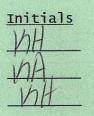
Due Date Due Date Constructe	NoX On On N/A Dree Code? X N/A	E Drive?			
Due Date Due Date Constructe	6-3-	E Drive?			
Due Date Constr te Date S X No e	No _X	E Drive?ate 10-25-1			
Due Date Constr te Date S X No e	No _X	E Drive? ate <u>10-25-1</u> (
te Constr te) Date s X No e	NoX On On N/A Dree Code? X N/A	ate <u>10-25-1</u> - <u>B</u>			
equested:	Outfall BOD 100	003 added to 0			
wamp					
		Leview .			
Date	Initials	Date			
10-26-11	SB / SB	1-18-12 / 2-			
11/3/11	KAF	1/18/12			
1/3/12		17.07			
	NH	3/16/12			
New York		to change fee code from instead of 0,002 m			

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



Date 3/14 3/14

Permit Fee Code	Description	Annual Fee	Reg. 9 Section
A	Minors with toxic or priority pollutants	200 + (21500 x MGD) Maximum = \$15,000	403(C)(2)
В	Minors without toxic or priority pollutants	200 + (5600 x MGD) Maximum = \$10,000	403(C)(1)
С	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 Minor Modification Minor Facilities: Major Modification Minor Modification Non-contact cooling water Major Modification Minor Modification Variable Discharge	\$5000 \$1000 \$2000 \$1000 \$2000 \$1000 \$300	403(A),(B) 403 (A),(B) 403(C) 403(C) 403(C)(5)(b)(i) 403(C)(5)(b)(ii) 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 Modification: Major Modification	\$2500 \$2000	403(C)(6) 403(C)(6)
	Minor Modification	\$500	403(C)(6)

Fee = (0.83 × 5600) + 200 = \$4848

Final Permit Review

Permit Number: AR0042846

Ash Grove Cement

AR0042846

	Initials	Date Initialed
Permit Writer (Shane Byrum)		
(by the 20 th of the month)		
Proof of publication and payment been received?		=
If not, give to Secretary		
Were comment letters received?		
Are cover page dates completed?		
Has FA been received (subdivisions) NAYesNo		
Has draft and public notice information been removed? Yes No Saved in E:\NPDES\Permits Yes No	20	4-24-12
Saved in E:\NPDES\Permits Yes No	513	9-19-12
AR00XXXXX_Renewal or New Final_issue date		
AR00XXXXX_Final Modification_issue date		
AR00XXXXXC_Final Construction_issue date		
Is folder complete for scanning:		
Permit V Technical Correspondence V Yes No		
Were duplicates and revisions removed from all folders? Yes No	, i	
Were all changes made in the database?YesNo		
Final permit with attachments ready for final? Yes No		
Shane Byrum (within 1 day) Sent to EPA 11-23-11. No comments received		.1 .1
Is WQMP updated and approved by EPA? Yes No	515	4-24-12
Scott Waller (within 1 day)		
All ADEQ fees paid in PDS? Yes No		
3 Blank DMR Forms attached? Yes No	- w	4-25-12
Complete Certification of Service Letter? Yes No	7	12012
Ready for Kim Review? Yes No		,
Kim Fuller	HAF	4/25/12
John Bailey		,
Mo Shafii		

RESPONSE TO COMMENTS

PERMIT NAME	Ash Grove Cement				
PERMIT NUMBER	AR0042846				
	DATE DUE	INITIALS	DATE INITIALED		
REVIEWING ENGINEER		58	4/26/12		
KIM FULLER, P.E. ENGINEER SUPERVISOR		KAF	5/1/12		
JOHN BAILEY, P.E. PERMIT BRANCH MANAGER		93	5/2/12		
MO SHAFII ASSISTANT CHIEF					
STEVE DROWN CHIEF, WATER DIVISION					
LIST PEOPLE WHO SUBMITTED COMMENTS*	Carey Austell, Plant Manager Ash Grove Cement Company 4343 Highway 108 Foreman, AR 71836				

SEND COPIES OF FINAL PERMIT AND RESPONSE TO COMMENTS TO ALL PEOPLE WHO SUBMITTED COMMENTS

ARE THERE ANY CHANGES IN THE FINAL PERMIT?

YES X The TSS mass limit and temperature rise limit at Outfall 003 were removed.

CALL <u>EPA</u> (IF DRAFT PERMIT HAD BEEN SENT TO EPA AND MAJOR CHANGES ARE PROPOSED IN FINAL PERMIT)

YES X NO____

REMARKS:

EPA stated that the non-contact cooling water wastestream from the cement manufacturing process is not subject to Part 411, Subpart A. Since this is the only wastestream associated with the new dry cement manufacturing process at this facility, the Subpart A production-based TSS limits and temperature rise limits originally placed in the draft permit at Outfall 003 were removed in the final permit.