

Applicability Determination Review

Completeness Checklist

Air Quality Permit Program

Doc Type: Permitting Checklist

| Facility name: | | | | DQ No.: | |
|---|-----------------------------------|-------|-------------------------|-----------------------|--|
| AQ Facility ID No.: | AQ File No | .: | Date re | eceived (mm/dd/yyyy): | |
| Date review completed (mm/dd/yyyy): | | | Reviewer's in | nitials: | |
| Tier I Review | | | | | |
| The Permit Document Coordinator will return an applicability determination request if missing any of the following: | | | | | |
| Form SCP-01 or signatu | re | • Che | eck for appropriate fee | | |
| Tier II Review | | | | | |
| Completed Form CH-16 included | ☐ Yes | □ N | No – Request is incomp | lete | |
| Completed Form CH-GI-01 included | ☐ Yes | | No – Request is incomp | lete | |
| Reviewer's comments: | | | | | |
| If both forms are present and filled out, the applicability determination request is considered complete. | | | | | |
| MPCA Reviewer: If you return an applicability determination request as incomplete, within the Delta Permit Tracking Detail Screen (DQ) Comments field, enter all appropriate codes that apply (with no spaces within each code, separating each applicable code with a comma). For example "CToP21, CToP23". | | | | | |
| Codes: | | | | | |
| CToP21 Missing/improper sig | gnatures | | | | |
| CToP22 Missing/incorrect ap | - · · · · · · · · · · · · · · · · | | | | |
| CToP23 Missing required ap | 2 -4 | | | | |
| CToP24 Incomplete information on required application forms, checklists, components, and/or supporting documents | | | | | |
| CToP25 Technically inadequate application forms, components, and/or supporting documents | | | | | |