| PERNIT NUMBER:       A       A       Date         A       Issue Deficiency Letter (Code to PCS)       Initials       Date         A       Issue Completeness Letter (Files moved to E Drive)       Reviewer:       Due Date:         Reviewer:       Due Date:       No       Reviewer:         Major       Minor       Reviewer:       Due Date:         May AFFECT WATER OF ANOTHER STATE?       Yes       No       No         POTW       EPA Checklist?       Yes       No       N/A         POTW       EPA Checklist?       Yes       No       N/A       Date         G       Industrial       MRAT Points?       EPA Checklist?       Yes       No       N/A       Date         B303(d) List:       Yes       No       Date       N/A       Date       Invoice Request Sent? Yes       No       Date Requested:       I/-123-15         Site Visit?       Yes       No       Date       Initials       Date       If evicw       If evicw         PERMIT ROUTING       1 <sup>14</sup> Review       2 <sup>14</sup> Review       If evicw       If evicw </th <th></th> <th></th> <th></th> <th>Date:</th> <th></th> <th></th>  |   |   |   | Date:   |  |                |
|--|---|---|---|---|--|----------------|
| A       Issue Deficiency Letter (Code to PCS)         Issue Completeness Letter (Files moved to E Drive)       Due Date:         Reviewer:       Due Date:         New   | PERM  | IT NUMBER: A RCCCC75'2  | Name:   | E DCC   |  | ····           |
| A       Issue Completeness Letter (Files moved to E Drive)         Reviewer:       Due Date:         NewRenewalModificationRevoke & ReissueConstruction  |   |   | ]]  | nitials   | ]  | Date           |
| Name Comparison String (in its instruction is 12 m/m)         Due Date:         New  |   | ssue Deficiency Letter (Code to PCS)  |   |   |  |                |
| New       Renewal       Modification       Revoke & Reissue       Construction         Major       Minor       Minor       Major       Minor         MAY AFFECT WATER OF ANOTHER STATE? Yes       (State       )       No       POTW         POTW       EPA Checklist? Yes       No       No       On E Drive?         POTW       EPA Checklist? Yes       No       N/A       Date       On E Drive?         E       Industrial       MRAT Points?       EPA Checklist? Yes       No       N/A       Date         G       Check Legal Name in Secretary of States Website and Print?       Date       N/A       N/A         B       303(d) List: Yes       No       MGD Fee Code?       No   | A Is  | ssue Completeness Letter (Files moved to E Drive)   |   |   |  |                |
| Major       Minor         MAY AFFECT WATER OF ANOTHER STATE? Yes       (State         POTW       EPA Checklist? Yes       No         POTW       EPA Checklist? Yes       No         Industrial       MRAT Points?       EPA Checklist? Yes       No         G       Check Legal Name in Secretary of States Website and Print? Date       N/A       Date         G       Check Legal Name in Secretary of States Website and Print? Date       N/A       Date         B       303(d) List: Yes       No       TMDL: Yes       No         E       Current Flow:       MGD Fee Code?       New Flow:       MGD Fee Code?         Invoice Request Sent? Yes       No       Date       N/A   | R   | leviewer:   |   | Due Date:   |  |                |
| Initials       Date       Initials       Date         DRAFT PERMIT PREPARED       L  | M<br>M<br>P<br>E<br>N<br>G<br>C<br>I<br>N<br>30<br>E<br>C<br>R<br>C<br>I<br>I<br>F<br>V | Major       Minor         MAY AFFECT WATER OF ANOTHER STATE?         OTW       EPA Checklist? Yes No         ndustrial       MRAT Points? Yes       No         ndustrial       MRAT Points?       EPA         Check Legal Name in Secretary of States Website a       03(d) List: Yes       No       TMDL: Yes         Current Flow:       MGD Fee Code?       nvoice Request Sent? Yes       No       Date | Yes (St<br>N/A<br>Checklist? Y<br>nd Print? Da<br>No<br>New Flow:<br>New Flow:<br>Receive<br>Date J | ate)<br>Date)<br>es No<br>te<br>te MG<br>N/A<br>ed Date | No On<br>N/A D:<br>N/A<br>D Fee Code?<br>N/A | ate            |
| DRAFT PERMIT PREPARED       Image: 25/10         WHOLE EFFLUENT TOXICITY (W/in 3 days)       Image: 25/10         PRETREATMENT (W/in 3 days)       Image: 25/10         PRETREATMENT (W/in 3 days)       Image: 25/10         LAND APPLICATION (W/in 3 days)       Image: 25/10         OTHERS AS REQUIRED (Image: 25/10       Image: 25/10         ENGINEER       Image: 25/10         ENGINE       Image: 25/10     <  | PERM  | AIT ROUTING   | 1 <sup>st</sup> F   | teview  | 2 <sup>nd</sup> Review                       |                |
| WHOLE EFFLUENT TOXICITY (W/in 3 days)       MB       11/9/10       MB       10/17/15         PRETREATMENT (W/in 3 days)       III 9/10       MB       11/9/10       MB       10/17/15         LAND APPLICATION (W/in 3 days)       III 9/10       MB       III 9/10       MB       III 9/10       MB         OTHERS AS REQUIRED (W/in 3 days)       III 9/10       III 9/10       III 9/10       III 9/10       III 9/10         ENGINEER       III 9/10       III 9/10       III 9/10       III 9/10       III 9/10       III 9/10         ENGINEER       III 9/10       III 9/10       III 9/10       III 9/10       III 9/10       III 9/10         ENGINEER       III 9/10       III 9/10       III 9/10       III 9/10       III 9/10       III 9/10         ENGINEER       III 9/10       III 9/10       III 9/10       III 9/10       III 9/10       III 9/10         ENGINEER       III 9/10         ENGINEER       III 9/10  |   | -   | Initials  | Date  | Initials                                     | Date           |
| PRETREATMENT (W/in 3 days)     If If If Id       LAND APPLICATION (W/in 3 days)     Id       OTHERS AS REQUIRED (Pecr Review)     EG       ENGINEER     Id       ENGINEER     Id       ENGINEER SUPERVISOR     Id       BRANCH MANAGER     Id       ASSISTANT CHIEF     Id       CHIEF     Id       SECRETARY     Id       PERMIT CODING     Id  | DRAFT PERMIT PREPARED   |   | K   | 10/25/10  |  |                |
| PRETREATMENT (W/m 3 days)         LAND APPLICATION (W/m 3 days)         OTHERS AS REQUIRED ( PECY Review )         ENGINEER         ENGINEER         ENGINEER SUPERVISOR         BRANCH MANAGER         ASSISTANT CHIEF         CHIEF         SECRETARY         PERMIT CODING  | WHOLE EFFLUENT TOXICITY (W/in 3 days)   |   | NB  | 11/9/10   | HA ST  | A MARY SA      |
| OTHERS AS REQUIRED ( PECY REVIEW )       EG       912815         ENGINEER       11211       11211         ENGINEER SUPERVISOR       TKAF       11211         BRANCH MANAGER       7       7         ASSISTANT CHIEF       7       7         CHIEF       7       7         SECRETARY       7       7         PERMIT CODING       7       7  | PRETREATMENT (W/in 3 days)  |   |   | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,                 |  |                |
| ENGINEER     Image: Constraint of the second s | LAND APPLICATION (W/in 3 days)  |   | -   | · · ·   |  |                |
| ENGINEER SUPERVISOR       TAF       11/23/10       CM       2/12/14         BRANCH MANAGER       ASSISTANT CHIEF   |   |   | 86  | 9125/15   |  | W State Harden |
| BRANCH MANAGER     PNH     III X 0 IIC     CYC     CYT       ASSISTANT CHIEF     IIII X 0 IIC     IIII X 0 IIC     IIII X 0 IIC     IIII X 0 IIC       CHIEF     IIII X 0 IIC     IIII X 0 IIC     IIII X 0 IIC     IIII X 0 IIC       SECRETARY     IIII X 0 IIC     IIII X 0 IIC     IIIII X 0 IIC       PERMIT CODING     IIII X 0 IIC     IIII X 0 IIC     IIII X 0 IIC  |   |   |   |   |  |                |
| ASSISTANT CHIEF CHIEF SECRETARY PERMIT CODING  |   |   | -KAF  | 11/23/10  | cm   | 2/12/14        |
| CHIEF     SECRETARY       PERMIT CODING     SECRETARY  |   |   | 4 ¥ I *   |   |  |                |
| SECRETARY PERMIT CODING  |   |   |   |   |  |                |
| PERMIT CODING  |   |   | Sector 1995   |   |  |                |
|  |   |   |   |   |  |                |
| PCS (Enforcement)  | PERM  | PERMIT CODING   |   | A Seneral Sec.  |  |                |
|  | PCS (   | Enforcement)  |   | * AMAGENT   |  |                |

REMARKS:

208 Review requested 11-23-15. Completed 12-14-15. 58

| PERMIT NUMBER and NAME AROOOU 752   |              | El Dorado Chem. Co. |          |                   |                  |  |
|---|--------------|---------------------|----------|-------------------|------------------|--|
| New Renewal Modification  |              |                     |          |                   |                  |  |
| Major <u>A</u> Minor <u>MART</u> Points:  |              | SIC                 | Code     | NAICS (           | ode              |  |
| EPA SUBMITTAL REQUIRED? Yes 🖄 N   |              |                     | -        | •                 | NO               |  |
| MAY AFFECT WATER OF ANOTHER STATE? Yes  | s <u>X</u> ( | (State              | LA       | ) No_             |                  |  |
| REVIEWER: LONGHA  | DATE DI      | UE I                | NITIALS  | DATE<br>INITIALED | RETURNED<br>DATE |  |
| Issue Deficiency Letter   |              |                     |          |                   |                  |  |
| Issue Completeness Letter(Complete<br>County and receiving Stream)<br>(w/in 30 days from rec. date) |              |                     | IR<br>IR | 1207              | UR9/15/          |  |
| WQMP Information Requested  |              |                     | (R       | 9/19/07           |                  |  |
| Site Visit Conducted? (Yes) or No   |              |                     | <u> </u> |                   |                  |  |
| Current Flow MGD/Fee Code   |              |                     |          |                   |                  |  |
| New Flow MGD/Fee Code   |              |                     |          |                   |                  |  |
| Mod. Fee Code ("O" Code or N/A)   |              |                     | · 2      | · lasto           | /                |  |
| Draft Permit Prepared<br>(w/in 60 days of expiration date)  |              |                     | UK_      | 63908             |                  |  |
| BIOMONITORING   |              | 1                   | UB       | 7/10/08           |                  |  |
| PRETREATMENT AIA  |              |                     | - 4      |                   |                  |  |
| LAND APPLICATION  |              |                     |          |                   |                  |  |
| OTHERS AS REQUIRED ( $N'/A$ )   |              |                     |          |                   | hand             |  |
| <b>PERMIT CODING</b> (W/in 2 days)  |              |                     | 10.00    | -12.1.0           | War glack        |  |
| ENGINEER SUPERVISOR (W/in 21 days)  |              |                     | WYF      | 1/21/08           | NTT JOET         |  |
| PERMITS SECTION CHIEF   |              |                     |          |                   |                  |  |
| PCS REVIEWER  | ······       |                     |          |                   |                  |  |
| CHIEF   |              |                     |          |                   |                  |  |