

NON-TITLE V PERMIT APPLICATION CHECKLIST

<p align="center">APPLICATION REVIEW GENERAL CHECKLIST AIR QUALITY DIVISION</p> <p align="center">OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY</p>	Facility Name: _____ Facility ID No: _____ ODEQ Permit No: _____ Reference No: _____ Application Type: _____ Date: _____	40 CFR 270 OAC 252-100 Form 1
Administrative Reviewer: _____ Start Date: _____ Completion Date: _____ Technical Reviewer: _____ Start Date: _____ Completion Date: _____ Issuance Deadline: _____		Shaded Areas For DEQ Use Only

ITEM #	FEDERAL REGULATIONS 40 CFR'S	STATE REGULATIONS OAC 252:100's	GENERAL DESCRIPTION	INFO LOCATION	ADMIN. COMPLETE YES/NO/NA	TECHNICALLY COMPLETE YES/NO/NA	REMARKS
1		None	Date Submitted				
2		100-7-15 (b)(1)	Industry				
3		002-15-40, 41, 42	Permit Type				
4		100-7-3 (b)	Fees				
5		None	Form 884				
6		100-7-15 (b)(1)	Company Name				
7		100-7-15 (b)(1)	Contact				
8		100-7-15 (b)(1)	Mailing Address				
9		100-7-15 (b)(1)	City, State, Zip				
10		100-7-15 (b)(1)	Phone				
11		100-7-15 (b)(1)	Fax				
12		100-7-15 (b)(1)	Consultant Name				
13		100-7-15 (b)(1)	Contact				
14		100-7-15 (b)(1)	Mailing Address				
15		100-7-15 (b)(1)	City, State, Zip				
16		100-7-15 (b)(1)	Phone				
17		100-7-15 (b)(1)	Fax				
18		100-7-15 (b)(1)	Facility Name				
19		100-7-15 (b)(1)	Section Township Range				
20		100-7-15 (b)(1)	County				
21		100-7-15 (b)(1)	Nearest Town				
22		100-7-15 (b)(1)	Driving Directions				
23		100-7-15 (b)(1)	Contact				
24		100-7-15 (b)(1)	Physical Address				
25		100-7-15 (b)(1)	Mailing Address				
26		100-7-15 (b)(1)	City, State, Zip				
27		100-7-15 (b)(1)	Phone				
28		100-7-15 (b)(1)	Fax				
29		100-7-15 (b)(1)	Number of Processes (products)				
30		100-7-15 (b)(1)	Process Description				

31		100-7-18(b)(1)(A)	Date Operations Began (DOB)				
32		None	Data Form (hard/soft)				
33		002-15-30 (b)(1)	# of Copies of Applications				
34		002-15-30 (b) (3)	Landowner Affidavit				
35		None	All Existing Permit #				
36		100-7-15 (b)(1)	Emission Data				
37		None	Sample of Emissions Calculations (Methods of Calculation)				
38		None	Summary Table of All Criteria Pollutant Emissions (in lb/hr and TPY)				
39		None	Summary Table of All Hazardous Air Pollutant Emissions (in lb/hr and TPY)				
40		100-6-50 (e)	Supplement/Corrected Information/ Application				
41		100-7-18-(b)(1)(B)	Revision to the Installation/ Construction				
42		100-7-18-(b)(2)	Emission Test Data for Issuing Operating Permit				
43		100-7-15(b)(1)(A)	BACT Determinations				
44		100-7-15(b)(1)(B)	Modeling				
45		100-7-15(b)(1)(C)	Sampling Equipment Info.				
46		002-15-30 (d)(1)	Compliance Schedule				
47		002-15-31 (c)	Published Notice of Filing				
48		002-15-31 (f)	Published Notice of Draft Permit				
49		002-15-31 (g)	Published Notice of Public Meeting				
50		100-6-50 (b)	Signature and Certification by Responsible Official				