

PART I GENERAL PERMIT APPLICATION REVIEW CHECKLIST

PAGE 1 OF 3

FACILITY _____
 EPA ID NUMBER _____ PATS NUMBER _____
 TYPE OF APPLICATION _____

SUBMITTAL DATE	REVIEWER
1. _____	_____
2. _____	_____
3. _____	_____

PAGE / P'GRAPH	REVIEW ITEM	REFERENCE	COMPLETE? Y/N OR N/A	COMMENTS
	General.			
	a. Required no. of copies, with original signatures and seal.	62-730.220(3)		
	b. Standard 3-ring or D-ring binder.	62-730.220(11)		
	c. Headers with revision number, page number and date on each page of the application.	62-730.220(11)		
	d. Formatted same as application instructions.			
	e. Index page for certifications	62-730.220(11)		
	f. Notice to local governments.	62-730.220(11)		
	Part I- General.			
	A-1 Type Of Facility.	270.13(A)		
	A-2 Type Of Application.	270.13(G)		
	A-3 Revision Number.			
	A-4 Date Operation Began.	270.13(G)		
	A-5 Facility Name.	270.13(B)		
	A-6 ID Number.	264.11		
	A-7 Facility Location.	270.13(B)		
	A-8 Facility Mailing Address.	270.13(B)		
	A-9 Facility Contact.			
	• Name			
	• Address			
	• Title			
	• Phone			
	A-10 Operator(s).	270.13(d)		
	• Name			
	• Phone			
	A-11 Operator(s) Address.	270.13(d)		

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PAGE / P'GRAPH	REVIEW ITEM	REFERENCE	COMPLETE? Y/N OR N/A	COMMENTS
	A-12 Facility Owner's. <ul style="list-style-type: none"> • Name • Phone 	270.13(e)		
	A-13 Facility Owner's Address.	270.13(e)		
	A-14 Legal Structure.	270.13(d)		
	A-15 County-State Registration.	270.13(d)		
	A-16 State of Incorporation.	270.13(d)		
	A-17 Partners/Owners. <ul style="list-style-type: none"> • Name • Address 	270.13(d)		
	A-18 Site Ownership Status. <ul style="list-style-type: none"> • Land Owner's Name • Land Owner's Address 	270.13(e)		
	A-19 Engineer. <ul style="list-style-type: none"> • Name • Registration Number • Address • Association 	62-730.220(9)		
	A-20 Geologist. <ul style="list-style-type: none"> • Name • Registration Number • Address • Association 	62-730.220(10)		
	A-21 Indian Lands.	270.13(f)		
	A-22 Existing Environmental Permits. <ul style="list-style-type: none"> • NPDES • UIC • RCRA • PSD • Others 	270.13(k)		

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	B-1 Facility Location. <ul style="list-style-type: none"> • County • Nearest Community • Latitude/Longitude • Section/Township/Range • UTM Number 	270.13(b)		
	B-2 Area of Facility Site.			
	B-3 Scale Drawing. <ul style="list-style-type: none"> • Photographs 	270.13(h)		
	B-4 Map. <ul style="list-style-type: none"> • One mile beyond property line • Outline of facility • Location of existing and proposed intake and discharge structures • Hazardous waste treatment, storage, and disposal facilities • Underground injection wells • Springs, rivers, and other surface water bodies • Drinking water wells 	270.13(l)		
	B-5 Flood Plain.			
	C-1 Zoning.			
	C-2 Zoning Changes.			
	C-3 Present Land.			
	D-1 Waste Generated On-Site. <ul style="list-style-type: none"> • SIC Codes 	270.13(c)		
	D-2 Description of Operation. <ul style="list-style-type: none"> • A general description of the facility. Include the nature of the business. Off-site facilities should identify the types of industry served. On-site facilities should briefly describe the process(es) involved in the generation of hazardous waste. 	270.13(i)&(m) 270.14(b)(1)		
	D-3 Process - Codes and Design Capacities. <ul style="list-style-type: none"> • Process Codes • Process Capacity • Waste Code • Unit of measure • Annual Amount 	270.13(i) & (j)		