

## Processing Dashboard

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**Active Submissions** Assigned To:  Me  Organization  Unassigned in Org

Total records: 484 Showing 7 (filtered from total records) Filter:

#	Date Submitted	Age	AFIN	Description	Status	Current Steps	Current Step Target	Locked	Actions
2GW-4QFY-XZ6S	07/06/2016	242	Statewide	Rock Crushing Renewal Permit	In Review (None)	Review Response to Comments/Final Permit and Attach Any Corrections to the Submission (Branch Manager) (Thomas Rheaume)	2/28/2017 (-6 days) (past due)	No	<a href="#">P</a>
2J2-DDWV-T7TF	08/24/2016	194	10-00005	Georgia-Pacific Wood Products South LLC - To incorporate provisions of 40 CFR 63, Subpart DDDDD	In Review (None)	Review Draft Permit and Attach Any Corrections to the Submission (Branch Manager) (Thomas Rheaume)	2/25/2017 (-9 days) (past due)	No	<a href="#">P</a>
2KK-B1FH-ZXF4	10/25/2016	131	70-00040	EDCC Start-up boiler monitoring	In Review (None)	Mail Signed Response Letter. Delete drafts/unsigned and other records that do not need to be zprinted. (Thomas Rheaume)	1/12/2017 (-53 days) (past due)	Yes	<a href="#">P</a>
2MY-BH2G-YFMG	12/19/2016	77	19-00004	Mueller Copper Tube Products, Inc. - Changing from a Title V to a Minor Source	In Review (None)	Review Draft Permit and Attach Any Corrections to the Submission (Branch Manager) (Thomas Rheaume)	2/23/2017 (-11 days) (past due)	No	<a href="#">P</a>
2NE-WVJ3-KKZR	01/09/2017	56	TEST SUBMISSION	Dummy Application for Testing Purposes - do not process	Submitted (None)	In the Submission Identification Section: Check Form Type, Add the Permit # as the Reference #, and Add Description Including Facility Name to Submission Details (Admin) (Thomas Rheaume)	1/9/2017 (-56 days) (past due)	No	<a href="#">P</a>
2NT-01NH-RTWD	02/23/2017	11	04-00559	Humane Society for Animals of Benton County	In Review (None)	Sign Confirmation Letter (Thomas Rheaume)	2/24/2017 (-10 days) (past due)	Yes	<a href="#">P</a>
2PQ-0MRZ-1W59	03/01/2017	5	58-00272	JW Aluminum-New Refractory	In Review (None)	Sign and Attach Response Letter, Attach Signed Letter From Associate Director or Review Email Sent (Branch Manager) (Thomas Rheaume)	3/2/2017 (-4 days) (past due)	Yes	<a href="#">P</a>

### Submission Details

**Version History:**  
v1 - In review

**Submission Details**

<p><b>Submission #:</b> 273-YPEY-XMAM, version 1</p> <p><b>Description:</b> Great Lakes South - To amend the list of bromine production process cooling towers</p> <p><b>Form:</b> Air Permit Application for Title V Minor Modifications - Internal Processing Form, version 1.29</p> <p><b>Applicant:</b> Pamela Owen </p> <p><b>Lock Submission:</b> <input type="checkbox"/></p>	<p><b>Date Submitted:</b> 06/05/2015 - Age: 640 days</p> <p><b>Status:</b> In review <span style="border: 1px solid #ccc; padding: 2px;">In Review</span></p> <p><b>Active Steps:</b></p> <p><b>Submission Assigned Staff:</b> <span style="border: 1px solid #ccc; padding: 2px;">Derrick Brown</span></p>
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Summary Processing History Status History Notes Attachments Internal Data

**Submission Identification**

**AFIN:** 70-00037

**Reference #:** 0873-AOP-R9

**Description:** Great Lakes South - To amend the list of bromine production process cooling towers

**Form Type:** Modification

**Payment Processing**

**Fee Category:** Default Fee

**Fees Assessed:** \$ 0

**Online Payments:** \$ 0

**Other Payments/Adj.:** \$ 0

**Amount Due:** \$ 0.00

**Financial Status:** None

View
Add Note
 Done

### Submission Details

**Version History:**  
v1 - In review

**Submission Details**

<p><b>Submission #:</b> 273-YPEY-XMAM, version 1</p> <p><b>Description:</b> Great Lakes South - To amend the list of bromine production process cooling towers</p> <p><b>Form:</b> Air Permit Application for Title V Minor Modifications - Internal Processing Form, version 1.29</p> <p><b>Applicant:</b> Pamela Owen </p> <p><b>Lock Submission:</b> <input type="checkbox"/></p>	<p><b>Date Submitted:</b> 06/05/2015 - Age: 640 days</p> <p><b>Status:</b> In review <span style="border: 1px solid #ccc; padding: 2px;">In Review</span></p> <p><b>Active Steps:</b> Make Corrections to Final Permit, RTC, SOB, and/or Fee. Attach PDF RTC, PDF Final Permit + Appendices, PDF SOB + Fee to the Submission (Engineer)</p> <p><b>Submission Assigned Staff:</b> <span style="border: 1px solid #ccc; padding: 2px;">Derrick Brown</span></p>
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Summary Processing History Status History Notes Attachments Internal Data

**Attachments**

Date	Attachment Name	Context	Comment	add attachment ...
03/02/2017 03:11 PM	7000037-R9-comments.docx	Submission	Fee sheet needs to be corrected. Some pollutants should be charged and are not.	
01/25/2017 01:27 PM	7000037-R9.docx	Submission		
01/25/2017 01:27 PM	7000037-R9-FEE.xlsm	Submission		

View
Add Note
 Done

## Submission Details

Version History:  
v1 - In review

### Submission Details

Submission #: 273-YPEY-XMAM, version 1

Description: Great Lakes South - To amend the list of bromine production process cooling towers

Form: Air Permit Application for Title V Minor Modifications - Internal Processing Form, version 1.29

Applicant: Pamela Owen

Lock Submission:

Date Submitted: 06/05/2015 - Age: 640 days

Status: In review In Review

Active Steps: Make Corrections to Final Permit, RTC, SOB, and/or Fee. Attach PDF RTC, PDF Final Permit + Appendices, PDF SOB + Fee to the Submission (Engineer)

Submission Assigned Staff: Derrick Brown

Summary Processing History Status History Notes Attachments Internal Data

### Notes

Date	Type	Context	Note	Has Attachment?	Viewable by Applicant?	Status	add note...
06/05/2015 08:58 AM	Misc. Note	Submission	ZyLab Initial Application fname=B0000WZMO.XML	No	No	Active	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
06/05/2015 10:14 AM	Misc. Note	Submission	Engineer Assigned:DB	No	No	Active	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
06/05/2015 01:13 PM	Misc. Note	Submission	ZyLab MM 50 Mile Letters fname=W000165HL.xml	No	No	Active	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
06/18/2015 08:32 AM	Misc. Note	Submission	ZyLab DM, MM, or AA Letter fname=Z0002GSJE.xml ZyLab DM or MM Checklist fname=Z0002GSNY.xml	No	No	Active	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
02/03/2016 02:13 PM	Misc. Note	Submission	This submission supersedes the following submissions: Submission ID#285-3ZRG-59V9, 2BY-46J8-AN79, 2EA-859V-N1S6, 2FM-PSBQ-BEHD	No	No	Active	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
07/09/2016 08:58 AM	Misc. Note	Submission	I wanted to introduce myself. I am the new Environmental Manager for Great Lakes in South Arkansas and will be the point of contact for the ADEQ. I look forward to working with you and my contact information can be found below. George forwarded me the request for the public notices for West Plant and I will get them scanned in and emailed over today. Please let me know if there is anything additional needed. Kind Regards, Adriane Rogers Environmental Manager Great Lakes Chemical Corporation 870-881-6252; Office 870-310-7741; Cell	No	No	Active	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
11/10/2016 11:57 AM	Misc. Note	Submission	ZyLab Draft Permit fname=W0001H0W4.xml ZyLab Draft SOB fname=Z0002SN3B.xml ZyLab Draft Invoice fname=Z0002SNQ2.xml ZyLab Draft PN fname=W0001H4B7.xml ZyLab Draft Permit Letters fname=Z0002SN3Y.xml	No	No	Active	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
11/15/2016 02:52 PM	Misc. Note	Submission	Draft PN Statewide Date of Publication:11/11/16 Statewide Date of Payment: Local Date of Publication:11/15/16 Local Date of Payment:	No	No	Active	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
11/15/2016 02:53 PM	Misc. Note	Submission	ZyLab Draft Permit PN Statewide Proof of Publication fname=C00005DH8.xml Statewide Proof of Payment fname=W0001JGM9.xml Local Proof of Publication fname=B00010HCJ.xml Local Proof of Payment fname=W0001JGM9.xml	No	No	Active	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
12/01/2016 04:16 PM	Misc. Note	Submission	First Request for Draft Permit Proofs of Publication/Payment 11/28/16	No	No	Active	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
12/13/2016 10:21 AM	Misc. Note	Submission	Second Request for Draft Permit Proofs of Publication/Payment 12/13/16	No	No	Active	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
01/18/2017 09:20 AM	Misc. Note	Submission	ZyLab Warning Letter for Draft Permit Proofs of Publication/Payment fname=Z0002U4LD.xml	No	No	Active	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
01/25/2017 01:29 PM	Misc. Note	Submission	Fee Volume for this Permit: 588.68	No	No	Active	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
02/14/2017 09:10 AM	Misc. Note	Submission	Called 2/07/17, 2/14/17, and talked to Adriane 1/31/17 (Derrick) about proof of payment for public notices.	No	No	Active	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
02/15/2017 07:41 AM	Misc. Note	Submission	Proofs Warning Letter Delivery Tracking fname=Z0002UUUW.xml	No	No	Active	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
02/15/2017 02:56 PM	Misc. Note	Submission	There were NO comments on this permit during the comment period (Derrick)	No	No	Active	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>

Submission Details

Version History: v1 - In Review

Submission Details

Submission #: 274-19V-0004-0001-0 Date Submitted: 06/05/2018 - Age: 600 days
Description: Draft Letter Reply To applicant for Enforcement
Applicant: Patricia Owen

Summary | Processing History | Status History | Notes | Attachments | Internal Data

Processing History

- Application Submitted (06/05/2018) by Patricia Owen
Check Note with Engineer Assignment (06/05/2018) by Patricia Owen
Assign an ADEQ Engineer and Supervisor Processing Steps (06/05/2018) by Patricia Owen

Air Permit Application for Title V Minor Modifications - Internal Processing Form

Please refer to the ADEQ Air Permit Application for Title V Minor Modifications - Internal Processing Form for more information. This form is used to track the progress of the application through the internal processing system.

Processing Steps

Flowchart showing processing steps from Application Received to Final Decision. Steps include: Application Received, Review for Completeness, Assign Engineer, etc.