



ARKANSAS
Department of Environmental Quality

January 8, 2009

Mr. Randolph Mauzy, Vice President
Aluchem of Little Rock, LLC
10500 Arch Street Pike
Little Rock, AR 72206

NPDES PERMIT FILE

NPDES # ARG250005

AFIN # 60-00005

☒ Permit

☐ Correspondence

☐ Technical

1-9-09 Date Scanned & Init
MR

Re: General Permit Tracking Number ARG250005 – AFIN 60-00005

Dear Mr. Mauzy:

The Notice of Intent (NOI) and initial permit fee for coverage under the General Permit No. ARG250000 was received on 12/31/2008. In accordance with Department policy, the NOI has been reviewed and determined to be complete. The Department will be sending pre-printed Discharge Monitoring Report (DMR) forms within the next few weeks. However, in the event sampling occurs prior to receipt, please find enclosed copies of blank DMR forms for use in the interim.

Enclosed is a copy of General Permit No. ARG250000. Compliance with all conditions and limitations therein is required. Coverage under this permit is effective immediately, and any permit-related correspondence must include the Tracking Number shown above.

Thank you for your cooperation in this matter. Please contact the General Permits Section of the Water Division at (501) 682-0623, if you have any questions.

Sincerely,

Mo Shafii
Assistant Chief
Water Division

Enclosures

MS:jh

Central Files (ARG250005)
Inspection Branch w/copy of NOI
Permit Compliance System w/copy of NOI
Enforcement Branch
Caryne Starr, Permits Branch Administrative Assistant
Jim Purvis, Permit Fee Coordinator
David Hartley, PG Mining Division

GENERAL PERMIT ROUTE SHEET

Facility Name		Aluchem of Little Rock, LLC	
Permit Number		ARG250005	AFIN NO.*
		60-00005	
Assigned	Activity	Initials	Date Complete/Entered
Sect.	Application Logged/Assign Tracking Number/Place in Red Folder with appropriate route sheet and filing folders (1-day)	MR	N/A
Engineer	Completeness and Technical Review/Enter permit information into Database (3-days)	JWA	2/3/08
AA	AFIN request (1-day)	NA	_____
AA	Enter AFIN and other Information Into PDS and NPDES database prior to requesting invoice (same day)	Q	1-6-9
AA	Complete Invoice Request Form (input check # and amount) and Submit Invoice Request (same Day)	Q	1-6-9
AA	Prepare Authorization letter- Permit/Attach Appropriate General permit, Forms, and DMRs (1 day)	Q	1-7-9
Engineer	Review/ Organize Folder for scanning (1-day)	JWA	1/2/9
Engineer Supervisor	Review all the documents/permits/ perform technical review for the proposed project. Make recommendation. (1-day)	Q	1/7/09
Assistant Chief	Review the documents and sign the authorization letter or the permit. (1-day)		
AA	Enter Into PDS/Activation/Dates/Input effective date in access database/Etc. Mail Original To applicant. Make a copy for file (Same day).	Q	1-9-9
Sect.	Scan complete folder and e-mail to everyone cc on the letter every Tuesday by 2:00 P.M.	MR	1-9-09

* AFIN is entered by AA when received from Admin.

REMARKS: _____
