



LEGITIMATE USE APPLICATION CHECKLIST

State Form 52954 (9-21)

INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT
 Industrial Waste Compliance Section
 Office of Land Quality
 100 N. Senate Ave.
 Mail Code 66-20-1
 Indianapolis, IN 46204-2251
 Email: legitimateuse@idem.IN.gov

- Instructions:**
1. Supporting documentation includes a variety of material (See appendix A for examples.)
 2. This approval does not supersede the need for any other local, state, or federal permit that may be applicable.
 3. Each application is for one waste stream only.
 4. Each application is for one use only.
 5. Each application is for one location only.
 6. Multiple application forms may be submitted at one time.

Facility Name		Date
Business Address (number and street)		Business Telephone () -
City	County	Zip
Use Address (number and street) (if different)		
City	County	Zip
On-Site Representative		E-mail

CHECKLIST

Waste (Check one only)	Use (s) (Check one only)
<input type="checkbox"/> Asphalt Shingles <input type="checkbox"/> Ceramics <input type="checkbox"/> Contaminated Concrete/Bricks <input type="checkbox"/> Drywall <input type="checkbox"/> Glass <input type="checkbox"/> Foundry Waste <input type="checkbox"/> Contaminated Dredged Material/Sediment <input type="checkbox"/> Foundry Slag <input type="checkbox"/> Sludge <input type="checkbox"/> Contaminated Soil <input type="checkbox"/> Engineered/Treated Wood <input type="checkbox"/> Tires (whole or partial) <input type="checkbox"/> Street Sweepings/Detention Basin Cleanouts <input type="checkbox"/> Other (specify)	<input type="checkbox"/> Asphalt <input type="checkbox"/> Animal Bedding <input type="checkbox"/> Concrete <input type="checkbox"/> Structural Fill <input type="checkbox"/> Road Base <input type="checkbox"/> Road Construction, Other <input type="checkbox"/> Flowable Fill <input type="checkbox"/> Other (specify)

Source of Waste (describe in detail, list and attach any supporting documents)

Legitimate Use (describe in detail, list and attach any supporting documents)

Storage (describe in detail, list and attach any supporting documents)

Testing Conducted (Attach Results) <input type="checkbox"/> Yes <input type="checkbox"/> No	QA/QC Data Submitted <input type="checkbox"/> Yes <input type="checkbox"/> No
If no testing conducted, explain why	
Tests Conducted (list all)	

Legitimacy Justification (attach additional documentation if needed)

Permit/Registration	Permit/Registration Number
<input type="checkbox"/> Army Corps of Engineers <input type="checkbox"/> DNR Flood Way <input type="checkbox"/> IDEM, OAQ <input type="checkbox"/> IDEM, OWQ (Stormwater, Wastewater, NPDES, etc.) <input type="checkbox"/> Other (specify)	

Operational Procedures (attach additional documentation if needed)

Preparer:

I certify, under penalty of perjury as provided in IC 35-44-2-1, that to the best of my knowledge this information is true and accurate, and that I am an authorized agent of the applicant.

Name (Print)

Signature

Date (month, day, year)

Appendix A: Supplemental Information

Below are examples of the types of supporting documents that should be included in each of the above sections.

Source of Waste: Description of the process generating the waste, Description of the waste including constituents of the waste

Legitimate Use: Description of location including site map with contours (elevations) with storage and use locations noted, Timelines (when the project will begin/end), Volume of waste to be stored/used

Storage: Description of how material will be stored including storage pad, run off control, cover, litter control, fire control, size of each storage area

Testing Conducted: Any relevant testing including: environmental, field, laboratory, research and development, and/or materials testing.

Legitimacy Justification: Letter indicating someone is interested in the material, Description of how the material is suitable for the use, including any engineering characteristics such as particle size, % moisture, strength, consolidation, density, any other characteristic of the waste need to determine if material is suitable

Operational Procedures: Description of the process of material coming in and being used including handling and processing standards, leachate control, stormwater runoff, fire control, dust control, litter control, construction specifications