

NPDES Permit Processing Checklist

1. Complete data worksheet _____
2. Review application for completeness _____
3. Draft deficiency letter, as applicable _____
4. Review supplementary information and make determination of completeness _____
5. Application deemed complete _____
6. Coordinate information with planning branch, as required _____
7. Conduct detailed technical review of application and all supporting data _____
8. Complete permit worksheet _____
9. New flow Yes Q=_____MGD No _____
10. Current Fee Code _____
11. New Current Fee Code and amount _____

Q = _____ MGD

| Permit Fee Code | Description | Annual Fee | Reg. 9 Section |
|-----------------|--|--|---|
| A | Minors <u>with</u> toxic or priority pollutants | 200 + (21500 x MGD) Maximum = \$15,000 | 403(C)(2) |
| B | Minors <u>without</u> toxic or priority pollutants | 200 + (5600 x MGD) Maximum = \$10,000 | 403(c)(1) |
| C | Non-contact cooling water (including non-major power plants) and non-contaminated storm water discharges | 200 + (700 x MGD) Maximum = \$10,000 | 403(c)(3) |
| J | Non-Municipal Majors with MRAT of 100 or greater | \$15,000 | 403(A)(1) |
| K | Non-Municipal Majors with MRAT of less than 100 | \$11,000 | 403(A)(2) |
| L | Discretionary Majors | See K above | 403(A)(3) |
| M | Major Municipals | \$5,000 +(900 x (MGD-1)) | 403(B) |
| O | Modification: Major Facilities: Major Modification Minor Modification Minor Facilities: Major Modification Minor Modification Non-contact cooling water Major Modification Minor Modification Variable Discharge | \$5000 \$1000 A or B above Lowest A or B above or \$1000 C above Lowest C above or \$1000 \$ 300 | 403(A),(B) 403 (A),(B) 403(C) 403 (C) 403(C)(3)(a) 403(C)(3)(b) 403(C)(5) |
| P | Variable Discharge (i.e., storm water and land clearing not elsewhere addressed, sand & gravel, mining, etc.) | \$300 | 403(C)(5) |

| | | | | |
|-----------------------------------|------------------------|----------|----------------|----------|
| PERMIT NAME | El Dorado Chemical Co. | | | |
| PERMIT NUMBER | AR00 00752 | | | |
| | DATE DUE | INITIALS | DATE INITIALED | RETURNED |
| ADMINISTRATIVE ASSISTANT | | SA | 10-11-04 | |
| REVIEWING ENGINEER <i>Loretta</i> | | LR | 7/21/05 | |
| BIOMONITORING REVIEWER | | | | |
| PRETREATMENT REVIEWER | | | | |
| SLUDGE REVIEWER | | | | |
| OTHERS AS REQUIRED () | | | | |
| ADMINISTRATIVE ASSISTANT | | SA | 12-9-05 | |
| PERMITS SECTION CHIEF | | | | |
| ENFORCEMENT | | | | |
| PCS REVIEWER | | | | |
| CHIEF | | | | |
| ADMINISTRATIVE ASSISTANT (Fee) | | | | |
| SECRETARY | | | | |

NEW PERMIT RENEWAL MODIFICATION
 MAY AFFECT WATER OF ANOTHER STATE: Yes State LA No
 MAJOR MINOR POWER PLANT
 EPA SUBMITTAL REQUIRED? Yes No N/A
 EPA REVIEW REQUIRED? Yes No N/A

REMARKS: _____

NPDES PERMIT PROCESSING CHECKLIST

(Attach to Route Slip)

Permit No. 00752

Permit SIC _____

Name El Dorado Chem. Co.

Permit Action: New Mod Renewal (Circle One)

| <u>Action</u> | <u>Initials</u> |
|---|---|
| <u>10-11-04</u> Application Received <u>10/11/04</u> Logged & File Established <u>10/11/04</u> Coded to PCS | <u>SA</u> |
| _____ Application Reviewed for Completion _____ Deficiency Letter Sent | _____ |
| _____ Application Complete _____ Coded to PCS _____ Copies Sent to: | _____ |
| | COE BSFW G & FC EPA Historical Society Health Department |
| _____ Draft Permit Prepared Draft Permit to EPA (if applicable) _____ Comments Received _____ Draft Permit Modified | _____ |
| _____ Public Notice Issued _____ Public Notice & Draft Permit to: COE | _____ |
| | BSFW G& FC Historical Society Health Department |
| _____ Public Notice to Newspaper _____ Public Notice to Mailing List _____ Coded to PCS | _____ _____ _____ |
| _____ Public Hearing (if required) | _____ |
| _____ Final Determination _____ Issue _____ Deny _____ Copy of Determination to: | _____ |
| | Applicant Interested Parties EPA |
| _____ Response to Comments to Interested Parties Public Notice (if required) Permit Issued | _____ _____ _____ |

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3. Draft deficiency letter, as applicable _____
4. Review supplementary information and make determination of completeness _____
5. Application deemed complete _____
6. Coordinate information with planning branch, as required _____
7. Conduct detailed technical review of application and all supporting data _____
8. Complete permit worksheet _____
9. Proof of Application _____
10. Complete fee invoice form _____ *N/A*
11. Current Fee Code _____ *J*

Q = _____ MGD

| Permit Fee Code | Description | Annual Fee | Reg. 9 Section |
|-----------------|--|--|---|
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| | | | | |
|--|------------------------|-----------|----------------|----------|
| PERMIT NAME | El Dorado Chemical Co. | | | |
| PERMIT NUMBER | AR00 00752 | | | |
| | DATE DUE | INITIALS | DATE INITIALED | RETURNED |
| ADMINISTRATIVE ASSISTANT | | <i>ES</i> | 6-11-04 | |
| REVIEWING ENGINEER <i>LORETTA</i> | | | | |
| BIOMONITORING REVIEWER | | <i>SL</i> | 7-7-04 | |
| PRETREATMENT REVIEWER | | | | |
| SLUDGE REVIEWER | | | | |
| OTHERS AS REQUIRED () | | | | |
| ADMINISTRATIVE ASSISTANT | | | | |
| PERMITS SECTION CHIEF | | | | |
| ENFORCEMENT CHIEF | | | | |
| PCS REVIEWER | | | | |
| REVIEWING ENGINEER/PERMITS SECTION CHIEF | | | | |
| ASSISTANT CHIEF | | | | |
| CHIEF | | | | |
| SECRETARY | | | | |
| FILE NAME | E: | | | |

NEW PERMIT RENEWAL MODIFICATION
 MAY AFFECT WATER OF ANOTHER STATE: Yes State No
 MAJOR MINOR POWER PLANT
 EPA SUBMITTAL REQUIRED? Yes No
 EPA REVIEW REQUIRED? Yes No

REMARKS: _____

NPDES PERMIT PROCESSING CHECKLIST

(Attach to Route Slip)

Permit No. AR000752

Permit SIC _____

Name El Dorado Chemical Co.

Permit Action: New Mod Renewal (Circle One)

| <u>Date</u> | <u>Action</u> | <u>Initials</u> |
|----------------|---|--------------------|
| <u>6/11/04</u> | Application Received | |
| | <u>6/11/04</u> Logged & File Established | <u>[Signature]</u> |
| | <u>6/11/04</u> Coded to PCS | <u>[Signature]</u> |
| _____ | Application Reviewed for Completion | |
| | _____ Deficiency Letter Sent | _____ |
| _____ | Application Complete | |
| | _____ Coded to PCS | _____ |
| | _____ Copies Sent to | _____ |
| | COE | _____ |
| | BSFW | _____ |
| | G&FC | _____ |
| | EPA | _____ |
| | Historical Society | _____ |
| | Health Department | _____ |
| _____ | Draft Permit Prepared | |
| _____ | Draft Permit to EPA (if applicable) | |
| | _____ Comments Received | _____ |
| | _____ Draft Permit Modified | _____ |
| _____ | Public Notice Issued | |
| | _____ Public Notice & Draft Permit to: COE | _____ |
| | BSFW | _____ |
| | G&FC | _____ |
| | Historical Society | _____ |
| | Health Department | _____ |
| | _____ Public Notice to Newspaper | _____ |
| | _____ Public Notice to Mailing List | _____ |
| | _____ Coded to PCS | _____ |
| _____ | Public Hearing (If Required) | _____ |
| _____ | Final Determination | |
| | _____ Issue | _____ |
| | _____ Deny | _____ |
| | _____ Copy to Determination to | _____ |
| | Applicant | _____ |
| | Interested Parties | _____ |
| | EPA | _____ |
| _____ | Response to Comments to Interested Parties | _____ |
| _____ | Public Notice (If Required) | _____ |
| _____ | Permit Issued | _____ |