

02-60013

Date: 5/28/15

PERMIT NUMBER: <u>AP00012-10M</u>		Name: <u>Georgia Pacific LLC - Cassett</u>	
A A	Issue Deficiency Letter (Files moved to E Drive)	Initials: <u>LR</u>	Date: _____
	Issue Completeness Letter (Files moved to E Drive)	Initials: <u>HP</u>	Date: <u>6/2/15</u>
	Reviewer: <u>LR</u>	Due Date:	<u>7/17/15</u>

New _____ Renewal _____ Modification Revoke & Reissue _____ Construction _____

Major Minor _____

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

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

Industrial MRAT Points? 160 EPA Checklist? Yes _____ No _____ N/A _____ Date _____

Check Legal Name in Secretary of States Website and Print? Date 6/25/15 N/A _____
 Incorporated in Another State? Yes No _____ If Yes, Date Checked 6/30/15

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

Current Flow: 45 MGD Fee Code? J New Flow: 45 MGD Fee Code? J

Invoice Request Sent? Yes _____ No _____ Date _____ N/A _____

Financial Assurance? Requested Date _____ Received Date _____ N/A

WQMP Information Required? Yes _____ No Date Requested: _____

Site Visit? Yes _____ No Date _____

PERMIT ROUTING	1 st Review		2 nd Review	
	Initials	Date	Initials	Date
DRAFT PERMIT PREPARED	<u>LR</u>	<u>7/1/15</u>		
PEER REVIEW	<u>BA AY</u>	<u>7/2/2015</u>		
WHOLE EFFLUENT TOXICITY (W/in 3 days)				
PRETREATMENT (W/in 3 days)				
LAND APPLICATION (W/in 3 days)				
PROOFREADING (W/in 3 days)				
208 PLAN REVIEW (W/in 3 days)				
OTHERS AS REQUIRED ()				
ENGINEER			<u>LR</u>	<u>7/17</u>
ENGINEER SUPERVISOR				
BRANCH MANAGER	<u>GB</u>	<u>7/15</u>		
ASSISTANT CHIEF				
CHIEF				
SECRETARY				

REMARKS: _____

NPDES PERMIT PROCESSING

<u>Action</u>	<u>Initials</u>	<u>Date</u>
Public Notice of Draft Permit Sent to Local Newspaper	_____	_____
Public Notice Saved on E:\ Drive with Correct Date	_____	_____
Proof of Payment for Public Notice Received	_____	_____

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)