

Clean Construction and Demolition Debris Checklist

LEGEND

- PR:** Provided
- AD:** Adequate
- NA:** Not Applicable
- EX:** Explanations and notes at the end of form. *An explanation should be given for any item not marked Provided.*

PR AD NA EX

SITE IDENTIFICATION

- | PR | AD | NA | EX | |
|----|----|----|----|---|
| — | — | — | — | A. Owner Name, Address, and Phone Number – 1100.303(a) |
| — | — | — | — | B. Operator Name, Address, and Phone Number – 1100.303(a) |
| — | — | — | — | C. Duly Authorized Agents of the Owner – 1100.303(a) |
| — | — | — | — | D. Duly Authorized Agents of the Operator – 1100.303(a) |
| — | — | — | — | E. Notarized Signatures of the Owner and Operator or of their
Duly Authorized Agents with an Affidavit – 1100.303(b) |
| — | — | — | — | F. Proof of Property Ownership – 1100.307 |
| — | — | — | — | G. Certification of the owner’s or operator’s prior experience in
regards to the provisions of Section 39(i) of the Act – 1100.307 |
| — | — | — | — | H. Certification of previous activities at the site in regards to the
provisions of Section 39(i-5) of the Act – 1100.307 |
| — | — | — | — | I. Certifications from both the owner and operator that the Agency
will be notified within 7 days after any changes in ownership –
1100.307 |

PUBLIC NOTIFICATION

- | PR | AD | NA | EX | |
|----|----|----|----|--|
| — | — | — | — | LPC-PA26 Forms documenting that the Public Notice Letters have
been mailed – 1100.302 |

SITE LOCATION MAP

- — — — A. United States Geological Survey (USGS) quadrangle map of the area from the 7½ minute series (topographic), which shows the following information – 1100.304
- — — — B. The site boundary, the facility boundary, and all adjacent property, extending at least 1000 meters (3300 feet) beyond the facility boundary – 1100.304(a)
- — — — C. All surface waters – 1100.304(b)
- — — — D. All potable water wells within 1000 meters of the facility boundaries – 1100.304(c)
- — — — E. All potable water setback zones established pursuant to Section 14.2 or 14.3 of the Act. – 1100.304(d)
- — — — F. All wellhead protection areas pursuant to Section 1428 of the Safe Water Drinking Act (SWDA) – 1100.304(e)
- — — — G. Any sole-source aquifer designated by the United States Environmental Protection Agency pursuant to the Section 1424(e) of SWDA – 1100.304(e)
- — — — H. All main service corridors, transportation routes, and access roads to the facility – 1100.304(f)

FACILITY PLANS

- — — — A. A map (or maps) showing the details of the entire facility on a scale no smaller than 1 inch = 200 feet with appropriate contour intervals, delineating all physical features, and including, but not limited to, the remaining items listed in this section – 1100.305, 1100.305(a)
- — — — B. All permanent structures and roads within the facility – 1100.305(a)
- — — — C. The boundaries, both above and below ground level, of the facility and all units included in the facility. – 1100.305(b)

- — — — D. The topographic contours of the CCDD unit both before filling and after filling is complete, showing that CCDD will be placed no higher than the highest point of elevation existing prior to the filling immediately adjacent to the fill area. – Section 3160(b) of the Act
Note to reviewer: the review notes should elaborate on this item by identifying: 1) the map(s) that provide this information, 2) the highest point of elevation existing prior to the filling immediately adjacent to the fill area, and 3) the highest elevation that CCDD will be allowed to be placed by this permit.
- — — — E. All roads entering and exiting the facility – 1100.305(c)
- — — — F. Devices for controlling access to the facility – 1100.305(d)

NARRATIVE DESCRIPTION OF THE FACILITY

A written description of the facility operating standards, as set forth in 35 IAC 1100.204, should be provided by the applicant, including but not limited to, the provisions listed below, as well as the load checking program as set forth in 35 IAC 1100.205 and the annual revision of the site map as required by 35 IAC 1100.203

- — — — A. A description of the load checking program demonstrating how the owner or operator will comply with all the requirements of 35 IAC 1100.205 Load Checking – 1100.306(a)
- — — — B. A description of the CCDD being used as fill – 1100.306(a)
- — — — C. The types of CCDD expected in each unit – 1100.306(b)
- — — — D. An estimate of the maximum capacity of each unit [in cubic yards] – 1100.306(b)
- — — — E. An estimate of the rate at which CCDD is to be placed in each unit [in cubic yards per day] – 1100.306(b)
- — — — F. The estimated density of the CCDD [in tons per cubic yard] – 1100.306(c)
- — — — G. The length of time each unit will receive CCDD – 1100.306(d)

PR AD NA EX

- — — — H. A description of all equipment to be used at the facility for complying with the facility permit, the Act, and Board regulations – 1100.306(e)
- — — — I. A description of salvaging, if any, to be conducted at the facility including but not limited to, a description of all salvage facilities, and a description of how the owner or operator will comply with 35 IAC 1100.206 Salvaging – 1100.306(f)
- — — — J. A boundary control plan describing how the owner or operator will comply with the requirements of 35 IAC 1100.207 Boundary Control – 1100.306(g)
- — — — K. A maintenance plan describing how the owner or operator will comply with 35 IAC 1100.204(c) and 35 IAC 1100.204(e) – 1100.306(h)
- — — — L. An air quality plan describing the methods for controlling dust in compliance with 35 IAC 1100.204(f) – 1100.306(i)
- — — — M. A noise control plan describing the methods for controlling noise in compliance with 35 IAC 1100.204(g) – 1100.306(j)
- — — — N. A transportation plan that includes all existing and planned roads in the facility that will be used during the operation of the facility, the size and type of such roads, and the frequency with which they will be used. – 1100.306(k)
- — — — O. A statement that annual revisions of the facility map will be submitted in accordance with 35 IAC 1100.203

SURFACE WATER CONTROL

- — — — A. A copy of any approved National Pollutant Discharge Elimination System (NPDES) permit issued pursuant to 35 IAC 309 to discharge runoff from all filled areas of the facility, or a copy of any such NPDES permit application if an NPDES Permit is pending – 1100.308(a)

PR AD NA EX

- — — — B. A map showing the location of all surface water control structures at the facility – 1100.308(b)
- — — — C. A plan that demonstrates compliance with 35 IAC 1100.202, including but not limited to the following: – 1100.308

 - — — — 1. Surface water control structures must be operated until final cover is in place and vegetation /cover has been established [202(a)(2)]
 - — — — 2. Runoff from unfilled areas must be diverted around filled areas to the greatest extent practical [202(b)(1)]
 - — — — 3. Diversion facilities must prevent runoff from the 10-year, 24-hour precipitation event from entering filled areas [202(b)(2)]
 - — — — 4. Runoff from unfilled areas that mixes with runoff from filled areas must be handled as runoff from filled areas and be subject to the site’s NPDES permit [202(b)(3)]
 - — — — 5. The design flow velocities of diversion structures must comply with 35 IAC 1100.202(b)(4)

CLOSURE PLAN

- — — — A. Maps showing the contours of the proposed final topography (after placement of the final cover) of all filled areas and with scales no smaller than 1 inch = 200 feet – 1100.309(a)
- — — — B. Schedules for the temporary suspension of CCDD filling, in compliance with 35 IAC 1100.208(a)(1)(B) and 35 IAC 1100.208(a)(2), which shall include, at a minimum: - 1100.309(e), 1100.309(b)

 - — — — 1. Total time required to suspend operations
 - — — — 2. Time schedules for steps required to suspend operations which will allow tracking of the progress of suspension of operations

PR AD NA EX

- — — — 3. Steps the owner or operator will take to prevent threats to human health and the environment in compliance with 35 IAC 1100.208(a)(2)(B) – 1100.309(b)
- — — — C. Schedules for site closure at the end of its intended operating life, in compliance with 35 IAC 1100.208(b), which shall include, at a minimum: - 1100.309(c), 1100.309(e)
 - — — — 1. Total time required for site closure
 - — — — 2. Time schedules for steps necessary to close the facility, which will allow tracking of the progress of site closure
- — — — D. An estimate of the expected year of closure – 1100.309(d)
- — — — E. A description of the final cover, including but not limited to: - 1100.309(g)
 - — — — 1. The material to be used as the final cover
 - — — — 2. How the final cover will be applied and spread
 - — — — 3. The types of vegetation to be planted in compliance with 35 IAC 1100.208(b)(2)(D)
 - — — — 4. The types of roads or structures to be built
- — — — F. All additional information needed to show compliance with 35 IAC 1100.208, including but not limited to: – 1100.309(f)
 - — — — 1. That the construction of drainage ways and swales will safely pass the runoff from the 100-year, 24-hour precipitation event without scouring or erosion – *Applicant must provide details of the event*
 - — — — 2. That the final facility configuration is constructed to minimize erosion

POSTCLOSURE MAINTENANCE PLAN

The applicant must submit a post-closure maintenance plan showing compliance with the requirements of 35 IAC 1100.209, including but not limited to the remaining items listed in this section – 1100.310

PR AD NA EX

- — — — A. A description of the planned uses of the property during the post-closure period, demonstrating that any disturbance of the final cover will not increase the potential threat to human health or the environment – 1100.310
- — — — B. The owner or operator must remove all equipment or structures not necessary for the post-closure land use, unless otherwise authorized by the Agency permit [1100.209(a)]
- — — — C. The operator shall conduct a quarterly inspection of all surfaces during closure, and for a minimum of one year after closure [1100.209(b)(1)]
- — — — D. All rills, gullies, and crevices six inches or deeper identified in the inspection must be filled. Areas identified by the owner, operator, or the Agency as particularly susceptible to erosion must be re-contoured [1100.209(b)(2)]
- — — — E. All eroded and scoured drainage channels must be repaired and lining material must be replaced if necessary [1100.209(b)(3)]
- — — — F. All holes and depressions created by settling must be filled and re-contoured so as to prevent standing water [1100.209(b)(4)]
- — — — G. All reworked surfaces, and areas with failed or eroded vegetation in excess of 100 square feet cumulatively, must be re-vegetated in accordance with the approved closure plan for the facility [1100.209(b)(5)]

EXPLANATIONS, NOTES, & COMMENTS

PR AD NA EX
