

## Final Permit Review

Permittee Name: Georgia-Pacific LLC - Crossett Paper Operations

Permit Number: AR0001210

	Initials	Date Initialed
<b>Permit Writer (Loretta Reiber, P.E.)</b> <i>(by the 20<sup>th</sup> of the month)</i> Proof of publication and payment been received? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If not, give to Secretary Were comment letters received? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Are cover page dates completed? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Has FA been received (subdivisions) <u>N/A</u> <input type="checkbox"/> Yes <input type="checkbox"/> No Has draft and public notice information been removed? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Saved in E:\NPDES/Permits <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No AR00XXXXX_Renewal or New Final_issue date AR00XXXXX_Final Modification_issue date AR00XXXXX_Final Construction_issue date Is folder complete for scanning: Permit <input checked="" type="checkbox"/> Technical <input checked="" type="checkbox"/> Correspondence <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Were duplicates and revisions removed from all folders? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Were all changes made in the database? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Final permit with attachments ready for final? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	UR	7/13/10
<b>Chris Roberts (within 1 day)</b> <i>DO of 2 proposed to &amp; accepted by EPA affect review.</i> Is WQMP updated and approved by EPA? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <i>NOT in permit. cur 7/14/10</i>		
<b>Scott Waller (within 1 day)</b> All ADEQ fees paid in PDS? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No 3 Blank DMR Forms attached? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Complete Certification of Service Letter? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Ready for Kim Review? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	SW	7-14-10
<b>Kim Fuller</b>		
<b>John Bailey</b>		
<b>Mo Shafii</b>		

*Reach 902 not found in the fact sheet. Needs to be consistent w/ the 305(b) Report, or the report should be changed.  
 ↳ e-mail sent to Mary Burnett 7/14/2010*

Date: 3-2-09

PERMIT NUMBER: <u>AR0001210</u>		Name: <u>Georgia-Pacific Crossett</u>	
A A	Issue Deficiency Letter (Code to PCS)	Initials	Date
	Issue Completeness Letter (Files moved to E Drive)	<u>sw</u>	<u>3-4-09</u>
	Reviewer: <u>Loretta</u>	Due Date:	

E N G I N E E R	New <input type="checkbox"/> Renewal <input checked="" type="checkbox"/> Modification <input type="checkbox"/> Revoke & Reissue <input type="checkbox"/> Construction <input type="checkbox"/>
	Major <input checked="" type="checkbox"/> Minor <input type="checkbox"/>
	MAY AFFECT WATER OF ANOTHER STATE? Yes <input checked="" type="checkbox"/> (State <u>CA</u> ) No <input type="checkbox"/>
	POTW <input type="checkbox"/> EPA Checklist? Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/> Date <input type="checkbox"/> On E Drive? <input type="checkbox"/>
	Industrial <input checked="" type="checkbox"/> MRAT Points? <u>130</u> EPA Checklist? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/> Date <u>7/30/09</u>
	Check Legal Name in Secretary of States Website and Print? Date <input type="checkbox"/> N/A <input type="checkbox"/>
	303(d) List: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> TMDL: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> <u>Hg</u>
	Current Flow: <u>45</u> MGD Fee Code? <u>J</u> New Flow: <u>52.4</u> MGD Fee Code? <u>J</u>
	Invoice Request Sent? Yes <input type="checkbox"/> No <input type="checkbox"/> Date <input type="checkbox"/> N/A <input checked="" type="checkbox"/>
	Financial Assurance? Requested Date <input type="checkbox"/> Received Date <input type="checkbox"/> N/A <input checked="" type="checkbox"/>
WQMP Information Required? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Date Requested: <u>3/12/09</u>	
Site Visit? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Date <u>5/24/09</u>	

PERMIT ROUTING	1 <sup>st</sup> Review		2 <sup>nd</sup> Review	
	Initials	Date	Initials	Date
DRAFT PERMIT PREPARED	<u>UR</u>	<u>7/30/09</u>		
WHOLE EFFLUENT TOXICITY (W/in 3 days)	<u>UB</u>	<u>8/3/09</u>		
PRETREATMENT (W/in 3 days)				
LAND APPLICATION (W/in 3 days)				
OTHERS AS REQUIRED ( )				
ENGINEER			<u>UR</u>	<u>9/29/2009</u>
ENGINEER SUPERVISOR	<u>KAF</u>	<u>8/24/09</u>		
BRANCH MANAGER				
ASSISTANT CHIEF				
CHIEF				
SECRETARY			<u>WH</u>	<u>2/10/2010</u>
PERMIT CODING				
PCS (Enforcement)				

REMARKS: \_\_\_\_\_

NPDES PERMIT PROCESSING

Action

Initials

Date

Public Notice of Draft Permit Sent to Local Newspaper

WH

2/10/2010

Public Notice of Draft Permit Coded to PCS

WH

2/10/2010

Public Notice Saved on E:\ Drive with Correct Date

WH

2/10/2010

Proof of Payment for Public Notice Received

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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)(5)
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)(3)
L	Discretionary Majors	See K above	403(A)(3)
M	Major Municipals	\$5,000 + (900 x (MGD-1))	403(B)
	Modification:		
	Major Facilities:		
	Major Modification	\$5000	403(A),(B)
	Minor Modification	\$1000	403 (A),(B)
	Minor Facilities:		
	Major Modification	\$2000	403(C)
	Minor Modification	\$1000	403 (C)
	Non-contact cooling water		
	Major Modification	\$2000	403(C)(5)(b)(i)
	Minor Modification	\$1000	403(C)(5)(b)(ii)
	Variable Discharge	\$300	403(C)(7)
P	Variable Discharge (i.e., storm water and land clearing not elsewhere addressed, sand & gravel, mining, etc.)	\$300	403(C)(7)
O	Aquatic Animal Production Facilities (Fish Hatchery)		
	Initial/Annual	\$2500	403(C)(6)
	Modification:		
	Major Modification	\$2000	403(C)(6)
	Minor Modification	\$500	403(C)(6)