

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 |