

Date:

PERMIT NUMBER:	AR0000752	Name:	EDCC
A A	Issue Deficiency Letter (Code to PCS)	Initials	Date
	Issue Completeness Letter (Files moved to E Drive)		
	Reviewer:	Due Date:	

ENGINEER

New Renewal Modification Revoke & Reissue Construction

Major Minor

MAY AFFECT WATER OF ANOTHER STATE? Yes (State) No

POTW EPA Checklist? Yes No N/A Date On E Drive?

Industrial MRAT Points? EPA Checklist? Yes No N/A Date

Check Legal Name in Secretary of States Website and Print? Date N/A

303(d) List: Yes No TMDL: Yes No

Current Flow: MGD Fee Code? New Flow: MGD Fee Code?

Invoice Request Sent? Yes No Date N/A

Financial Assurance? Requested Date Received Date N/A

WQMP Information Required? Yes No Date Requested: 11-23-15

Site Visit? Yes No Date

PERMIT ROUTING	1 st Review		2 nd Review	
	Initials	Date	Initials	Date
DRAFT PERMIT PREPARED	LR	10/25/10		
WHOLE EFFLUENT TOXICITY (W/in 3 days)	VB	11/9/10	VB	11/12/15
PRETREATMENT (W/in 3 days)				
LAND APPLICATION (W/in 3 days)				
OTHERS AS REQUIRED (Peer Review)	EG	9/28/15		
ENGINEER				
ENGINEER SUPERVISOR	KAF	11/23/10	CSM	2/12/14
BRANCH MANAGER				
ASSISTANT CHIEF				
CHIEF				
SECRETARY				
PERMIT CODING				
PCS (Enforcement)				

REMARKS:

208 Review requested 11-23-15. Completed 12-14-15. SB

PERMIT NUMBER and NAME AR0000752 El Dorado Chem. Co.
 New _____ Renewal Modification _____
 Major Minor _____ MART Points: _____ SIC Code _____ NAICS Code _____
 EPA SUBMITTAL REQUIRED? Yes No _____ 303(d) List: Yes NO _____
 MAY AFFECT WATER OF ANOTHER STATE? Yes (State LA) No _____

REVIEWER: <u>Loretta</u>	DATE DUE	INITIALS	DATE INITIALED	RETURNED DATE
Issue Deficiency Letter				
Issue Completeness Letter (Complete County and receiving Stream) (w/in 30 days from rec. date)		<u>UR</u>	<u>1/2/07</u>	<u>UR 9/15/09</u>
WQMP Information Requested		<u>UR</u>		
Site Visit Conducted? (Yes) or No		<u>UR</u>	<u>9/19/07</u>	
Current Flow _____ MGD/Fee Code _____				
New Flow _____ MGD/Fee Code _____				
Mod. Fee Code _____ ("0" Code or N/A)				
Draft Permit Prepared (w/in 60 days of expiration date)		<u>UR</u>	<u>6/30/08</u>	<u>/</u>
BIOMONITORING		<u>UR</u>	<u>7/10/08</u>	
PRETREATMENT <u>N/A</u>				
LAND APPLICATION <u>N/A</u>				
OTHERS AS REQUIRED (<u>N/A</u>)				
PERMIT CODING (w/in 2 days)				
ENGINEER SUPERVISOR (w/in 21 days)		<u>KAF</u>	<u>7/21/08</u>	<u>2nd KAF 9/24/08</u>
PERMITS SECTION CHIEF				
PCS REVIEWER				
CHIEF				

REMARKS: _____