



ADMINISTRATIVE COMPLETENESS CHECKLIST SOLID WASTE PERMIT MODIFICATION REQUEST (MAJOR OR MINOR)

Indicate Page#(s) Found	The following items must be included to be deemed administratively complete. To facilitate timely review and avoid the necessity for requests of additional information, please complete and include this checklist with application request.
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_____ **Five paper copies of the application submitted (If the facility is located in Calcasieu Parish, submit six (6) copies; if the facility is located in two parishes, submit seven (7) copies.)**

LAC 33:VII.517.A.1.a

_____ **Summary of the details of the proposed modification**

LAC 33:VII.517.A.1 (See Section 2.G of the application form)

_____ **Application form(s) - check all Types that apply (Must complete at least Sections 1-9)**

LAC 33:VII.517.A.1.a

I / II landfill III C&D/woodwaste landfill I / II surface impoundment
 I-A / II-A processing III separation and woodwaste processing III composting

<http://deq.louisiana.gov/resources/category/solid-waste?y=1900&keyword=application>

_____ **Proof of Publication of intent to submit application (must be within 45 days of submission of application) in both the official state journal and a major local newspaper of general circulation. (Only if this is a Major Modification)**

LAC 33:VII.513.B.7 (see Attachment 1 of the application form)

_____ **Application review fee**

- For Type I, I-A, II, and II-A facilities, see LAC 33:VII.1501.C for the current fee amount OR
 For Mandatory Modifications, see LAC 33:VII.1501.C for the current fee amount OR
 For Type III facilities, see LAC 33:VII.1501.D for the current fee amount

_____ **Local Zoning (Does not apply to: minor modifications; Type I facilities who are not accepting waste from off-site; major modifications, if there is no physical expansion; closure permit modifications; and Type I-A and/or Type II-A facilities.)**

LAC 33:VII.513.B.2 (see Section 3 and Attachment 3 of the application form)

_____ **Information required by LAC 33:I.1701**

LAC 33:I.1701.C (see Section 6.A of the application form)

LAC 33:I.1701.D.1 (see Section 6.C and Attachment 4 of the application form)

LAC 33:I.1701.D.2 (see Section 6.B of the application form)

<http://www.sos.la.gov/Pages/default.aspx>

_____ **Capacity Evaluation (Does not apply to: minor modifications; Type I facilities who are not accepting waste from off-site; major modifications, if there is no physical expansion; closure permit modifications; and Type I-A and/or Type II-A facilities.)**

LAC 33:VII.513.B.1 (see Attachment 56 of the application form. The document in the attachment should show proof of prior submittal to the LDEQ; i.e., it should be date/time stamped.)

Environmental impact statement – Responses to “I.T. questions” (Only if this is a Major Modification)
LAC 33:VII.519.B.9 (See Attachment 57 of the application form)