NPDES PERMIT PROCESSING CHECKLIST
(Attach to Route Slip)

Permit No. 01121
Name Great Lakes Chem Co.
Permit SIC
Permit Action: New Mod Renewal (Circle One)

Action

10-11-04
Application Received
Logged & File Established
10/11/04 Coded to PCS

Application Reviewed for Completion
Deficiency Letter Sent

01-12-05
Application Complete
01-12-05 Coded to PCS
01-12-05 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