

Name of Facility _____

PTI Application # _____

**PTI REVIEW CHECKLIST
(SOLID WASTE TRANSFER FACILITY)**

OAC 3745-27-21 PARAGRAPH	INFORMATION/CRITERIA	Meets	Doesn't Meet	See Attach,
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BACKGROUND CHECK

(A)(4)(a)	Submit disclosure statement			
APPROVAL CRITERIA 27-22(G): Meets disclosure statement requirements				

DETAILED ENGINEERING PLAN COVER SHEET

(B)(1)(a)	Name of the solid waste transfer facility _____			
(B)(1)(b)	Precise geographic location, boundaries, etc.			
(B)(1)(c)	Name and address of the applicant and the operator			
APPROVAL CRITERIA 27-22(E): Compliance history of applicant/operator				
(B)(1)(d)	Name and address of the land owner(s) _____			
(B)(1)(e)	Name and address of the person who prepared the plans			

PLAN DRAWINGS (Items within 500 feet)

(B)(2)(b)	Summary of the site environs and explanation of how the facility will meet criteria for permit approval			
(B)(2)(c)	All existing domiciles			
APPROVAL CRITERIA 27-22(K): Waste handling areas are not within 250 feet of a domicile				
(B)(2)(d)	The limits of the regulatory floodplain _____			
APPROVAL CRITERIA 27-22(C): Waste handling areas of the facility are not within a regulatory floodplain				
(B)(2)(e)	National park or recreation areas, etc.			
APPROVAL CRITERIA 27-22(I): Facility not located in any of the above areas, or on any property that lies within national park or recreation area that has not been acquired or is not administered by USDI.				
(B)(2)(f)	State nature preserves, state wildlife areas, etc.			
APPROVAL CRITERIA 27-22(J): The waste handling areas are not located within 500 feet of any of the above				
(B)(2)(g)	The owner(s) and lessee(s) corresponding to the property			

OAC 3745-27-21 PARAGRAPH	INFORMATION/CRITERIA	Meets	Doesn't Meet	See Attach.
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PLAN DRAWING (Items within 250 feet)

(B)(3)	<p>Location of all existing or proposed waste handling areas and layout of leachate management system.</p> <p>APPROVAL CRITERIA 27-22(D): The waste handling areas of the facility are not located within 200 feet of any surface waters of the state, defined in OAC 3745-1-02 as:</p> <p>all streams, lakes, reservoirs, ponds, marshes, wetlands or other waterways which are situated wholly or partially within the boundaries of the state, except those private waters which do not combine or effect a junction with natural surface or underground waters. Waters defined as sewerage system, treatment works or disposal system in section 6111.01 of the Revised Code are not included.</p> <p>APPROVAL CRITERIA 27-22(M): Adequate leachate management facilities conveyance and storage structures must be monitored and inspected if required by Director; storage tanks and other leachate handling areas must have spill containment; storage structures must have sufficient capacity to allow proper facility operation.</p>			
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NARRATIVE DESCRIPTION/INFORMATION (Summary)

(C)(1)	<p>Description of how the waste handling area floor will meet criteria for permit approval by the director specified in OAC 3745-27-22</p> <p>APPROVAL CRITERIA 27-22(L): Waste handling floor must prevent infiltration and unauthorized leachate discharge; must allow wet or dry cleanup; must be sloped to direct leachate to collection points within the leachate management system and not allow ponding of leachate; must be designed to withstand operational forces; must be accessible for visible crack inspection; must be constructed of repairable materials.</p>			
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NARRATIVE DESCRIPTION/INFORMATION (Operational discussion - informational purposes)

(C)(2)	<p>Any variance or exemption requests</p> <p>APPROVAL CRITERIA ORC 3734.02(A): Applications for variances shall contain such detail plans, specifications, and information regarding objectives, procedures, controls, and other pertinent data as the director may require. The director shall grant a variance only if the applicant demonstrates to the director's satisfaction that construction and operation of the solid waste facility in the manner allowed by the variance and any terms or conditions imposed as part of the variance will not create a nuisance or a hazard to the public health or safety or the environment.</p>			
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OAC 3745-27-21 PARAGRAPH	INFORMATION/CRITERIA	Meets	Doesn't Meet	See Attach.
	<p>APPROVAL CRITERIA ORC 3734.02(G): The director, by order, may exempt any person generating, collecting, storing, treating, disposing of, or transporting solid wastes or hazardous waste, or processing solid wastes that consist of scrap tires, in such quantities or under such circumstances that, in the determination of the director, are unlikely to adversely affect the public health or safety or the environment from any requirement to obtain a registration certificate, permit, or license or comply with the manifest system or other requirements of this chapter,</p>			
	NARRATIVE DESCRIPTION/INFORMATION (Written plans - contingency plans detailing, emergency procedures for:)			
(C)(3)(a)	Discovery of unauthorized waste			
(C)(3)(b)	Fire, explosion, and spills			
(C)(3)(c)	Equipment failure			
(C)(3)(d)	Handling, removal and disposal of solid wastes, notification of solid waste management district, and notification of service area should the transfer facility become unavailable for any reason			
	NARRATIVE DESCRIPTION/INFORMATION (Written plans - final closure plan enclosed)			
(C)(4)	Financial assurance information and executed final closure financial assurance instrument (Must include closure cost estimates AND executed final closure financial assurance instrument).			
	APPROVAL CRITERIA 27-22(G): Financial assurance instrument which meets criteria of OAC 3745-27-1 5 must be executed.			
	NARRATIVE DESCRIPTION/INFORMATION (Notification letters)			
(C)(5)(a)(i)	Local governments			
(C)(5)(a)(ii)	Solid waste management district			
(C)(5)(a)(iii)	Any easement holders			
(C)(5)(a)(iv)	Local zoning authority			
(C)(5)(a)(v)	Any bordering park system administrator			
(C)(5)(a)(vi)	Any bordering conservancy district administrator			
(C)(5)(a)(vii)	Local fire department			
(C)(5)(a)(viii)	Division of Air Pollution Control and the Division of Water Pollution Control			
	NARRATIVE DESCRIPTION/INFORMATION (Other information)			
(C)(5)(b)	Letters of acknowledgment from owners of all parcels of land to be used for the facility			
(C)(5)(c)	Notarized statement of truth and accuracy			
	ADDITIONAL APPROVAL CRITERIA			
APPROVAL CRITERIA 27-22(A):	Facility will be capable of operating in compliance with ORC 3734, 3704, and 6111.			
APPROVAL CRITERIA 27-22(B):	Facility will be capable of construction, operation, and closure in accordance with OAC 3745-27 and the terms and conditions of the permit.			