

ATTACHMENT 42
Recordkeeping and Reporting System
Special Waste Landfill Permit
Big Sandy Plant – Ash Pond Closure
Lawrence County, Kentucky

Semi Annual Reporting

This special waste landfill permit application is for the proposed closure of an existing fly ash pond. Record keeping and reporting for the proposed ash pond closure will follow the closure (Attachment 47) and post closure plans (Attachment 48).

Surface Water Monitoring

In accordance with 401 KAR 45:110 § 4, Paragraph 3, no additional reporting of surface water is required. The ash pond is currently being monitored and regulated under a KPDES permit. Certified copies of records and reports will be submitted rather than conducting and maintaining duplicative monitoring requirements.

Construction Monitoring

Quality Assurance / Quality Control documentation related to facility construction will be maintained and/or submitted to the cabinet pursuant to the CQC Plan in Attachment 41.