**ILLINOIS ENVIRONMENTAL PROTECTION AGENCY**

**RCRA STANDARDIZED PERMIT APPLICATION**

**COMPLETENESS & TECHNICAL EVALUATION CHECKLIST**

|  |  |  |  |
| --- | --- | --- | --- |
| **Facility Name:** |  | **Date application received:** |  |
| **Log No.** |  | **Revision No:** |  |
| **State ID No.** |  | **Reviewer:** |  |
| **USEPA No.** |  | **Review Dates:** |  |

|  | **Section** | **Complete**  **(Y/N)** | **Technically**  **Adequate**  **(Y/N)** | **Location** | **Comments** |
| --- | --- | --- | --- | --- | --- |
| A | FORMS, CERTIFICATIONS, CONFIDENTIALITY | XX |  |  |  |
| **A.1** | **Forms & General Information** | XX |  |  |  |
| A.1.1 | BOL Form LPC-PA23 |  |  |  |  |
| A.1.2 | Part A Form |  |  |  |  |
| A.1.3 | General Information | XX |  |  |  |
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| A.1.3.2 | Owner information |  |  |  |  |
| A.1.3.3 | Operator information |  |  |  |  |
| A.1.3.4 | Latitude & longitude |  |  |  |  |
| A.1.3.5 | Nature of business |  |  |  |  |
| A.1.3.6 | Activities that require a RCRA permit |  |  |  |  |
| A.1.3.7 | SIC Codes |  |  |  |  |
| A.1.3.8 | Descriptions of wastes, estimated quantities, descriptions of processes |  |  |  |  |
| A.1.3.9 | Description of storage / treatment & design capacities of units |  |  |  |  |
| A.1.3.10 | Description of hazardous debris |  |  |  |  |
| A.1.3.11 | New or existing facility, first or revised application |  |  |  |  |
| A.1.3.12 | Scale drawing of facility |  |  |  |  |
| A.1.3.13 | Photographs of facility |  |  |  |  |
| A.1.3.14 | Topographic Map |  |  |  |  |
| A.1.3.15 | Listing of all permits |  |  |  |  |
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| A.2.2 | Documentation of Off-Site Ownership |  |  |  |  |
| A.2.3 | 39(i) Certification |  |  |  |  |
| A.2.4 | Certification of Authenticity |  |  |  |  |
| **A.3** | **Public Disclosure Exemption Claims and Trade Secret Claims** | XX |  |  |  |
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| A.3.2 | Trade Secrets Claims |  |  |  |  |
| A.3.3 | Exempt, or Exempt In-Part Data Claims |  |  |  |  |
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| B.1.4 | Documentation of Public Notice of Repositories |  |  |  |  |
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| B.2.3 | Content of Pre-application Meeting Notice |  |  |  |  |
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| C.1.1.2 | Structural or Engineering Study |  |  |  |  |
| C.1.1.3 | Procedures to Remove Waste |  |  |  |  |
| C.1.2 | Existing Facilities not in Compliance with Floodplain Requirements |  |  |  |  |
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| D.4.1.4 | Discussion of each SWMU |  |  |  |  |
| D.4.1.5 | Groundwater Monitoring Information (include applicable portions of Section E in RCRA Decision Guide) |  |  |  |  |
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| D.4.2.3 | Discussion of each SWMU |  |  |  |  |
| D.4.2.4 | Groundwater Monitoring Information (include applicable portions of Section E in RCRA Decision Guide) |  |  |  |  |
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