

NEW/RENEWAL NPDES
APPLICATION ROUTE SHEET
(DO NOT HOLD)

1. Permits Clerk:

Facility Name: Duff Pump Co. - Scholtz Stem

Renewal: ☒ NPDES No. FL00 02283 Expiration Date: 10/31/89

New: ☐ Application Rec'd Date: 5/3/89

Application Timely ☒ Yes ☐ No ☐ N/A

Initial/Date: AB 5/25/89

2. Chief, SAPU:

Permit Writer Assigned: Yvonne Motz Initial/Date: _____

3. Permit Writer:

Correct Signature ☒ Yes ☐ No

Application Complete: ☒ Yes ☐ No

If no, list items needed:

- 1.
- 2.

Initial/Date: AB 5/30/89

4. Permits Clerk

If the application is not complete, return it to the applicant with the appropriate form letter listing the item(s) needed. Attach this sheet to the Permit Writer's copy of the letter.

Initial/Date: _____

If the application is a renewal and complete, send appropriate form letter, prepare Administrative File and give to Permit Writer.

Initial/Date: _____

If application is new and complete, route to Gene.

Initial/Date: _____

5. Gene:

New Application NPDES No. FL00 _____

SIC CODE _____ BASIN _____

CITY _____ COUNTY _____

SUB-REGION _____ OWNERSHIP _____

6. Permits Clerk:

Send new application to CSC for coding.

Send appropriate letter acknowledging receipt of new application. Prepare Administrative File and give to Permit Writer.

Initial/Date: _____