

POST-CLOSURE PLAN REVIEW FORM

Created: September 2005

Last Updated: October 2005

Facility Name		Reviewer / District Office	
Facility ID Number		Date Review of Plan Completed	
Date of Plan		Date Reviewed by Closure Coordinator	
Plan is: New, Amended, Revised		Date Reviewed by DDAGW (if applicable)	

This Post-Closure Plan Review Form is #		of		forms completed in the review of this post-closure plan.
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Relevant Guidance Document Closure Plan Review Guidance for RCRA Facilities - OEPA/DHWM -<http://epa.ohio.gov/portals/32/pdf/2008CPRG.pdf>

	YES	NO	N/A	Page #	Notes - NOD Comment #
I. General [See questions for OAC rule references]					
A) Facility Permit Status:					
Part A?					
Part B?					
Unpermitted Treatment, Storage, and Disposal Facility?					
B) Type of Post-Closure activities:					
Full?					
Partial? If yes, list the other regulated units remaining (unclosed) at the facility in the Notes.					
C) Does the submitted plan describe post-closure activities for more than one unit? If yes, a separate post-closure plan review form shall be completed for each individual unit.					
D) Was the plan submitted with the permit application? [3745-55-18, 3745-66-18]					

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E) If no, was it submitted within 90 days from the determination that the unit had to be closed as a landfill? [3745-55-18, 3745-66-18] If no, an NOV should have been sent to the facility.					
F) Was the closure and post-closure plan submitted together? [3745-50-40(D)(5), 3745-50-44(A)(13), 3745-66-18(F)] If yes, the public notice must address both.					
II. Description of Facility and Unit in Post-closure [3745-50-44(C)(14), 3745-66-21(A)(1)]					
A) Is a description of the type of industry and size of the facility included? If yes, please include in the Notes.					
B) Is a description of the reason the facility is in post-closure care included in the plan? If yes, please include in the Notes.					
C) Does the plan include a description of the unit and where it is located on the facility? If yes, include information in the Notes.					
D) Does the plan include information on the size and construction specifications of the unit? If yes, include information in the Notes.					
E) Does the plan include information as to when the unit was operated and when it was/will be closed? If yes, include information in the Notes.					
F) Does the plan include the type and quantities of wastes that were managed in the unit? If yes, include in the Notes.					
G) Has/will all waste been removed during the closure? If yes, why is a post-closure plan needed? Please include information in the Notes.					

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H) Does the plan include a ground water monitoring plan? If no, include reasons in the notes. If yes, fill out the ground water PRF.					
I) Does the plan require ground water corrective action activities? If yes, the ground water monitoring PRF should be completed, if it hasn't been completed please include reasons in the Notes.					
III. Map of Facility [3745-50-(C)(14), 3745-66-21(A)(1)]					
A) Does the plan include a topographic and/or county map including a north arrow?					
B) Does the plan include a detailed facility map showing the location of each of the hazardous waste management units, including a north arrow, location of wells, scale, and legend?					
IV. Maintenance and Monitoring [See questions for OAC rule references]					
A) Does the plan indicate the post-closure activities will continue for a 30 year period? If no, please include reasons in the Notes. [3745-55-17(A), 3745-66-17(A)]					
B) Does the plan detail the frequency of the maintenance activities and how they will ensure the integrity of the cap and final cover or other containment systems? Include information in the Notes section. [3745-55-18(B)(2), 3745-66-18(C)(2)]					
C) Does the plan detail the frequency of the maintenance activities and how they will ensure the function of the monitoring equipment? Include information in the Notes section. [3745-55-18(B)(2), 3745-66-18(C)(2)]					

Post-Closure Plan Review Form

Facility - _____

Page 4

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D) Does the plan include a semiannual inspection schedule which includes actions to be taken when a problem is found? Include information in the Notes section. [3745-55-18 (B)(1), 3745-66-18(C)(1)]					
1) Does the plan include monitoring of the leachate collection system?					
2) Does the plan include information on leachate removal and management?					
3) Does the plan include inspection points for the surface integrity and vegetation?					
4) Does the plan include an inspection for surface drainage especially from areas where ponding tends to occur like the tow? If yes, are regrading steps outlined if it would be needed?					
E) Does the plan include the use of a log book or some other method of keeping records of activity on site?					
E) Does the plan include a design with access roads? If no, include information as to why not.					
F) Has the director decided to use alternate requirements as stated in OAC 3745-55-18(B)(4)?					
1) If yes, does the plan include those alternate requirements or a reference to an enforceable document with the requirements? [3745-55-18(B)(4), 3745-66-18(C)(5)]					
G) Does the plan include the name, address and contact information of the person/office to contact about the unit during the post-closure care period? [3745-55-18(B)(3), 3745-66-18(C)(3)]					

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V. Certification [See questions for OAC rule reference]					
A) Does the post-closure plan indicate that the certification will include the wording found in OAC rule 3745-50-42(D)?					
B) Does the plan include an intention to submit a post-closure certification within 60 days after the completion of post-closure? [3745-55-20, 3745-66-20]					
C) Does the plan state what documentation will be submitted with the post-closure certification? If yes, please include in the Notes. [3745-55-20, 3745-66-20]					
VI. Financial Assurance Documentation [3745-55-40, 3745-66-40]					
A) Was a post-closure cost estimate submitted to Central Office or included with this closure plan submittal?					
B) If yes, has it been reviewed and is it adequate?					