for WOMEN and MINORITIES**

Waste Services of the Bluegrass, Inc.
Company

Waste Services of the Bluegrass, Inc.
Establishment

329 West Short Street, Suite 325
Street Address

Lexington, KY 40507
City and State

Inclusive Dates of the AAP: January 1, 2014 to December 31, 2014

Program Completed by: Amy Carman, Office Manager

Telephone Number: 859-258-2301

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CONFIDENTIALITY OF RECORDS

This affirmative action program contains confidential, trade secret and commercial information protected from disclosure by the Office of Federal Contract Compliance Programs pursuant to 18 U.S.C. 1905. In addition, exemptions 3 and 4 of the Freedom of Information Act (FOIA) protect information in this document from mandatory disclosure to FOIA requestors. See, e.g., Chrysler v. Brown, 441 U.S. 281 (1979). The release of any trade secret, confidential statistical or commercial information would be arbitrary and capricious in violation of the Administrative Procedure Act. See, e.g., CAN Financial Corp. v. Donovan, 830 F.2d 1132, 1144 and N.73 (D.C. Cir.), cert. Denied, 485 U.S. 977 (1988).

If supplied to a public official or representative of a governmental agency, whether pursuant to review proceedings or otherwise, it is understood that it is for review only, or examination for authorized purposes and may not be retained, copied or made available to others without receipt of express written permission of a duly authorized representative of our firm.

PRELIMINARY STATEMENT

This affirmative action program has been voluntarily prepared as a reaffirmation of the company's commitment to equal employment opportunity and affirmative action. In preparation of the program, the terminology used in Executive Order 11246 and its implementing regulations has been used as a guide. Therefore, the use of such terms as "placement goal", "expected number", "problem area", "utilization", "distribution", etc., should not be construed as an admission that in fact either minorities or women have been or presently are being discriminated against in any way in violation of federal, state or local fair employment practice laws. Further, nothing contained in this material or the data supporting this program should be construed as an admission that any such federal, state or local fair employment practice laws have been contravened.

In developing and implementing this program, the company has been guided by its established policy of providing equal employment opportunity. Any goals, which are established herein, are not intended as rigid, inflexible quotas that must be met, but rather as targets reasonably attainable by applying every good faith effort in implementing its affirmative action program. The use of goals in this program is not intended to discriminate against any individual or group of individuals with respect to any employment opportunity for which they are qualified on the grounds that they are not the beneficiaries of affirmative action themselves. Nothing herein is intended to sanction the discriminatory treatment of any person. Thus, this program has been developed in strict reliance upon the affirmative action guidelines issued by the Equal Employment Opportunity Commission (EEOC) and the regulations issued by the Department of Labor's Office of Federal Contract Compliance Programs (OFCCP).

EEO POLICY STATEMENT

This company is an equal opportunity employer. All decisions concerning the employment relationship are made without regard to age, race, color, religion, creed, sex, national origin, marital status, veteran status, the presence of any physical or mental disability, genetic information or any other status or characteristic protected by federal, state, or local law. Discrimination or harassment based upon any of these factors is wholly inconsistent with our company values and will not be tolerated.

COMPLIANCE OF PERSONNEL POLICIES AND PRACTICES
WITH THE SEX DISCRIMINATION GUIDELINES
41CFR 60-20

The company's personnel policies and practices are monitored to ensure that they are in keeping with the letter and spirit of applicable EEO regulations and the affirmative action program. It is expressly stated that there shall be no discrimination against any employee or applicant on account of sex.

It is the policy of this company to recruit employees of both sexes for all jobs. Advertisements in newspapers and other media for employment do not express a gender preference and in fact carry an affirmative action statement.

When dealing with a bargaining unit for employees, if there is a written agreement on conditions of employment, such agreement does not contain language that is discriminatory on the basis of sex. The company insists that employees of both sexes have equal opportunities to any available job that he or she is qualified to perform. The company and this facility have instituted personnel policies and practices which ensure that employment opportunities, wages, hours, or other conditions of employment are not discriminatory to either sex; this includes employer contributions for insurance, pensions, and other similar group benefits.

There is no distinction between married and unmarried persons of one sex that is not made between married and unmarried persons of the opposite sex. Employment is not denied to women with young children. Employees of one sex are not given any preferential treatment over the other sex in cases of termination, layoff or other similar actions. Physical facilities are made available to employees of both sexes. The company does not follow any state guidelines on sex limitations if they are contrary to federal regulations issued by appropriate compliance agencies. Women are not denied particular jobs because of any state "protective" laws.

Female employees are not penalized in their conditions of employment because they require time away from work on account of childbearing. Women are granted medical leaves of absence upon evidence from the woman and her physician that she is pregnant. The start of the medical leave is left up to the employee and her physician. The female employee on medical leave is entitled to return to work to her former position or a position similar in status and wages for which she is eligible. She continues to accrue credited service while on leave.

The company pension program provides no age distinction for male or female employees in either mandatory or optional retirement. Neither are wage and salary scales or seniority lists related to or based upon the sex of employees.

**COMPLIANCE OF PERSONNEL POLICIES WITH GUIDELINES ON
DISCRIMINATION BECAUSE OF RELIGION OR NATIONAL ORIGIN**
41 CFR 60-50

Discrimination in any term or condition of employment with the company on the basis of religion and/or national origin has always been and will continue to be prohibited.

As such, we do not seek or request information regarding the religious beliefs and/or national origin from any employee or applicant.

This policy is published and publicized internally and externally. Internally, our policy prohibiting discrimination on the basis of religion and national origin is included in all posted Equal Employment Opportunity policy statements. Similarly all recruiting sources are directed to refer applicants without regard to religion or national origin.

In keeping with this policy, reasonable accommodations are made for individual religious observances and practices unless such an accommodation would impose an undue hardship on the conduct of our business. Generally, we will try to make reasonable accommodations to the religious observances and practices of any employee who regularly observes Friday evening and Saturday, or some other day of the week, as Sabbath and/or who observes certain religious holidays during the year and is conscientiously opposed to performing work or engaging in similar activity on such days. In determining the extent of the hardship imposed, we may consider business necessity, financial costs and expenses, and employee relations.

**RESPONSIBILITIES FOR IMPLEMENTATION OF
CORPORATE EEO POLICY**
41 CFR 60-2.17(a)

With the support of senior management, Amy Carman, Office Manager, has overall primary responsibility for implementation of the company's EEO policy and affirmative action program. All employees are responsible to cooperate with this person and act in accordance with the prescribed policies and procedures. All members of management are familiar with the policy, fully support it, and apply these principles in good faith.

To ensure compliance with the Equal Employment Opportunity policy and affirmative action program, Amy Carman, and/or designated staff, will as appropriate:

1. Develop policy statements and internal and external modes of communication;
2. Conduct regular discussions with managers, supervisors, and other employees to be certain the company's policies are being followed;
3. Advise supervisors that they are responsible for complying with company policies;
4. Implement audit and reporting systems that will measure the effectiveness of the affirmative action program, identify the need for action areas, determine the degree to which the company's goals and objectives have been attained, and ensure that the company is in compliance with applicable employment laws and regulations;
5. Advise management regarding the effectiveness of the affirmative action program and offer suggestions for remedial action if warranted;
6. Keep management informed of the latest developments in the areas of affirmative action and equal employment opportunity.

PROBLEM AREAS
41 CFR 60-2.17(b)

This establishment conducts in-depth analyses of its total employment process to determine whether and where impediments to equal employment opportunity exist. These analyses include evaluation of the following:

- (1) Workforce by organizational unit and job group to determine whether there are any problems with utilization or distribution of minorities or women;
- (2) Personnel activity, including applicant flow, hires, terminations, and promotions to determine whether there are selection disparities;
- (3) Compensation systems to determine whether there are gender-, race-, or ethnicity-based disparities;
- (4) Selection, recruitment, and other personnel procedures to determine whether they result in disparities in the employment or advancement of minorities or women; and
- (5) Other areas that might impact the success of the affirmative action program.

Job groups where underutilization of minorities or women exists are identified in the "Placement Goals" section of this AAP.

During the year, every good faith effort will be made to meet these placement goals as opportunities arise in recruiting, promoting, and transferring. Our ultimate goal is to reach and maintain 100% availability in all job groups.

ACTION-ORIENTED PROGRAMS
41 CFR 60-2.17(c)

This establishment is committed to increasing the diversity of its workforce and to promoting equal employment opportunity for all at all levels of the organization. It undertakes affirmative steps to reach the placement goals identified while continuing to hire and promote the best qualified people to carry out its mission.

The following are among the action-oriented programs designed to eliminate problems and attain goals and objectives:

Continue to recruit minorities and women in percentages consistent with their availability; maintain records of all applicants; conduct an adverse impact analysis to determine if minorities and women are applying in insufficient numbers.

Recruit for a diverse pool of applicants through the state employment security agency, diversity recruiting events, target schools, and job postings in a variety of media which targets minorities, women, veterans, and individuals with disabilities.

Select qualified individuals without regard to sex, race, color or any other status or characteristic protected by federal, state, or local law. When apparently qualified minority or female employees are rejected for promotion or upgrading, supervisory personnel provide justification.

Train human resources personnel in affirmative action best practices.

Provide human resources related training to managers and supervisors.

Train all employees in non-discrimination, anti-harassment, and company values.

Ensure that facilities and company sponsored social and recreational activities are not segregated and encourage all employees to participate in all company sponsored events. (41 CFR 60-1.8)

AUDIT AND REPORTING
41 CFR 60-2.17(d)

This establishment monitors the effectiveness of its affirmative action program.

This establishment's EEO coordinator will:

- (1) Monitor records of all personnel activity, including referrals, placements, transfers, promotions, terminations, and compensation, at all levels to ensure the non-discriminatory policy is carried out;
- (2) Require internal reporting on a scheduled basis as to the degree to which equal employment opportunity and organizational objectives are attained;
- (3) Review report results with all levels of management; and
- (4) Advise top management of program effectiveness and submit recommendations to improve unsatisfactory performance.



AFFIRMATIVE ACTION PROGRAM FOR PEOPLE WITH DISABILITIES

Waste Services of the Bluegrass, Inc.
Company

Waste Services of the Bluegrass, Inc.
Establishment

329 West Short Street, Suite 325
Street Address

Lexington, KY 40507
City and State

Inclusive Dates of the AAP: January 1, 2014 to December 31, 2014

Program Completed by: Amy Carman, Office Manager

Telephone Number: 859-258-2301

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DEFINITIONS
41 CFR 60-741.2

For the purpose of implementing the affirmative action program, the following definitions apply:

"An individual with a disability" means any person who (i) has a physical or mental impairment which substantially limits one or more of such person's major life activities, (ii) has a record of such impairment or (iii) is regarded as having such an impairment. (41 CFR 60-741.3 lists exceptions: individuals currently engaging in the illegal use of drugs; alcoholics whose current use of alcohol prevents such individual from performing the essential functions of the job; or those with a contagious disease which would constitute a direct health threat. The term impairment as defined in this part does not include homosexuality, bisexuality, transvestitism, transsexualism, pedophilia, exhibitionism, voyeurism, gender identity disorders not resulting from physical impairments, or other sexual behavior disorders; compulsive gambling, kleptomania, or pyromania; or psychoactive substance use disorders resulting from current illegal use of drugs.)

"Physical or mental impairment" means (1) any physiological disorder, or condition, cosmetic disfigurement, or anatomical loss affecting one or more of the following body systems: neurological, musculoskeletal, special sense organs, respiratory (including speech organs), cardiovascular, reproductive, digestive, genito-urinary, hemic and lymphatic, skin, and endocrine; or (2) any mental or psychological disorder, such as mental retardation, organic brain syndrome, emotional or mental illness, and specific learning disabilities.

"Major life activities" means functions such as caring for oneself, performing manual tasks, walking, seeing, hearing, speaking, breathing, learning, and working. For the purpose of Section 503 of the Act, primary attention is given to those life activities that affect employability.

An individual is "substantially limited" if he or she is unable to perform a major life activity that the average person in the general population can perform or is significantly restricted as to the condition, manner or duration under which he or she can perform a major life activity as compared to the average person in the general population. The following factors should be considered: (1) nature and severity of the impairment, (2) duration or expected duration of the impairment, and (3) the permanent or long term impact or expected permanent or long term impact of or resulting from the impairment.

With respect to the major life activity of working, the term "substantially limits" means significantly restricted in the ability to perform either a class of jobs or a broad range of jobs in various classes as compared to the average person having comparable training, skills, and abilities. The inability to perform a single, particular job does not constitute a substantial limitation in the major life activity of working. Other considerations are the geographic area to which the individual has reasonable access and the class of jobs and/or the broad range of jobs in various classes from which the individual is also disqualified because of the impairment.

"Has a record of such an impairment," means has a history of, or has been misclassified as having, a mental or physical impairment that substantially limits one or more major life activities. It is included because the attitude of employers, supervisors, and coworkers may result in an individual experiencing difficulty in securing, retaining, or advancing in employment.

"Is regarded as having such an impairment" means (1) has a physical or mental impairment that does not substantially limit major life activities but is treated by the contractor as constituting such limitation; (2) has a physical or mental impairment that substantially limits major life activities only as a result of the attitudes of others toward such impairment; or (3) has none of the impairments described above but is treated by the contractor as having a substantially limiting impairment.

"Qualified individual with a disability" means a disabled individual who satisfies the requisite skill, experience, education and other job-related requirements of the position, and who, with or without reasonable accommodation, can perform the essential functions of such position.

"Essential functions" are fundamental job duties of the position. Reasons a job function may be considered essential include but are not limited to (1) the reason the position exists is to perform that function, (2) there are a limited number of employees available among whom the performance of that job function can be distributed, and/or (3) the function is so highly specialized that the incumbent in the position is hired for his or her expertise or ability to perform that particular function.

"Reasonable accommodation" means: (1) modifications to a job application process that enable a qualified applicant with a disability to be considered for the position such applicant desires; (2) modifications to the work environment or to the manner or circumstances under which the position is customarily performed that enable a qualified individual with a disability to perform the essential functions of that position; or (3) modifications that enable the employee with a disability to enjoy equal benefits and privileges of employment as are enjoyed by other similarly situated employees without disabilities.

MEDICAL EXAMINATIONS AND INQUIRIES
41 CFR 60-741.23

As part of its employment process, this company may make inquiries into the ability of an applicant to perform job-related functions, and/or may ask an applicant to describe or demonstrate how, with or without reasonable accommodation, the applicant will be able to perform job-related functions.

Employment entrance examinations are not given unless all entering employees in the same job category are subjected to such an examination regardless of disability.

Job-related medical exams may be required of employees if they are consistent with business necessity. Inquiries may be made into the ability of employees to perform job-related functions.

If the results of such examinations are used to screen out applicants or disabled employees, it will be demonstrated that the exclusionary criteria are job-related and consistent with business necessity, and that performance of the essential job functions cannot be accomplished with reasonable accommodations as required in this part.

Information obtained regarding the medical condition or history of any applicant or employee shall be collected and maintained on separate forms and in separate medical files and treated as a confidential medical record, except that:

A manager or supervisor is to be informed regarding any restrictions on the work or duties of the applicant or employee and necessary accommodations;

Safety and health personnel are to be informed when appropriate, if the disability might require emergency treatment; and,

Authorized government officials engaged in enforcing the laws administered by the OFCCP, or enforcing the Americans with Disabilities Act shall be provided relevant information on request.

Information obtained regarding the medical condition or history of any applicant or employee shall not be used for any purpose inconsistent with this section.

AVAILABILITY OF THE AFFIRMATIVE ACTION
PROGRAM
41 CFR 60-741.40, 60-741.41

This written affirmative action program is designed solely for individuals with disabilities.

This affirmative action program will be reviewed and updated annually. Any significant changes in the program, including employees' benefits or rights, will be communicated to employees.

All employees have been informed through posting on bulletin boards of the affirmative action policy toward individuals with disabilities.

Employees who believe themselves covered by the Rehabilitation Act have been informed that they can identify themselves at any time and ask to be included in the program.

The company will also attempt to identify employees who are covered by the Act through normal employment procedures.

This facility's affirmative action program will be available for inspection by any employee or applicant upon request during regular business hours.

AFFIRMATIVE ACTION POLICY, PRACTICES AND PROCEDURES
41 CFR 60-741.44

A. EQUAL EMPLOYMENT OPPORTUNITY POLICY

41 CFR 60-741.44(a)

No employee or applicant for employment will be discriminated against because of a physical or mental disability in any position for which the employee or applicant for employment is qualified and is able to perform. Affirmative action will be taken to employ, advance in employment and otherwise treat qualified disabled individuals without discrimination based upon their physical or mental disability in all employment practices such as: hiring, recruitment, advertising, employment, upgrading, demotion or transfer, layoff or termination, rates of pay or other forms of compensation, selection for training including apprenticeship, benefits, business travel, educational opportunities, recreational activities, use of company facilities, or any conditions or privileges of employment.

B. REVIEW OF PERSONNEL PROCESSES

41 CFR 60-741.44(b)

The company ensures that its personnel processes do not stereotype disabled individuals in a manner that limits their access to all jobs for which they are qualified. The company also periodically reviews its personnel processes to determine whether its programs provide the required affirmative action for employment and advancement of qualified disabled individuals. Based upon the findings of such reviews, appropriate action and programs are implemented.

C. PHYSICAL AND MENTAL QUALIFICATIONS

41 CFR 60-741.44(c)

This facility will review all job descriptions to ensure that any job qualification requirements that tend to screen out qualified disabled individuals are job-related and are consistent with business necessity and the safe performance of the job.

D. REASONABLE ACCOMMODATION

41 CFR 60-741.44(d)

Every reasonable attempt will be made to accommodate the physical and mental limitations of a disabled employee or applicant. Consideration will be given to modification of existing physical facilities, machinery, and job duties, and in supplying physical aids as may be required and deemed financially reasonable. In the construction of new facilities, or the redesigning of facilities within existing buildings, barrier-free architectural designs will be considered. In determining the extent of accommodations, business necessity and financial cost will be considered among other factors.

E. HARASSMENT AND INTIMIDATION
41 CFR 60-741.44(e) and 41 CFR 60-741.69

The company has developed a policy and implemented procedures to provide a discrimination and harassment-free workplace and to ensure that its applicants and employees, including those with disabilities, are not harassed because of their disability status.

No individual shall be subjected to harassment, intimidation, threats, coercion or discrimination because they have engaged in or may engage in any of the following activities:

- (1) Filing a complaint;
- (2) Assisting or participating in an investigation, compliance evaluation, hearing, or any other activity related to the administration of Section 503 of the Rehabilitation Act of 1973, as amended or any other Federal, State, or local law requiring equal opportunity for disabled persons;
- (3) Opposing any act or practice made unlawful by section 503 or its implementing regulations in this part or any other Federal, State or local law requiring equal opportunity for disabled persons; or
- (4) Exercising any other right protected by section 503 or its implementing regulations in this part.

F. OUTREACH, POSITIVE RECRUITMENT, AND EXTERNAL DISSEMINATION OF POLICY
41 CFR 60-741.44(f)

This company has undertaken appropriate outreach and positive recruitment activities to ensure affirmative action for its disability program.

Recruiting and employment sources, including the state employment security agencies and state vocational rehabilitation agencies, as well as other organizations serving disabled individuals, have been informed of the company's policy regarding hiring individuals with disabilities. Also, as part of recruiting activities, recruiters maintain contact with various educational and training institutions dealing with the disabled. The company also maintains contact with appropriate social service organizations, vocational rehabilitation agencies or facilities, for such purposes as advice, technical assistance and referral of potential employees.

The company's recruitment advertising contains a statement that it is an Equal Employment Opportunity employer and, by reference, this includes individuals with disabilities.

G. INTERNAL DISSEMINATION OF POLICY
41 CFR 60-741.44(g)

The company's policy on employment of disabled individuals is periodically reviewed and disseminated.

The corporate policy statement is posted on bulletin boards along with the required government posters. The facility's policy statement includes information on complaint procedures for disabled individuals and also a statement that employees and applicants are protected from coercion, intimidation, interference or discrimination for filing a complaint or assisting in an investigation under the Rehabilitation Act.

The EEO policy is stated at employee orientation meetings and reviewed during management training programs.

Management personnel have been informed that they are expected to periodically review their compliance with personnel policies and practices to ensure that equal employment opportunity is being actively implemented and that no employee or applicant for employment suffers any form of discrimination because of a physical or mental disability.

Where available, company publications will periodically reiterate our EEO policy statement and include pictures of or news items regarding disabled employees.

Where appropriate, bargaining groups representing employees have been notified that the company is bound by the terms of Section 503 of the Rehabilitation Act and is committed to take affirmative action to employ and advance in employment qualified physically and mentally disabled individuals. The non-discrimination clause is included in the contract.

H. AUDIT AND REPORTING

41 CFR 60-741.44(h)

This company has an auditing system which measures the effectiveness of our program and the degree to which our objectives have been met; indicates the need for any remedial action; and, determines whether individuals with known disabilities have had the opportunity to participate in all company sponsored educational, training, recreational and social activities.

I. RESPONSIBILITY FOR IMPLEMENTATION

41 CFR 60-741.44(i)

With the support of senior management, the company's EEO coordinator has overall primary responsibility for implementation of the company's EEO policy and affirmative action program. All employees are responsible to cooperate with this person and act in accordance with the prescribed policies and procedures. All members of management share the responsibility and are familiar with the policy, fully support it, and apply these principles in good faith.

J. TRAINING

41 CFR 60-741.44(j)

All personnel involved in the recruitment, screening, selection, promotion, disciplinary and related processes have been carefully selected and trained to ensure elimination of bias in all personnel actions. The total selection process has been reviewed to ensure freedom from stereotyping disabled persons in a manner that might limit their access to all jobs for which they are qualified.

COMPLAINT PROCEDURES
41 CFR 60-741.61

Any disabled employee or applicant for employment may personally, or by an authorized representative, file a written complaint alleging a violation of the Act or the regulations in this part. The complaint may allege individual or class-wide violation(s). Such complaints must be filed no later than 300 days from the date of the alleged violation unless the time for filing is extended by the OFCCP for good cause shown.

Complaints may be submitted to the OFCCP, 200 Constitution Avenue, NW, Washington, DC 20210, or to any OFCCP regional, district or area office.

Internal procedures have been established at this facility to investigate complaints of alleged discrimination from disabled applicants or employees prior to filing with the OFCCP. When a complaint is known, an investigation will be conducted. At the completion of the investigation, if the complaint is valid, efforts will be made to correct the problem and reasonable accommodations made if needed. If, at the end of the investigation, the complaint is found not to be valid, the complainant will be so informed and also advised of his rights to file a complaint with the OFCCP. The complaints and related actions are kept confidential as much as practicable.

If a disabled individual files a complaint with the OFCCP alleging noncompliance with the requirements of the Act, the company will cooperate with the OFCCP in its investigation of the complaint, and provide necessary pertinent information regarding its employment practices with respect to individuals with disabilities.

Information concerning complaint procedures is available to all employees.

Complaints must be signed by complainants or authorized representatives and must contain the following information:

- i. Name and address (including telephone number) of the complainant;
- ii. Name and address of the contractor who committed the alleged violation;
- iii. The facts showing that the individual is disabled or has a history of disability or was regarded by the contractor as having a disability;
- iv. A description of the act or acts considered to be a violation, including the pertinent dates (in the case of an alleged continuing violation, the earliest and most recent date that the alleged violation occurred should be stated); and
- v. Other pertinent information available which will assist in the investigation and resolution of the complaint, including the name of any known federal agency with which the employer has contracted.

A complaint filed by an authorized representative need not identify by name the person on whose behalf it is filed. The person filing the complaint, however, shall provide the OFCCP with the name, address and telephone number of the person on whose behalf it is made, and the other information specified above. The OFCCP shall verify the authorization of such a complaint by the person on whose behalf the complaint is made. Any such person may request that the OFCCP keep his or her

identity confidential, and the OFCCP will protect the individual's confidentiality wherever that is possible given the facts and circumstances in the complaint.

Where a complaint contains incomplete information, OFCCP shall seek the needed information from the complainant. If the information is not furnished to OFCCP within 60 days of the date of such request, the case may be closed.

The Department of Labor shall institute a prompt investigation.



AFFIRMATIVE ACTION PROGRAM FOR VETERANS

Waste Services of the Bluegrass, Inc.
Company

Waste Services of the Bluegrass, Inc.
Establishment

329 West Short Street, Suite 325
Street Address

Lexington, KY 40507
City and State

Inclusive Dates of the AAP: January 1, 2014 to December 31, 2014

Program Completed by: Amy Carman, Office Manager

Telephone Number: 859-258-2301

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VETERAN CODES AND DEFINITIONS
41 CFR 60-300.2

For the purpose of implementing the company's affirmative action program for veterans, the following definitions are being used:

"Disabled Veteran" means a veteran of the U.S. military, ground, naval, or air service who is entitled to compensation (or who but for the receipt of military retired pay would be entitled to compensation) under laws administered by the Secretary of Veterans Affairs, OR a person who was discharged or released from active duty because of a service-connected disability.

"Qualified disabled veteran" means a disabled veteran who has the ability to perform the essential functions of the employment position with or without reasonable accommodation.

"Other Protected Veteran" means a veteran who served on active duty in the U.S. military, ground, naval, or air service during a war or in a campaign or expedition for which a campaign badge has been authorized.

"Armed Forces Service Medal Veteran" means any veteran who, while serving on active duty in the U.S. military, ground, naval, or air service, participated in a United States military operation for which an Armed Forces service medal was awarded pursuant to Executive Order 12985 (61 FR 1209).

"Recently Separated Veteran" means any veteran during the three-year period beginning on the date of such veteran's discharge or release from active duty from the U.S. military, ground, naval, or air service.

VETERAN CODES

- 1 - Disabled Veteran
- 2 - Other Protected Veteran
- 3 - Armed Forces Service Medal Veteran
- 4 - Recently Separated Veteran

AVAILABILITY OF THE AFFIRMATIVE ACTION
PROGRAM
41 CFR 60-300.40, 60-300.41

This facility has developed a written affirmative action program designed solely for veterans covered by the Act.

This facility will review and update its veterans affirmative action programs annually. Any significant changes in the program, including employees' benefits or rights, will be communicated to employees.

This facility's affirmative action program for veterans will be available for inspection by any employee or applicant upon request during regular business hours.

All employees of this facility have been informed through posting on bulletin boards of the company's affirmative action policy toward veterans. Employees who believe themselves covered by the Vietnam Era Veterans Readjustment Assistance Act of 1974, as amended (38 U.S.C. 4212, or VEVRAA) have been informed that they can identify themselves at any time and ask to be included in the program. The company will also attempt to identify employees who are covered by the Act through normal employment procedures. The company reserves the right to challenge an applicant or employee's statement that he or she is covered by the Act. In such case, the individual may be required to provide documentation of their eligibility under the Act.

AFFIRMATIVE ACTION POLICY, PRACTICES AND PROCEDURES
41 CFR 60-300.43-44

A. EQUAL EMPLOYMENT OPPORTUNITY POLICY
41 CFR 60-300.44 (a)

No employee or applicant for employment will be discriminated against because of status as a covered veteran in any position for which the employee or applicant for employment is qualified and is able to perform. Affirmative action will be taken to employ, advance in employment and otherwise treat covered veterans without discrimination in all employment practices such as: hiring, recruitment, advertising, employment, upgrading, demotion or transfer, layoff or termination, rates of pay or other forms of compensation, selection for training including apprenticeship, benefits, business travel, educational opportunities, recreational activities, use of company facilities, or any conditions or privileges of employment.

B. REVIEW OF PERSONNEL PROCESSES
41 CFR 60-300.44 (b)

Employment practices are reviewed periodically to determine whether its programs provide the required affirmative action for employment and advancement of qualified covered veterans. Based upon the findings of such reviews, appropriate action and programs are implemented.

Employment records are maintained to determine the availability of promotable and transferable qualified covered veterans presently employed and to determine whether their present and potential skills are being fully utilized or developed.

If there are job openings, covered veterans are processed through the regular employment procedures.

C. PHYSICAL AND MENTAL QUALIFICATIONS
41 CFR 60-300.44 (c)

This facility will periodically review all physical and mental job qualification standards to ensure that, to the extent that such standards tend to screen out qualified disabled veterans, they are job-related for the position in question and are consistent with business necessity.

D. REASONABLE ACCOMMODATION
41 CFR 60-300.44 (d)

Every reasonable attempt will be made to accommodate the physical and mental limitations of a disabled veteran or applicant. Consideration will be given to modification of existing physical facilities, machinery, and job duties, and in supplying physical aids as may be required and deemed financially reasonable. In the construction of new facilities, or the redesigning of facilities within existing buildings, barrier-free architectural designs will be considered. In determining the extent of accommodations, business necessity, and financial cost, will be considered among other factors.

E. HARASSMENT AND INTIMIDATION
41 CFR 60-300.44 (e) and 41 CFR 60-300.69

The company has developed a policy and implemented procedures to provide a discrimination and harassment-free workplace and to ensure that its applicants and employees, including veterans, are not harassed because of their veteran status.

No individual shall be subjected to harassment, intimidation, threats, coercion or discrimination because they have engaged in or may engage in any of the following activities:

- (1) Filing a complaint;
- (2) Assisting or participating in an investigation, compliance evaluation, hearing, or any other activity related to the administration of the affirmative action provisions of the Vietnam Era Veterans' Readjustment Assistance Act of 1974, as amended (VEVRAA) or any other Federal, state, or local law requiring equal opportunity for covered veterans;
- (3) Opposing any act or practice made unlawful by VEVRAA or its implementing regulations in this part or any other Federal, state or local law requiring equal opportunity for covered veterans; or
- (4) Exercising any other right protected by VEVRAA or its implementing regulations in this part.

F. OUTREACH, POSITIVE RECRUITMENT, AND EXTERNAL DISSEMINATION OF POLICY
41 CFR 60-300.44 (f)

This facility has undertaken appropriate outreach and positive recruitment activities to ensure affirmative action for covered veterans.

Recruiting and employment sources, including the state employment security agencies and state vocational rehabilitation agencies, as well as other organizations serving disabled and other covered veterans, have been informed of the company's policy regarding hiring veterans. Also, as part of recruiting activities, recruiters maintain contact with various educational and training institutions dealing with veterans. The company also maintains contact with appropriate social service organizations, vocational rehabilitation agencies or facilities, for such purposes as advice, technical assistance and referral of potential employees.

The company's recruitment advertising contains a statement that it is an Equal Employment Opportunity employer and, by reference, this includes covered veterans.

G. INTERNAL DISSEMINATION OF POLICY
41 CFR 60-300.44 (g)

The company's policy on employment of disabled and other covered veterans will be reviewed and disseminated periodically.

Where available, company publications will periodically reiterate our EEO policy statement. Management members are aware of the company's EEO policy. Management personnel have been informed that they are expected to periodically review their compliance with personnel policies and practices to ensure that equal employment opportunity is being actively implemented and that no

employee or applicant for employment suffers any form of discrimination because of being a disabled or other covered veteran.

The EEO policy is stated at employee orientation meetings and reviewed during management training programs when conducted.

The corporate policy statement is posted on bulletin boards along with the required government poster. The facility's policy statement includes information on complaint procedures for disabled and other covered veterans and also a statement that employees and applicants are protected from coercion, intimidation, interference or discrimination for filing a complaint or assisting in an investigation under the Rehabilitation Act.

Veterans will be included in employee and company publications where employees are featured.

H. AUDIT AND REPORTING SYSTEM

41 CFR 60-300.44 (h)

This company has an auditing system which measures the effectiveness of our program and the degree to which our objectives have been met; indicates the need for any remedial action; and, determines whether disabled or other covered veterans have had the opportunity to participate in all company sponsored educational, training, recreational and social activities.

I. RESPONSIBILITY FOR IMPLEMENTATION

41 CFR 60-300.44 (i)

With the support of senior management, the company's EEO coordinator has overall primary responsibility for implementation of the company's EEO policy and affirmative action program. All employees are responsible to cooperate with this person and act in accordance with the prescribed policies and procedures. All members of management share the responsibility and are familiar with the policy, fully support it, and apply these principles in good faith.

J. TRAINING

41 CFR 60-300.44 (j)

All personnel involved in the recruitment, screening, selection, promotion, disciplinary and related processes have been carefully selected and trained to ensure elimination of bias in all personnel actions. The total selection process has been reviewed to ensure freedom from stereotyping disabled or other covered veterans in a manner that might limit their access to all jobs for which they are qualified.

COMPLAINT PROCEDURES
(41 CFR 60-300.61)

Any employee or applicant for employment may personally, or by an authorized representative, file a written complaint alleging a violation of the Act or the regulations in this part. The complaint may allege individual or class-wide violation(s). Such complaints must be filed no later than 300 days from the date of the alleged violation unless the time for filing is extended by OFCCP for good cause shown.

Complaints may be submitted to the OFCCP, 200 Constitution Avenue, NW, Washington, DC 20210, or to any OFCCP regional, district, or area office. Complaints may also be submitted to the Veterans' Employment and Training Service of the Department of Labor directly, or through the Local Veterans' Employment Representative (LVER) at the local employment service office. Such parties will assist veterans in preparing complaints, promptly refer such complaints to OFCCP, and maintain a record of all complaints which they receive and forward. OFCCP shall inform the party forwarding the complaint of the progress and results of its complaint investigation. The state workforce agency shall cooperate with the Deputy Assistant Secretary in the investigation of any complaint.

Internal procedures have been established at this facility to investigate complaints of alleged discrimination from covered veterans prior to filing with the OFCCP. When a complaint is known, an investigation will be conducted. At the completion of the investigation, if the complaint is valid, efforts will be made to correct the problem and reasonable accommodations made if needed. If, at the end of the investigation, the complaint is found not to be valid, the complainant will be so informed and also advised of his/her rights to file a complaint with the OFCCP. The complaints and related actions are kept confidential.

If a veteran files a complaint with the OFCCP alleging noncompliance with the requirements of the Act, the company will cooperate with the OFCCP in its investigation of the complaint, and provide necessary pertinent information regarding its employment practices with respect to veterans.

Information concerning complaint procedures is available to all employees.

Complaints must be signed by the complainant or his or her authorized representative and must contain the following information:

- i. Name and address (including telephone number) of the complainant;
- ii. Name and address of the contractor who committed the alleged violation;
- iii. Documentation showing that the individual is a disabled veteran, recently separated veteran, other protected veteran, or Armed Forces service medal veteran;
- iv. A description of the act or acts considered to be a violation, including the pertinent dates (in the case of an alleged continuing violation, the earliest and most recent date that the alleged violation occurred should be stated); and
- v. Other pertinent information available which will assist in the investigation and resolution of the complaint, including the name of any known Federal agency with which the employer has contracted.

A complaint filed by an authorized representative need not identify by name the person on whose behalf it is filed. The person filing the complaint, however, shall provide OFCCP with the name, address and telephone number of the person on whose behalf it is made, and the other information specified above. OFCCP shall verify the authorization of such a complaint by the person on whose behalf the complaint is made. Any such person may request that OFCCP keep his or her identity confidential, and OFCCP will protect the individual's confidentiality wherever that is possible given the facts and circumstance in the complaint.

Where a complaint contains incomplete information, OFCCP shall seek the needed information from the complainant. If the information is not furnished to OFCCP within 60 days of the date of such request, the case may be closed.

The Department of Labor shall institute a prompt investigation of each complaint.



LFUCG MWDBE PARTICIPATION FORM

Bid/RFP/Quote Reference # 50-2014

The MWDBE subcontractors listed have agreed to participate on this Bid/RFP/Quote. If any substitution is made or the total value of the work is changed prior to or after the job is in progress, it is understood that those substitutions must be submitted to Central Purchasing for approval immediately.

MWDBE Company, Name, Address, Phone, Email	Work to be Performed	Total Dollar Value of the Work	% Value of Total Contract
1. SLI Contracting, Inc. 1141 Red Mile Rd Suite 201 Lexington, Ky 40504 (857) 977-6640	Hauling	\$475,599.00	15.6%
2. info@slicontracting.com			
3.			
4.			

The undersigned company representative submits the above list of MWDBE firms to be used in accomplishing the work contained in this Bid/RFP/Quote. Any misrepresentation may result in the termination of the contract and/or be subject to applicable Federal and State laws concerning false statements and false claims.

Waste Services of the Bluegrass

Company

Date

10/28/14

W. Todd Shuffo

Company Representative

Title

President/CEO

GENERAL PROVISIONS

1. Each Respondent shall comply with all Federal, State & Local regulations concerning this type of service or good.

The Respondent agrees to comply with all statutes, rules, and regulations governing safe and healthful working conditions, including the Occupational Health and Safety Act of 1970, 29 U.S.C. 650 *et. seq.*, as amended, and KRS Chapter 338. The Respondent also agrees to notify the LFUCG in writing immediately upon detection of any unsafe and/or unhealthful working conditions at the job site. The Respondent agrees to indemnify, defend and hold the LFUCG harmless from all penalties, fines or other expenses arising out of the alleged violation of said laws.

2. Failure to submit ALL forms and information required in this RFP may be grounds for disqualification.
3. Addenda: All addenda, if any, shall be considered in making the proposal, and such addenda shall be made a part of this RFP. Before submitting a proposal, it is incumbent upon each proposer to be informed as to whether any addenda have been issued, and the failure to cover in the bid any such addenda may result in disqualification of that proposal.
4. Proposal Reservations: LFUCG reserves the right to reject any or all proposals, to award in whole or part, and to waive minor immaterial defects in proposals. LFUCG may consider any alternative proposal that meets its basic needs.
5. Liability: LFUCG is not responsible for any cost incurred by a Respondent in the preparation of proposals.
6. Changes/Alterations: Respondent may change or withdraw a proposal at any time prior to the opening; however, no oral modifications will be allowed. Only letters, or other formal written requests for modifications or corrections of a previously submitted proposal which is addressed in the same manner as the proposal, and received by LFUCG prior to the scheduled closing time for receipt of proposals, will be accepted. The proposal, when opened, will then be corrected in accordance with such written request(s), provided that the written request is contained in a sealed envelope which is plainly marked "modifications of proposal".
7. Clarification of Submittal: LFUCG reserves the right to obtain clarification of any point in a bid or to obtain additional information from a Respondent.
8. Bribery Clause: By his/her signature on the bid, Respondent certifies that no employee of his/hers, any affiliate or Subcontractor, has bribed or attempted to bribe an officer or employee of the LFUCG.

9. **Additional Information:** While not necessary, the Respondent may include any product brochures, software documentation, sample reports, or other documentation that may assist LFUCG in better understanding and evaluating the Respondent's response. Additional documentation shall not serve as a substitute for other documentation which is required by this RFP to be submitted with the proposal,
10. **Ambiguity, Conflict or other Errors in RFP:** If a Respondent discovers any ambiguity, conflict, discrepancy, omission or other error in the RFP, it shall immediately notify LFUCG of such error in writing and request modification or clarification of the document if allowable by the LFUCG.
11. **Agreement to Bid Terms:** In submitting this proposal, the Respondent agrees that it has carefully examined the specifications and all provisions relating to the work to be done attached hereto and made part of this proposal. By acceptance of a Contract under this RFP, proposer states that it understands the meaning, intent and requirements of the RFP and agrees to the same. The successful Respondent shall warrant that it is familiar with and understands all provisions herein and shall warrant that it can comply with them. No additional compensation to Respondent shall be authorized for services or expenses reasonably covered under these provisions that the proposer omits from its Proposal.
12. **Cancellation:** If the services to be performed hereunder by the Respondent are not performed in an acceptable manner to the LFUCG, the LFUCG may cancel this contract for cause by providing written notice to the proposer, giving at least thirty (30) days notice of the proposed cancellation and the reasons for same. During that time period, the proposer may seek to bring the performance of services hereunder to a level that is acceptable to the LFUCG, and the LFUCG may rescind the cancellation if such action is in its best interest.

A. Termination for Cause

- (1) LFUCG may terminate a contract because of the contractor's failure to perform its contractual duties
- (2) If a contractor is determined to be in default, LFUCG shall notify the contractor of the determination in writing, and may include a specified date by which the contractor shall cure the identified deficiencies. LFUCG may proceed with termination if the contractor fails to cure the deficiencies within the specified time.
- (3) A default in performance by a contractor for which a contract may be terminated shall include, but shall not necessarily be limited to:
 - (a) Failure to perform the contract according to its terms, conditions and specifications;

- (b) Failure to make delivery within the time specified or according to a delivery schedule fixed by the contract;
- (c) Late payment or nonpayment of bills for labor, materials, supplies, or equipment furnished in connection with a contract for construction services as evidenced by mechanics' liens filed pursuant to the provisions of KRS Chapter 376, or letters of indebtedness received from creditors by the purchasing agency;
- (d) Failure to diligently advance the work under a contract for construction services;
- (e) The filing of a bankruptcy petition by or against the contractor; or
- (f) Actions that endanger the health, safety or welfare of the LFUCG or its citizens.

B. At Will Termination

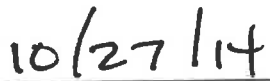
Notwithstanding the above provisions, the LFUCG may terminate this contract at will in accordance with the law upon providing thirty (30) days written notice of that intent, Payment for services or goods received prior to termination shall be made by the LFUCG provided these goods or services were provided in a manner acceptable to the LFUCG. Payment for those goods and services shall not be unreasonably withheld.

13. **Assignment of Contract:** The contractor shall not assign or subcontract any portion of the Contract without the express written consent of LFUCG. Any purported assignment or subcontract in violation hereof shall be void. It is expressly acknowledged that LFUCG shall never be required or obligated to consent to any request for assignment or subcontract; and further that such refusal to consent can be for any or no reason, fully within the sole discretion of LFUCG.
14. **No Waiver:** No failure or delay by LFUCG in exercising any right, remedy, power or privilege hereunder, nor any single or partial exercise thereof, nor the exercise of any other right, remedy, power or privilege shall operate as a waiver hereof or thereof. No failure or delay by LFUCG in exercising any right, remedy, power or privilege under or in respect of this Contract shall affect the rights, remedies, powers or privileges of LFUCG hereunder or shall operate as a waiver thereof.
15. **Authority to do Business:** The Respondent must be a duly organized and authorized to do business under the laws of Kentucky. Respondent must be in good standing and have full legal capacity to provide the services specified under this Contract. The Respondent must have all necessary right and lawful authority to enter into this Contract for the full term hereof and that proper corporate or other action has been duly taken authorizing the Respondent to enter into this Contract. The Respondent will provide LFUCG with a copy of a corporate

resolution authorizing this action and a letter from an attorney confirming that the proposer is authorized to do business in the State of Kentucky if requested. All proposals must be signed by a duly authorized officer, agent or employee of the Respondent.

16. **Governing Law:** This Contract shall be governed by and construed in accordance with the laws of the Commonwealth of Kentucky. In the event of any proceedings regarding this Contract, the Parties agree that the venue shall be the Fayette County Circuit Court or the U.S. District Court for the Eastern District of Kentucky, Lexington Division. All parties expressly consent to personal jurisdiction and venue in such Court for the limited and sole purpose of proceedings relating to this Contract or any rights or obligations arising thereunder. Service of process may be accomplished by following the procedures prescribed by law.
17. **Ability to Meet Obligations:** Respondent affirmatively states that there are no actions, suits or proceedings of any kind pending against Respondent or, to the knowledge of the Respondent, threatened against the Respondent before or by any court, governmental body or agency or other tribunal or authority which would, if adversely determined, have a materially adverse effect on the authority or ability of Respondent to perform its obligations under this Contract, or which question the legality, validity or enforceability hereof or thereof.
18. Contractor understands and agrees that its employees, agents, or subcontractors are not employees of LFUCG for any purpose whatsoever. Contractor is an independent contractor at all times during the performance of the services specified.
19. If any term or provision of this Contract shall be found to be illegal or unenforceable, the remainder of the contract shall remain in full force and such term or provision shall be deemed stricken.


Signature


Date

LAW OFFICES

McKENZIE, WOOLERY & WEBB, P. S. C.

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P. O. BOX 1554

ASHLAND, KENTUCKY 41105-1554

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JOHN W. MCKENZIE
(1898-1978)

OF COUNSEL

MICHAEL W. HOBBS
E-MAIL: mikehobbs@roadrunner.com
ROBERT L. WOOLERY, II

September 19, 2014

ATTENTION: Ms. Theresa Maynard – Buyer Senior

Lexington-Fayette Urban County Government
Room 338, Government Center
200 East Main Street
Lexington, KY 40507

Re: Waste Services of the Bluegrass, Inc.

Ms. Maynard:


We have acted as counsel to Waste Services of the Bluegrass, Inc. ("Company"), a Kentucky corporation since its inception and in that capacity have prepared and maintained the Company's corporate records.

The Company is in good standing with the Commonwealth of Kentucky Secretary of State's Office and all applicable taxing authorities. Based upon my personal knowledge, it is my opinion that the Company is fully authorized to conduct and is conducting business in the Commonwealth and has all right and authority to enter into a valid and binding agreement with Lexington-Fayette Urban County Government. It is also my opinion that Mr. W. Todd Skaggs is duly authorized to execute any contracts and take any and all other acts or actions necessary to consummate and perform same.

Should you have any questions, please feel free to contact me at your convenience.

Very truly yours,

McKENZIE, WOOLERY & WEBB, P.S.C.



John A. Webb

JAW:jma

cc: Waste Services of the Bluegrass, Inc. (email)

Enclosures: Certificate of Existence
Corporate Resolution

Waste Services of the Bluegrass, Inc.

259 West Short Street, Suite 325
Lexington, KY 40507

CORPORATE RESOLUTION

September 18, 2014

A special meeting of the Board of Directors of WASTE SERVICES OF THE BLUEGRASS, INC. was called to order by W. Todd Skaggs, who was elected Chairman of the meeting. All Directors were present, being W. Todd Skaggs. Notice of the meeting was unanimously waived. W. Todd Skaggs was elected Secretary of the meeting.

Upon motion made, seconded and unanimously approved, the Corporation **RESOLVED** that W. Todd Skaggs, President and/or Chief Executive Officer, shall have full corporate power and authority to prepare and present a bid to the Lexington-Fayette Urban County Government, RFP #50-2014 Waste Management Disposal and Transfer Station Operations, and to fully bind the Corporation as to any contract that may be awarded pursuant to same on terms he deems advisable and just, in his discretion.

There being no further business to discuss, upon motion duly made, seconded and unanimously approved, the meeting was adjourned.



W. TODD SKAGGS, CHAIRMAN,
DIRECTOR AND SECRETARY

Commonwealth of Kentucky
Alison Lundergan Grimes, Secretary of State

Alison Lundergan Grimes
Secretary of State
P. O. Box 718
Frankfort, KY 40602-0718
(502) 564-3490
<http://www.sos.ky.gov>

Certificate of Existence

Authentication number: 155227
Visit <https://app.sos.ky.gov/ftshow/certvalidate.aspx> to authenticate this certificate.

I, Alison Lundergan Grimes, Secretary of State of the Commonwealth of Kentucky, do hereby certify that according to the records in the Office of the Secretary of State,

WASTE SERVICES OF THE BLUEGRASS, INC.

is a corporation duly incorporated and existing under KRS Chapter 14A and KRS Chapter 271B, whose date of incorporation is September 22, 1997 and whose period of duration is perpetual.

I further certify that all fees and penalties owed to the Secretary of State have been paid; that Articles of Dissolution have not been filed; and that the most recent annual report required by KRS 14A.6-010 has been delivered to the Secretary of State.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my Official Seal at Frankfort, Kentucky, this 19th day of September, 2014, in the 223rd year of the Commonwealth.



Alison Lundergan Grimes
Alison Lundergan Grimes
Secretary of State
Commonwealth of Kentucky
155227/0438930



CERTIFICATE OF LIABILITY INSURANCE

WASTE-1 OP ID: JW

DATE (MM/DD/YYYY)
10/16/2014

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Insuramax, Inc. Keystone Insurers Grp 2200 Greene Way Louisville, KY 40220-4026 Chad A. Hennessey	Phone: 502-459-7500 Fax: 502-459-2615	CONTACT NAME: PHONE (A/C, No, Ext): E-MAIL ADDRESS:	FAX (A/C, No):
	INSURER(S) AFFORDING COVERAGE		NAIC #
INSURED Waste Services of the Bluegras Central KY Landfill & Central KY Hauling; Thoroughbred Disposal Co. 259 W. Short St, #325 Lexington, KY 40507-1297	INSURER A: AGCS Marine Insurance Co.		25224
	INSURER B: Great Divide Insurance Co.		17370
	INSURER C: Nautilus Insurance Company		
	INSURER D:		
	INSURER E:		

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSR	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
B	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR	X	GLP201264910	09/01/2014	09/01/2015	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 25,000 PERSONAL & ADV INJURY \$ 1,000,000
	<input checked="" type="checkbox"/> Pollution liabil GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC		SSP201266510	09/01/2014	09/01/2015	GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 Poll \$ 1mil/2mil
	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input checked="" type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS		BAP201264810	09/01/2014	09/01/2015	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
C	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE		FFX201264710	09/01/2014	09/01/2015	EACH OCCURRENCE \$ 4,000,000 AGGREGATE \$ 4,000,000
	<input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$ 10,000					
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A			WC STATUTORY LIMITS OTHER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
A	Property Section		MXI93025248	09/01/2014	09/01/2015	

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)
Certificate holder shall be an additional insured as indicated above and coverage shall be primary

CERTIFICATE HOLDER LFUCG Contractors Registration 200 E. Main Street Lexington, KY 40507	CANCELLATION LFUCG-1 SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE
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DISPOSAL FACILITIES

- The disposal facility is located in Scott County, Kentucky. The street address is 493 Double Culvert Road, Georgetown, Kentucky 40324.
- The type of facility is a Subtitle D landfill. Permitted activities include: (1) Contained Landfill, (2) CDD Landfill, and (3) Composting.
- The legal owner of the facility is Waste Services of the Bluegrass, Inc. dba Central Kentucky Landfill.
- The bidder and the legal owner of the disposal facility are one and the same.
- The operational permit reference number is SW105-00016.
- The available capacity of the landfill is 2.58M tons. We are in the process of expanding the landfill which will increase the total capacity to more than 9M tons of total capacity. This additional capacity will give us greater than 30 years of airspace at 200,000 tons per year.
- The duration for which the stated capacity is expected to be available is in excess of ten years.
- Waste Services of the Bluegrass has 2.36M tons available to service LFUCG throughout the life of the contract.
- The proposer owns the ultimate waste disposal location; therefore, there are no disposal cost impacts to LFUCG other than as explicitly stated in the bid.

October 30, 2014



850 25th Street, N.W., Suite 100
Cleveland, Tennessee 37311
(423) 303-7101
Toll Free: (800) 467-9180

Email: mail@santekenviro.com
Internet: www.santekenviro.com

Ms. Theresa Maynard, Senior Buyer
Lexington-Fayette Urban County Government
RE: RFP #50-2014 Waste Management Disposal and Transfer Station Operations

To Whom It May Concern:

Please accept this letter as written confirmation Santek Environmental of KY, LLC (Santek) is partnering with Waste Services of the Bluegrass to offer an Alternative Disposal Facility as requested in the Lexington-Fayette Urban County Government RFP #50-2014 Waste Management Disposal and Transfer Station Operations. Santek manages the Pearl Hollow Landfill for Hardin County, Kentucky and proposes the facility as an Alternative Disposal Facility as requested in the RFP.

On behalf of Hardin County government, Santek has managed the Pearl Hollow Landfill since 2008. Located in Elizabethtown, KY, the facility is permitted to accept waste from every county in Kentucky. The facility currently has more than 5.8 million cubic yards of remaining capacity which, at present tonnage levels, is 75 years of life.

Pearl Hollow Landfill can accommodate waste during the proposed operating hours stated in the RFP and is permitted to accept all of the waste streams outlined in the RFP.

As requested in the RFP, the Hardin County Landfill is identified in the Hardin County Solid Waste Management Plan.

For additional information and contact information, I have attached a Contractor Qualifications Profile, but please don't hesitate to contact me with any questions or a need for additional information.

We encourage you and your staff to visit the Pearl Hollow Landfill. I can also arrange meetings with local stakeholders who are familiar with the landfill and Santek's management agreement.

Thank you,

A handwritten signature in cursive script that reads "David Hollinshead".

David Hollinshead
Corporate Development

Handwritten initials, possibly "DS", written in cursive.

Attachments (1)



August 15, 2013

LFUCG

Division of Central Purchasing

Re: Solid Waste Disposal & Transportation Bid

To Whom It May Concern:

Commencing July 1, 2015 Big Run Landfill (BRL) agrees to serve as a backup disposal facility on behalf of Waste Services of the Bluegrass (WSB) for the above referenced bid.

BRL currently has 30 years of disposal capacity. Should you have any questions please feel free to contact me at (606) 929-9340.

Sincerely,

A handwritten signature in black ink, appearing to read "Mike Vossmer", is written over a large, light-colored oval shape.

Mike Vossmer

District Manager

Big Run Landfill

Big Run Landfill
1837 River Cities Drive
Ashland, KY 41102
Telephone: 606-929-9340

P. O. Box 5177
Ashland, KY 41105
Fax: 606-929-9342



12764 McCoy Fork Road
Walton, KY 41094
Telephone: (859) 485-4416
Fax: (859) 485-1406
www.bavarianwaste.com

Dedicated to Serving God and Country

October 10, 2013

LFUCG

Division of Central Purchasing

Re: Solid Waste Disposal & Transportation Bid

To Whom It May Concern:

Commencing July 1, 2015 Bavarian Waste Services agrees to serve as a backup disposal facility on behalf of Waste Services of the Bluegrass for the above referenced bid.

Bavarian Waste Services currently has 39 years of disposal capacity. Should you have any questions, please feel free to contact me at 859-485-4416.

Sincerely,

James Brueggemann

James Brueggemann
President

**Waste
Services
of the Bluegrass**

259 West Short Street, Suite 325, Lexington, KY 40507
Phone: (859) 258-2301 Fax: (859) 258-9073

LFUCG
200 East Main Street
Lexington, KY 40502

RFP #50-2014

To whom it may concern;

If Waste Services of the Bluegrass is the selected vendor we will submit monthly reports to the LFUCG detailing the quantity and types of waste and other materials delivered to the transfer station and the amounts received from entities outside Fayette County

In addition LFUCG shall have the right to inspect any or all of the records related to this service during normal business hours.



Todd Skaggs, President/CEO



STEVEN L. BESHEAR
GOVERNOR

LEONARD K. PETERS
SECRETARY

**ENERGY AND ENVIRONMENT CABINET
DEPARTMENT FOR ENVIRONMENTAL PROTECTION**

Division of Waste Management
200 Fair Oaks Ln
Frankfort, KY 40601
WWW.KENTUCKY.GOV

April 8, 2014

Certified No. 7011 3500 0000 7063 4274
Return Receipt Requested

Waste Services Of The Bluegrass Inc
259 West Short Street
Suite 325
Lexington, KY 40507
Attn: Greg Elkins


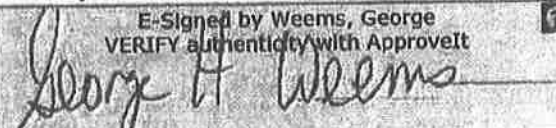
Re: Notice of Violation
AI ID: 33403
AI Name: Central KY Landfill
Activity ID: ENV20140001
Permit No.
Scott County, KY

Dear Mr. Elkins:

The Kentucky Department for Environmental Protection (DEP) has issued the enclosed Notice of Violation for violations discovered at your facility. Please review this Notice of Violation carefully to ensure that all remedial measures are completed by the specified deadlines.

Your cooperation and attention to this matter is appreciated. If you have any questions, please contact me at 502-564-3358.

Sincerely,

E-Signed by Weems, George
VERIFY authenticity with ApproveIt 


George Weems
Division of Waste Management

Enclosure

COMMONWEALTH OF KENTUCKY
Energy and Environment Cabinet
Department For Environmental Protection
Division of Waste Management

NOTICE OF VIOLATION

To: Waste Services Of The Bluegrass Inc
259 West Short Street
Suite 325
Lexington, KY 40507

AI Name: Central KY Landfill **AI ID:** 33403 **Activity ID:** ENV20140001
County: Scott
Enforcement Case ID:
Date(s) Violation(s) Observed: 03/21/2014

This is to advise that you are in violation of the provisions cited below:

1 Violation Description for Subject Item ACTV000000003SWB: Contained Landfill - Unit 1(Contained Landfill):

Recordkeeping: A quarterly report shall be submitted to the cabinet on a form approved by the cabinet no later than the 15th of the month following the end of each quarter year. The quarters shall end on March 31, June 30, September 30 and December 31 of each year. [401 KAR 47:190 Section 8(1)]

Description of Non Compliance:

The facility has not submitted a quarterly report for Fourth Quarter 2013. The report should have been submitted to the state by January 15, 2014. Quarterly reports are required to be submitted by the 15th of the first month after the quarter is over.

The required remedial measure(s), and date(s) to be completed by, are as follows:

By **April 22, 2014** send me the Fourth Quarter 2013 waste quantity report at the address at the bottom of this Notice of Violation and maintain compliance with all future quarterly report submission requirements per your permit.

2 Violation Description for Subject Item ACTV000000003SWB: Contained Landfill - Unit 1(Contained Landfill):

Recordkeeping: Not later than thirty (30) days following the last day of each calendar quarter, every owner or operator of a transfer station or municipal solid waste disposal facility shall remit to the cabinet the Environmental Remediation Fee (ERF) collected during the prior quarter, with a report stating the number of tons of waste for which the ERF was collected. [KRS 224.43-500(4)]

Description of Non Compliance:

According to the Department of Revenue and records submitted by Central Ky Landfill, the facility has not paid the ERF for Third Quarter 2013. According to Quarterly Reports submitted for that quarter the facility should have paid the fee on 24,523.89 tons of waste accepted. At \$1.75/ton the ERF total would have been \$42,916.81.

The Fourth Quarter 2013 has no quarterly report on which to base the ERF and no ERF has been submitted to the state for that period.

The ERF submitted to the state for Third Quarter 2012 was \$2,733.56 short based on a reported 19,818.38 tons of waste accepted.

There were four quarters (according to the quarterly reports) in which the facility slightly overpaid the ERF. Overall, it appears the facility is \$43,016.81 behind on ERF payments to the state through Third Quarter 2013. The required Fourth Quarter 2013 ERF is to be determined.

The required remedial measure(s), and date(s) to be completed by, are as follows:

By **April 22, 2014**, pay all late Environmental Remediation Fees for the Central KY Landfill to the Department of Revenue and send documentation of the payment(s) to the undersigned by **April 29, 2014**. Keep current with all future Environmental Remediation Fee payments to the Department of Revenue. The address for the Department of Revenue is:

**Environmental Remediation Fee
P.O. Box 429, Frankfort, KY 40602-0429**

Make checks payable to **Kentucky State Treasurer**

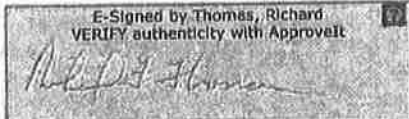
Violations of the above cited statute(s) and/or regulation(s) are subject to a civil penalty per day per violation. Violations carry civil penalties of up to \$25,000 per day per violation depending on the statutes/regulations violated. In addition, violations may be concurrently enjoined. Compliance with remedial measures and their deadlines does not provide exemption from liability for violations during the period of remediation, nor prevent additional remedial measures from being required.

If you have questions or need further information, write or call the undersigned:

Division of Waste Management
Frankfort Regional Office
200 Fair Oaks Ln
Frankfort, KY 40601
502-564-3358 (8:00 AM – 4:30 PM)
George Weems, Inspector

Issued By: 

George Weems, Inspector
Date: April 8, 2014

Issued By: 

Richard F. Thomas, Environmental Control Supervisor
Date: April 8, 2014

Certified No. 7011 3500 0000 7063 4274

Weems, George (EEC)

From: Daniels, Eric T (DOR)
Sent: Thursday, July 24, 2014 3:32 PM
To: Weems, George (EEC)
Cc: Green, Robin C (EEC); amyc@ckylandfill.com
Subject: RE: Central Ky and Thoroughbred ERF payments

For your records, this payment will not finalize till at LEAST Monday of next week (meaning is when I can see the payment posted). HOWEVER, I have a validating number for the payment of \$3,313.45 that will be applied to December 31, 2013 ERF return for account 03400040 Thoroughbred Disposal Services. Validating number 777757. Again, after this posts, let me know if I need to do a journal voucher.

Thanks,

Eric

Cc: Amy

Eric Daniels, Taxpayer Services Specialist
Excise Tax Section
Station 62
Department of Revenue
Frankfort KY 40601-2103
Phone: 502-564-9243
Fax: 502-564-3393



STEVEN L. BESHEAR
GOVERNOR

LEONARD K. PETERS
SECRETARY

ENERGY AND ENVIRONMENT CABINET
DEPARTMENT FOR ENVIRONMENTAL PROTECTION

Division of Water
200 Fair Oaks Ln 3rd Fl
Frankfort, KY 40601
www.kentucky.gov

July 22, 2014

Certified No. 7011 3500 0000 7034 3794
Return Receipt Requested

Mr. Greg Elkins
259 West Short St. Suite 325
Lexington, KY 40507

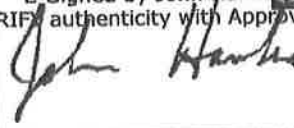
Re: Notice of Violation
AI ID: 33403
AI Name: Central KY Landfill
Activity ID: ENV20140002
Permit No. KY0104574
Scott County, KY

Dear Mr. Elkins:

The Kentucky Department for Environmental Protection (DEP) has issued the enclosed inspection report and resulting Notice of Violation for violations discovered at your facility on June 20, 2014. Please review this Notice of Violation carefully to ensure that all remedial measures are completed by the specified deadlines.

Your cooperation and attention to this matter is appreciated. If you have any questions, please contact me at 502-564-3358.

Sincerely,

E-Signed by John Hanks
RIF authenticity with Approv


Mr. John Hanks,
Environmental Inspector III
Division of Water

Enclosure

COMMONWEALTH OF KENTUCKY
ENERGY AND ENVIRONMENT CABINET
DEPARTMENT FOR ENVIRONMENTAL PROTECTION
Division of Water

NOTICE OF VIOLATION

To: Mr. Greg Elkins
259 West Short St. Suite 325
Lexington, KY 40507

AI Name: Central KY Landfill
AI ID: 33403
Activity ID: ENV20140002
Discovery ID: CIN20140003 **County:** Scott
Enforcement Case ID:
Date(s) Violation(s) Observed: 06/20/2014

This is to advise that you are in violation of the provisions cited below:

1 Violation Description for Subject Item AIOO0000033403():

Monitoring results shall be reported at the intervals specified in the permit. [40 CFR 122.41(I)(4)]. [401 KAR 5:065 Section 2(1)]

Description of Non Compliance:

The facility has failed to submit monitoring reports at intervals specified in the permit. A review of the facility's DMRs from January 2013 through April 2014 revealed numerous DMRs that were sent in late.

The remedial measure(s), and date(s) to be completed by are as follows:

The permittee must comply with all conditions of the KPDES permit. Any permit non-compliance shall constitute a violation of KRS 224, among which shall be the following remedies: Enforcement action, permit revocation, revocation and reissuance, or modification; or denial of permit renewal application. Failure to comply with the remedial measures or repeated violations of this requirement may subject you and or your company to an immediate referral to the Division of Enforcement. [401 KAR 5:065 Section 2(1)]

2 Violation Description for Subject Item AIOO0000033403():

The permittee must comply with all conditions of this permit. Any permit noncompliance constitutes a violation of the Clean Water Act and KRS 224 and is grounds for enforcement action; for permit termination, revocation and reissuance, or modification; or denial of a permit renewal application. [40 C.F.R. 122.41(a)]. [401 KAR 5:065 Section 2(1)]

Description of Non Compliance:

A review of the facility's DMRs from January 2013 through April 2014 revealed numerous parameter excursions for iron during the months of: January, February, March, and June of 2013 and also oil and grease for June of 2013. The facility has failed to comply with the terms of the permit.

The remedial measure(s), and date(s) to be completed by are as follows:

The permittee must comply with all conditions of the KPDES permit. Any permit non-compliance shall constitute a violation of KRS 224, among which shall be the following remedies: Enforcement action, permit revocation, revocation and reissuance, or modification; or denial of permit renewal application. Failure to comply with the remedial measures or repeated violations of this requirement may subject you and or your company to an immediate referral to the Division of Enforcement. [401 KAR 5:065 Section 2(1)]

3 Violation Description for Subject Item AIOO0000033403():

The permittee must comply with all conditions of this permit. Any permit noncompliance constitutes a