

Date:

PERMIT NUMBER: AR0001210 Name: Georgia-Pacific

	Initials	Date
Issue Deficiency Letter (Code to PCS)	<u>N/A</u>	
Issue Completeness Letter (Files moved to E Drive)	<u>N/A</u>	

Reviewer: LORETTA REIBER Due Date:

ENGINEER

New  Renewal  Modification  Revoke & Reissue  Construction

Major  Minor  *Call to PAR*

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

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

Industrial  MRAT Points? 150 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: 100 MGD Fee Code? J New Flow: no change MGD Fee Code? J

Invoice Request Sent? Yes  No  Date \_\_\_\_\_ N/A  *mod. due to PAR*

Financial Assurance? Requested Date \_\_\_\_\_ Received Date \_\_\_\_\_ N/A

WQMP Information Required? Yes  No  Date Requested: \_\_\_\_\_

Site Visit? Yes  No  Date \_\_\_\_\_

PERMIT ROUTING	1 <sup>st</sup> Review		2 <sup>nd</sup> Review	
	Initials	Date	Initials	Date
DRAFT PERMIT PREPARED				
WHOLE EFFLUENT TOXICITY (W/in 3 days)				
PRETREATMENT (W/in 3 days)				
LAND APPLICATION (W/in 3 days)				
OTHERS AS REQUIRED ( )				
ENGINEER				
ENGINEER SUPERVISOR	<u>KAF</u>	<u>3/24/11</u>	<u>KAF</u>	<u>4/8/11</u>
BRANCH MANAGER				
ASSISTANT CHIEF				
CHIEF				
SECRETARY			<u>KH</u>	<u>5/6/11</u>
PERMIT CODING				
PCS (Enforcement)				

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



NPDES PERMIT PROCESSING

Action

Public Notice of Draft Permit Sent to Local Newspaper  
 Public Notice of Draft Permit Coded to PCS  
 Public Notice Saved on E:\ Drive with Correct Date  
 Proof of Payment for Public Notice Received

Initials

Date

Wlt  
Wlt  
Wlt  
 \_\_\_\_\_

5/6/11  
5/6/11  
5/6/11  
 \_\_\_\_\_

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)



## Final Permit Review

Permittee Name: Georgia-Pacific LLC - Crossett Paper Operations

Permit Number: AR0001210C

	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     ___ No If not, give to Secretary Were comment letters received?     ___ Yes <input checked="" type="checkbox"/> No Are cover page dates completed? <input checked="" type="checkbox"/> Yes     ___ No Has FA been received (subdivisions)     ___ Yes     ___ No Has draft and public notice information been removed? <input checked="" type="checkbox"/> Yes     ___ No Saved in E:\NPDES/Permits <input checked="" type="checkbox"/> Yes     ___ 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     ___ No Were duplicates and revisions removed from all folders? <input checked="" type="checkbox"/> Yes     ___ No Were all changes made in the database? <input checked="" type="checkbox"/> Yes     ___ No Final permit with attachments ready for final? <input checked="" type="checkbox"/> Yes     ___ No	LR	6/15/11
<b>Chris Roberts, P.E. (within 1 day)</b> Is WQMP updated and approved by EPA?     ___ Yes     ___ No	N/A	N/A
<b>Scott Waller (within 1 day)</b> All ADEQ fees paid in PDS? <i>nomod. fee due to appeal</i> ___ Yes     ___ No 3 Blank DMR Forms attached? <input checked="" type="checkbox"/> Yes     ___ No Complete Certification of Service Letter? <input checked="" type="checkbox"/> Yes     ___ No Ready for Kim Review? <input checked="" type="checkbox"/> Yes     ___ No	SW	6-15-11
<b>Kim Fuller, P.E.</b>	KAF	6/17/11
<b>John Bailey, P.E.</b>	JB	6/17/11
<b>Mo Shafii</b>		

*S.O.C. modified to had compliance dates are based on the original effective date since those items were not subject of appeal.*