

Completeness Checklist for CCDD SM Applications

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 CCDD Modification form included and complete?

— — — — B. Is the CCDD Modification form signed by the owner and operator and notarized?

— — — — C. Is the Certification of Authenticity form included and signed?

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

II. Optional Forms

— — — — A. If the application is requesting a change in the owner and/or operator, is the LPC-661 form included and complete?

— — — — B. If a transfer of O/O is occurring, are the LPC-25, Attachment A, and 39(i) forms for the new owner(s)/operator(s) and/or persons with signature authority included and complete?

— — — — C. If the application is for certification of closure, is the Affidavit for Certification of Closure of a CCDD Fill Site included and complete?

— — — — D. If the application is for certification of completion of post-closure care, is the Affidavit for Certification of Post-closure Care of CCDD Fill Site included and complete?

If any forms are missing or incomplete, send out an incompleteness letter within 30 days!