



# Preliminary Closure Plan: *Completeness Review Checklist*

CalRecycle 176 (Revised 11/16)

Site:

## *Objective of Technical Review:*

To determine if the work elements specified in the Preliminary 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**

### *Preliminary Closure Plan Contents §21790*

Check to ensure completeness.

- Dated and signed professional certification
- Table of contents
- Site description
  - Site acreage
  - Estimated Closure date
  - Waste types description
  - Surrounding land uses
- Maps (location, topographic, environmental monitoring)
- Final Cover
  - Final cover design description
  - Cover Soil Availability Evaluation
  - Anticipated Grading and Drainage Plans
  - Construction Quality Assurance Plan Outline
- Hydrological information
- Gas and leachate monitoring and control
  - Existing and proposed gas monitoring system description     Exempt
  - Existing Gas control system description     N/A
  - Leachate monitoring and collection system description     N/A
- Anticipated closure procedures and tentative schedule
  - On site structures removal procedures description
  - Signs Installation
  - Tentative construction implementation schedule
- Financial assurance and closure funding section
- Preliminary closure cost estimate

Tentative construction health and safety plan

Reference materials

*Preliminary Postclosure Maintenance Plan Contents §21825*

Proposed Land Use Description

Revegetation Plan

Proposed plant species list

Vegetation maintenance procedure description

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

Tentative surveying monument locations

Surveying frequency

Tentative 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

N/A

Parameter List

Monitoring procedures description

Monitoring Frequency

Postclosure maintenance funding section

Initial postclosure maintenance cost estimate