

46-00009

Date: 6-19-10

PERMIT NUMBER: <u>AR 00 38822</u>		Name: <u>Cooper Tire</u>	
A A	Issue Deficiency Letter (Code to PCS)		Initials
	Issue Completeness Letter (Files moved to E Drive)		Date
	Reviewer: <u>Shane</u>	Due Date:	

ENGINEER

New Renewal Modification Revoke & Reissue Construction

Major Minor

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

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

Industrial MRAT Points? 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: MGD Fee Code? New Flow: MGD Fee Code?

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	}			
WHOLE EFFLUENT TOXICITY (W/in 3 days)				
PRETREATMENT (W/in 3 days)				
LAND APPLICATION (W/in 3 days)				
OTHERS AS REQUIRED ()				
ENGINEER	SB	7-19-10	SB	9-28-10
ENGINEER SUPERVISOR	KAF	7/20/10		
BRANCH MANAGER	MB	7/29/10		
ASSISTANT CHIEF	MO	9-27-10		
CHIEF				
SECRETARY			HT	10/5/10
PERMIT CODING				
PCS (Enforcement)				

REMARKS: Permit modified in accordance with PAR Number 09-003-P.

NPDES PERMIT PROCESSING

Action

	<u>Initials</u>	<u>Date</u>
Public Notice of Draft Permit Sent to Local Newspaper	<u>WHT</u>	<u>10/5/10</u>
Public Notice of Draft Permit Coded to PCS	<u>WHT</u>	<u>10/5/10</u>
Public Notice Saved on E:\ Drive with Correct Date	<u>WHT</u>	<u>10/5/10</u>
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)

Final Permit Review

Permittee Name: Cooper Tire

Permit Number: AR0038822

	Initials	Date Initialed
Permit Writer (Your Name) <i>Shane</i> (by the 20 th of the month) <i>11/19/10</i> Proof of publication and payment been received? <input checked="" type="checkbox"/> Yes <input checked="" type="checkbox"/> No If not, give to Secretary Were comment letters received? <input checked="" type="checkbox"/> Yes <input checked="" type="checkbox"/> No Are cover page dates completed? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Has FA been received (subdivisions) <i>NA</i> <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 <input checked="" type="checkbox"/> 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	SB	11-19-10 11-19-10
Chris Roberts (within 1 day) <i>Mod not sent to EPA for WQMP.</i> Is WQMP updated and approved by EPA? <i>CR 11/22/10</i> <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
Scott Waller (within 1 day) 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	11-22-10
Kim Fuller	KAF	11/23/10
John Bailey	JA	11/23/10
Mo Shafii		