



Type 3 General Permit Checklist

Name of Permittee:		Date NOI Received:	
Name of Facility:		Inventory Number:	
Today's Date:		Reviewer:	

REQUIREMENTS		Meets Requirements			REMARKS
		YES	NO	N/A	
Notice of Intent to Discharge A.A.C. R18-9-A301.B.2					
a	The name, address, and telephone number of the applicant				
b	The email address of the applicant				
c	The name, address, and telephone number of a contact person familiar with the operation of the facility				
d	The name, position, address, and telephone number of the owner or operator of the facility who has overall responsibility for compliance with the permit				
e	The legal description of the discharge areas, including the latitude and longitude coordinates (County Assessors office or equivalent)				
f	A Narrative description of the facility including expected dates of operation, rate and volume of discharge				
g	A listing of any other federal or state environmental permits issued for or needed by the facility				
h	A signature on the Notice of Intent to Discharge certification statement.				
Supplemental Notice of Intent to Discharge A.A.C. R18-9-D301.B, -D302.B, -D303.B, -D304.B, -D305, -D306.B, -D307.B					
	The Applicant has submitted the applicable Supplemental NOI for the specific Type 3 General Permit under review.				
Design Requirements A.A.C. R18-9-D301.C, -D302.C, -D303.C, -D304.C, -D305.C, -D306.C, -D307.C					
	The Applicant has submitted the applicable design information for the specific Type 3 General Permit under review.				
Applicable Fee (A.A.C. R19-14--108)					

COMMENTS: