

## ADMINISTRATIVE COMPLETENESS CHECKLIST HAZARDOUS WASTE CLASS 3 PERMIT MODIFICATION

| Indicate | The following items must be included to be deemed administratively complete.  |
|----------|---|
| Page#(s) | To facilitate timely review and avoid the necessity for requests of additional  |
| Found    | information, please complete and include this checklist with application request.   |
|          | <b>Application fee review worksheet (fees are paid when draft permit issued)</b><br>LAC 33 Part V 5109; 5111  |
|          | Description of exact change to be made<br>LAC 33 Part V 321.C.3.a.i   |
|          | <b>Explanation of why the modification is needed</b><br>LAC 33 Part V 321.C.3.a.iii   |
|          | <b>Applicable information as required (Check with Permit Writer)</b><br>LAC 33 Part V 321.C.3.a.iv  |
|          | <b>Permittee must include_Notification of the Class 3 Modification to the mailing list, local government</b> (LAC 33:V.717.A.1.b) and published notice in major local paper (LAC 33:V.321.C.3.b) within 7 days before or after the date of submission of the mod request. Public notice must include a 60-day comment period. |
|          | Permittee must submit proof of the placement of a copy of the permit modification in each applicable local library (LAC 33: V.321. C.3.c) (Calcasieu Parish has 2 libraries)  |
|          | <b>Permittee must hold a public meeting summary (LAC 33: V.321.C.3.d)</b><br>The permittee must hold a public meeting no earlier than 15 days after the publication of the notice in LAC 33:V.321.C.3.b and no later than 15 days before the close of the 60-day comment period.  |
|          | Five copies of the modification needed (Calcasieu Parish = 6 copies b/c 2 libraries)<br>[1 EDMS, 3 WPD, 1or 2 for Calcasieu Parish –permit writer or designated staff - delivers copy to<br>each library)<br>LAC 33 Part V 303.0  |
|          | Completed 1701 addendum<br>LAC 33 Part I 1701<br>https://www.deq.louisiana.gov/assets/docs/Forms/PDF-1701-Addendum-06.pdf   |
|          | Proof of registration with the Louisiana Secretary of State<br>(if needed for 1701 addendum)<br>LAC 33 Part I 1701<br>http://www.sos.la.gov   |
|          | <b>Environment Assessment Statement ("I.T. questions")</b><br>Addressing items in La <i>R. S. 2018.B.(1) -(3).</i>  |