

## CONSTRUCTION PERMIT

PERMIT NUMBER and NAME	AR0042846	Ashgrave Cement Co.		
CONSTRUCTION PERMIT ONLY _____				
CONSTRUCTION PERMIT AND NEW PERMIT _____				
CONSTRUCTION PERMIT AND MODIFICATION <input checked="" type="checkbox"/>				
303(d) LIST: YES _____ FOR _____ NO <input checked="" type="checkbox"/>				
REVIEWER: _____	DATE DUE	INITIALS	DATE INITIALED	RETURNED DATE
Issue Deficiency Letter	_____	_____	_____	_____
Issue Completeness Letter (w/in 30 days from rec. date)	_____	SW	10/17/07	_____
WQMP Information Requested	_____	N/A	oay	_____
Site Visit Conducted? Yes or <input checked="" type="radio"/> No	_____	_____	_____	_____
Draft Permit Prepared	_____	11/8/07	oay	_____
Draft Permit Routed to Supervisor	_____	11/8/07	oay	_____
ENGINEER SUPERVISOR	_____	JB	11/26/07	_____
PERMITS SECTION CHIEF	_____	_____	_____	_____
ENGINEER FOR CORRECTION	_____	oay	12/17/07	_____
CHIEF	_____	_____	_____	_____
ADMINISTRATIVE ASSISTANT FOR Invoice	_____	_____	_____	_____

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

### NPDES PERMIT PROCESSING

Action	Initials	Date
Application Logged and File Established	_____	_____
Deficiency Letter Sent and Scanned	_____	_____
Completeness Letter Sent and Scanned	_____	_____
Public Notice of Draft Permit Sent to Local Newspaper	NLT	1/4/08
Public Notice Saved on E:\ Drive with Correct Date	NLT	1/9/08
Proof of Payment for Public Notice Received	_____	_____
Fee paid: Yes <input checked="" type="checkbox"/> PDS # _____ Check No. _____	_____	_____
Final Permit Issued: Comments _____ or No Comments <input checked="" type="checkbox"/>	SW	3-27-08
Final Permit Sent to Permittee and Interested Parties	SW	3-27-08
Final Permit Scanned	SW	3-27-08