Date: 3-12-10 33-00026 City of Melbourne PERMIT NUMBER: AR 0020036 Name: Date Issue Deficiency Letter (Code to PCS) A SUBASSIO 3-15-10 Issue Completeness Letter (Files moved to E Drive) Reviewer: Due Date: New ____ Renewal ___ Modification ____ Revoke & Reissue ____ Construction ____ Major ____ Minor ___ MAY AFFECT WATER OF ANOTHER STATE? Yes _____ (State ______ No _____ POTW ___ EPA Checklist? Yes ___ No ___ N/A __ Date ___ On E Drive? \mathbf{E} Industrial ____ MRAT Points? ____ EPA Checklist? Yes ___ No ___ N/A ___ Date N G Check Legal Name in Secretary of States Website and Print? Date ______ N/A I N 303(d) List: Yes _____ No ____ TMDL: Yes _____ No ____ \mathbf{E} Current Flow: O.4 MGD Fee Code? New Flow: 10 Change MGD Fee Code? E Invoice Request Sent? Yes _____ No ____ Date _____ N/A ____ Financial Assurance? Requested Date _____ Received Date _____ N/A ____ WQMP Information Required? Yes No Date Requested: 4/7/10 Site Visit? Yes No Date 4/21/10 1st Review 2nd Review PERMIT ROUTING Initials Date Initials Date DRAFT PERMIT PREPARED 4/23/10 15 WHOLE EFFLUENT TOXICITY (W/in 3 days) PRETREATMENT (W/in 3 days) LAND APPLICATION (W/in 3 days) OTHERS AS REQUIRED (ENGINEER **ENGINEER SUPERVISOR BRANCH MANAGER** ASSISTANT CHIEF CHIEF SECRETARY PERMIT CODING PCS (Enforcement)

REMARKS: ______

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





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) 403(C)(5)(b)(i) 403(C)(7)	
P	Variable Discharge (i.e., storm water and land clearing not elsewhere addressed, sand & gravel, mining, etc.)	\$300	403(C)(7)	
0	Aquatic Animal Production Facilities (Fish Hatchery) Initial/Annual Modification:	\$2500	403(C)(6)	
	Major Modification Minor Modification	\$2000 \$500	403(C)(6) 403(C)(6)	

Final Permit Review

Permittee Name:	City of Melbourne			
Permit Number:	AR0020036			

			Initials	Date Initialed
Permit Writer (Mark Fredricks, P.E.)				
(by the 20 th of the month)	/			
Proof of publication and payment been received?	Yes	No		
If not, give to Secretary				
Were comment letters received?	Yes	No	10	
Are cover page dates completed?	Yes	No	15	
Has FA been received (subdivisions)	Yes	Mr No	ws	
Has draft and public notice information been removed?	Yes	No	W	
Saved in E:\NPDES/Permits	Yes	No	107	9
AR00XXXXX Renewal or New Final_issue date			10	
AR00XXXXX_Final Modification_issue date				
AR00XXXXX_Final Construction_issue date				\ \ <u>\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\</u>
Is folder complete for scanning:			6	
Permit Technical Correspondence	Yes	No	10	\circ
Were duplicates and revisions removed from all folders?	Yes	No	15	
Were all changes made in the database?	Yes	No	15	
Final permit with attachments ready for final?	✓ Yes	No	15	
Chris Roberts (within 1 day)			1	10/10
Is WQMP updated and approved by EPA?	Yes	No	cup	10/14/10
Scott Waller (within 1 day)	,			
All ADEQ fees paid in PDS?	Yes	No		1
3 Blank DMR Forms attached?	Yes	No	c W	10-19-10
Complete Certification of Service Letter?	Yes	No	7	
Ready for Kim Review?	V Yes	No		
Kim Fuller			KAF	10/19/10
John Bailey			96	10/19/10
Mo Shafii			<i>V</i>	,