



FINAL CLOSURE PLAN: *Completeness Review Checklist*

CalRecycle 174 (Revised 11/16)

Site:

Objective of Technical Review:

To determine if the work elements specified in the Final Closure and Postclosure Maintenance Plans meet California Code of Regulations Title 27, Division 2, Chapter 3, Subchapter 5, Article 2 technical requirements and determine if plans are of adequate detail to produce a detailed cost estimate for disbursement of financial assurance funds.

REVIEW CHECKLIST

Final Closure Plan Contents §21800

Check to ensure completeness.

- Dated and signed professional certification
- Table of contents
- Site description
 - Site acreage
 - Closure date
 - Waste types description
 - Surrounding land uses
- Maps (location/land-use, topographic, environmental monitoring, security)
- Drawings (design details)
- Final Cover
 - Final cover design description
 - Slope stability and seismic analyses report
 - Final Grading and Drainage Plans
 - Project-specific Construction Quality Assurance Plan
 - Water and wind erosion analyses Report
 - Hydrological information
- Gas and leachate monitoring and control
 - Gas monitoring system description Exempt
 - Gas control system description
 - Leachate monitoring and collection system description N/A
- Closure procedures and tentative schedule
 - Closure commencement date
 - On site structures removal procedures description
 - Signs Installation
 - Tentative construction implementation schedule

Financial assurance and closure funding section

Final closure cost estimate

Construction health and safety plan

Emergency notification list

CEQA Compliance (CEQA standards)

Reference materials

Final Postclosure Maintenance Plan Contents §21830

Proposed Land Use Description

Emergency Response Plan

Revegetation Plan

Plant species list

Vegetation maintenance procedure description

Irrigation plan (if applicable)

Final Cover Maintenance Plan

Inspection procedures

Inspection frequency

Notification procedures

Repair procedures

Final cover repair procedures

Drainage collection system maintenance and repair procedures

Settlement monitoring plan

Surveying monument locations

Surveying frequency

Landfill Gas Monitoring Plan

N/A

Parameter list

Monitoring frequency

Monitoring equipment and procedures description

Groundwater Monitoring Plan

N/A

Parameter list

Monitoring procedures description

Monitoring frequency

Leachate Monitoring Plan

Parameter List

Monitoring procedures description

Monitoring Frequency

N/A

Postclosure maintenance funding section

Final postclosure maintenance cost estimate