Completeness Checklist

Site No. ___________ County: ___________

Project Name: ___________________________ Log No. ___________

Reviewer: ___________________________ Default Date: ___________

Legend
PR Provided
AD Adequate
NA Not Applicable
EX Explanations and notes

PR AD NA EX

I. Required LPC Forms

__ __ __ __ A. Is the LPC-PA25 form included and complete?

__ __ __ __ B. Is the LPC-PA25 form signed and notarized by the owner and operator.

__ __ __ __ C. Are the Attachments A and 39(i) forms (and B and C if “yes” checked in Sections V and VI, respectively) included and are the 39(i) forms signed and notarized?

__ __ __ __ D. Is proof that the public notice LPC-PA26 forms have been mailed included?

__ __ __ __ E. Is the Certification of Authenticity form included and signed?

II. Site Location

__ __ __ __ A. Site Location map provided.

__ __ __ __ B. Facility plan map provided.

III. Narrative

__ __ __ __ A. Load checking plan provided.

__ __ __ __ B. Surface water control plan provided.

__ __ __ __ C. Closure and post-closure care plans provided.

__ __ __ __ D. Narrative description of the facility

__ __ __ __ E. Proof of property ownership