

PERMIT NUMBER and NAME AR0020117 Mountain View WWTP
 New Renewal Modification 4952 221320
 Major Minor MART Points: SIC Code 2121 NAICS Code 92112
 EPA SUBMITTAL REQUIRED? Yes No 303(d) List: Yes No
 MAY AFFECT WATER OF ANOTHER STATE? Yes (State) No

REVIEWER: <u>Loretta</u>	DATE DUE	INITIALS	DATE INITIALED	RETURNED DATE
File Established,	_____	<u>SW</u>	<u>2-1-08</u>	_____
Issue Deficiency Letter, Code to PCS, Scan	_____	<u>SW</u>	<u>2-13-08</u>	_____
Issue Completeness Letter (Complete County and receiving Stream) Code to PCS, Scan (w/in 30 days from rec. date)	_____	<u>SW</u>	<u>2-19-08</u>	_____
WQMP Information Requested	_____	<u>LR</u>	<u>4/7/08</u>	_____
Site Visit Conducted? Yes or <input checked="" type="radio"/> No	_____	<u>LR</u>	<u>4/9/08</u>	_____
Current Flow <u>0.3</u> MGD/Fee Code <u>B</u>	_____			_____
New Flow _____ MGD/Fee Code _____	_____	<u>LR</u>	<u>4/9/08</u>	_____
Mod. Fee Code _____ ("O" Code or N/A)	_____	<u>LR</u>	<u>4/22/08</u>	_____
Draft Permit Prepared (w/in 60 days of expiration date)	_____	<u>LR</u>	<u>4/22/08</u>	_____
BIOMONITORING	_____	_____	_____	_____
PRETREATMENT	_____	_____	_____	_____
LAND APPLICATION	_____	_____	_____	_____
OTHERS AS REQUIRED (_____)	_____	_____	_____	_____
ENGINEER SUPERVISOR (w/in 7 days)	_____	<u>JB</u>	<u>4/27/08</u>	_____
PERMITS SECTION CHIEF	_____	<u>SW</u>	<u>4-28-08</u>	_____
PERMIT CODING (w/in 2 days)	_____	<u>N/A*</u>	_____	_____
PCS (Enforcement)	_____	_____	_____	_____
CHIEF	_____	_____	_____	_____

REMARKS: * Return to PCS at public notice.
2nd review 5/15/08 JB

NPDES PERMIT PROCESSING

Action

Initials

Date

Fee Amount (See below): _____ Invoice Requested _____

Fee paid: Yes PDS # 0915626 Check No. 021574 NH 5/9

Public Notice of Draft Permit Sent to Local Newspaper NH 5/9

Public Notice of Draft Permit Coded to PCS NH 5/14

Public Notice Saved on E:\ Drive with Correct Date NH 5/14

Proof of Payment for Public Notice Received _____

Final Permit Issued: Comments _____ or No Comments _____

Final Permit Sent to Permittee, Interested Parties, & EPA _____

Final Permit Scanned and Coded to PCS _____

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)(3)
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)(2)
L	Discretionary Majors	See K above	403(A)(3)
M	Major Municipals	\$5,000 + (900 x (MGD-1))	403(B)
O	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 A or B above Lowest A or B above or \$1000 C above Lowest C above or \$1000 \$ 300	403(A),(B) 403 (A),(B) 403(C) 403 (C) 403(C)(3)(a) 403(C)(3)(b) 403(C)(5)
P	Variable Discharge (i.e., storm water and land-clearing not elsewhere addressed, sand & gravel, mining, etc.)	\$300	403(C)(5)