

**Inert Waste Landfill Checklist for Complete Solid Waste Handling Permit Application  
For Use by EPD**

<i>Criteria</i>	<b>Yes</b>	<b>No</b>	<b>N/A</b>
1. <i>Application for Solid Waste Handling Permit and Request for Site Suitability</i> is complete including signature and notarization. [Rule 391-3-4-.02(8)]			
2. Written verification from the local governing authority stating that the facility complies with local zoning and land use ordinances, if any. [O.C.G.A. 12-8-24(g)]			
3. Site Suitability Report prepared in accordance with <i>Inert Landfill Site Suitability Criteria Guidance and Checklist</i> and with Rule 391-3-4-.05.			
4. Site Limitations issued by EPD.			
5. Written verification that proposed solid waste handling facility is consistent with the local or regional solid waste management plan, as described in O.C.G.A. 12-8-31.1. [O.C.G.A. 12-8-24(g)]			
6. Written verification that the host jurisdiction and the jurisdictions generating the solid waste can demonstrate that they are actively involved in and have a strategy for meeting the statewide goal of waste reduction or the equivalent for out-of-state jurisdictions. [O.C.G.A. 12-8-24(g)]			
7. If disposal facility is a regional solid waste management authority facility, documentation that all jurisdictions are part of a local or regional solid waste management plan. [O.C.G.A. 12-8-24(h)]			
8. Disposal facility is greater than 5,708 yards of a site in Georgia designated as a National Historic Site. [O.C.G.A. 12-8-25.1]			
9. Design and Operation Plan prepared in accordance with Site Limitations, Solid Waste Management Rules, Solid Waste Management Act, and <i>Inert Landfill Design and Operation Plan Supplemental Data for Solid Waste Handling Permit</i> .			
10. Methane Monitoring Plan prepared in accordance with requirements in Rule 391-3-4-.07(4)(c)4 or variance request demonstrates that no organic component of the inert waste stream has been accepted or will be accepted in the future. [Rule 391-3-4-.07(4)(c)4]			
11. Financial responsibility provided for in permit application. [O.C.G.A. 12-8-27.2]			
12. If application contains any information relating to secret processes, devices, or methods of manufacture or production, or quantities and sources of recovered materials being privately processed, information is clearly marked as confidential and placed in a confidential file. [O.C.G.A. 12-8-29.2]			
13. Documentation that the governing authority of the county or municipality in which the facility shall be located has held a public hearing, at least two weeks prior to issuance of any permit. [O.C.G.A. 12-8-24(d)]			
a) Public hearing notice advertised in newspaper of general circulation serving the county or counties in which the proposed activity will be conducted at least 30 days prior to hearing.			
b) Notice posted at proposed site.			
c) Typed copy of the hearing transcript submitted.			
14. Reaffirmation by the governmental authority prior to permit issuance that the proposed site complies with local zoning or land use ordinances, if any. [Rule 391-3-4-.05(1)(a)]			