## **Final Review Checklist - Permiting Rules**

[2. RULE.INTEGRITY.REVIEW](http://deqsps/programs/rulemaking/aq/ppu/docs/4-Public%20Notice/2.%20RULE.INTEGRITY.REVIEW.docx)

| Completed | Task | Notes |
| --- | --- | --- |
| **Rule verification and edits** To date – 117 comments | | |
| 🞎 | New rule numbers are available | Pre-approved  Need to revalidate when list is correct |
| 🞎 | Redline/Strikethourgh based on latest compilation | Inpractacal to perform due to size of rulemaking and number of amendments |
| 🞎 | Compared history in proposed rules to compilation | Checking history - in progress – on page 50 of 2 linked above |
| 🞎 | Rule units comply with Procedural Rules – Administrative Rules Unit | On page 185 of 2 linked above  Corrections  Section # missing or out of sequence  Units out of sequence |
| 🞎 | References to rule units meet DEQ guidelines |  |
| 🞎 | Citations and document references in rule text are accurate and current | Inpractacal to perform due to size of rulemaking and number of amendments |
| 🞎 | Tables and table references meet DEQ guidelines |  |
| 🞎 | Statutory authorities citations in rule are accurate and align with notice/staff report/SOS online filing |  |
| 🞎 | Statutes implemented citations in rule are accurate and align with notice/staff report/SOS online filing |  |
| 🞎 | Accuracy and sufficiency of SIP Notes |  |
| 🞎 | Appropriate use and accuracy of rule Notes |  |
| 🞎 | Minor edits | See 2 linked above  Punctuation & spaces – 1st round, 42 corrections |
| **Public document edits** | | |
| 🞎 | Meets DEQ and Associated Press style guides, spelling, grammar, active voice |  |
| 🞎 | Balanced, professional tone, documents are clear and meet plain English requirements |  |
| 🞎 | Consistent use of terms |  |
| 🞎 | Format standard met, format supports information conveyed |  |
| 🞎 | Includes recent document enhancements |  |
| 🞎 | Rules listed in Notice (SOS submittal) match Proposed Rules | 1st round complete  ADOPT –  Strikethrough indicate amendment:  340-202-0225  340-222-0046  340-222-0048  340-222-0051  340-224-0025  340-224-0520  AMEND  340-200-0025 (missing from proposed rule)  340-209-0070 is a repeal (listed in both locations)  REPEAL |
| **Other** | | |
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