

Administrative Tasks

Task	Scheduled Date	Completed Date
Application Received	01/02/2020	12/04/2019
Assign Responsibility	12/09/2019	12/09/2019
Letter Acknowledging Receipt of Application Issued	12/06/2019	01/02/2020
Determine Administrative Completeness	01/13/2020	01/13/2020
Administrative/Technical Review and Completeness Determination	03/03/2020	03/03/2020
Issue NOD(s) to Applicant	01/18/2020	05/04/2020
Prepare Draft Permit and Rationale/Send to Supervisor		08/11/2020
Send Draft Permit to ECED		08/11/2020
Supervisor Completes Review		08/20/2020
Send Draft Permit to Facility		08/25/2020
Receive Facility Feedback on Draft Permit		09/17/2020
Issue Public Notice (first)		9/24/2020
eSubmit to EPA for review of Air Title V Permit		10/9/2020
Issue Public Notice (second)		10/9/2020
Public Notice End Date		11/9/2020
Process Public Comments OR No Comments		11/19/2020
EPA 45 Day Period End Date		11/26/2020
Prepare Final Permit/Decision and Supporting Documents		11/27/2020
Issue Permit		12/1/2020
Transmittal of Final Permit		
Permit Expiration Date		11/30/2025

Existing Permits

Permit Number	Description
GP-Construction	MSR107544
GP-Hydrostatic Testing	MSG130535
Branches Group - Water	
Branches Group - Air	
Air-Construction	096000040
Air-AIRS AFS	2804300040
Air-Title V Fee Customer	096000040

Requirement Profiles:

Category	ID	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8
AI	69935	Compliance Use Only	Permits	Air	Title V				

Basis: Permit conditions are based on applicable state and federal regulations.

Coordination

Comments: None.