

517110

33-00026

Date: 3-12-10

PERMIT NUMBER: <u>AR0020036</u>		Name: <u>City of Melbourne</u>	
		Initials	Date
A A	Issue Deficiency Letter (Code to PCS)		
	Issue Completeness Letter (Files moved to E Drive)	<u>SUBMITTED</u>	<u>3-15-10</u>
Reviewer:		Due Date:	

ENGINEER

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?

Industrial MRAT Points? EPA Checklist? Yes No N/A Date

Check Legal Name in Secretary of States Website and Print? Date N/A

303(d) List: Yes No TMDL: Yes No

Current Flow: 0.41 MGD Fee Code? B New Flow: no change MGD Fee Code?

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

PERMIT ROUTING	1 st Review		2 nd Review	
	Initials	Date	Initials	Date
DRAFT PERMIT PREPARED	<u>ns</u>	<u>4/23/10</u>		
WHOLE EFFLUENT TOXICITY (W/in 3 days)	<u>I</u>	<u>I</u>		
PRETREATMENT (W/in 3 days)	<u>I</u>	<u>I</u>		
LAND APPLICATION (W/in 3 days)	<u>I</u>	<u>I</u>		
OTHERS AS REQUIRED ()	<u>I</u>	<u>I</u>		
ENGINEER			<u>ns</u>	<u>5/28/10</u>
ENGINEER SUPERVISOR	<u>KAF</u>	<u>4/23/10</u>	<u>KAF</u>	<u>8/18/10</u>
BRANCH MANAGER	<u>ns</u>	<u>4/21/10</u>		
ASSISTANT CHIEF		<u>5/3/10</u>		
CHIEF				
SECRETARY			<u>WH</u>	<u>9/7/10</u>
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

Initials

hh
 hh
 ht

Date

9/7/10
 9/7/10
 9/7/10

Permit Fee Code	Description	Annual Fee	Reg. 9 Section
A	Minors <u>with</u> toxic or priority pollutants	200 + (21500 x MGD) Maximum = \$15,000	403(C)(2)
B	Minors <u>without</u> toxic or priority pollutants	200 + (5600 x MGD) Maximum = \$10,000	403(C)(1)
C	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	\$5000	403(A),(B)
	Minor Modification	\$1000	403(A),(B)
	Minor Facilities:		
	Major Modification	\$2000	403(C)
	Minor Modification	\$1000	403(C)
	Non-contact cooling water		
	Major Modification	\$2000	403(C)(5)(b)(i)
	Minor Modification	\$1000	403(C)(5)(b)(ii)
	Variable Discharge	\$300	403(C)(7)
P	Variable Discharge (i.e., storm water and land clearing not elsewhere addressed, sand & gravel, mining, etc.)	\$300	403(C)(7)
O	Aquatic Animal Production Facilities (Fish Hatchery)		
	Initial/Annual	\$2500	403(C)(6)
	Modification:		
	Major Modification	\$2000	403(C)(6)
	Minor Modification	\$500	403(C)(6)

