

Date: 2/13

PERMIT NUMBER:	AR0020117	Name:	M.V. Uicw WWTP
A A		Initials	Date
	Issue Deficiency Letter (Code to PCS)		
	Issue Completeness Letter (Files moved to E Drive)		
Reviewer: Goens		Due Date:	9/30/13
E N G I N E E R	New _____ Renewal <input checked="" type="checkbox"/> Modification _____ Revoke & Reissue _____ Construction _____		
	Major _____ Minor <input checked="" type="checkbox"/>		
	MAY AFFECT WATER OF ANOTHER STATE? Yes _____ (State _____) No <input checked="" type="checkbox"/>		
	POTW <input checked="" type="checkbox"/> EPA Checklist? Yes _____ No _____ N/A <input checked="" type="checkbox"/> 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 <input checked="" type="checkbox"/>		
	303(d) List: Yes _____ No <input checked="" type="checkbox"/> TMDL: Yes _____ No <input checked="" type="checkbox"/>		
	Current Flow: 0.93 MGD Fee Code? B New Flow: 0.93 MGD Fee Code? B		
	Invoice Request Sent? Yes _____ No _____ Date _____ N/A <input checked="" type="checkbox"/>		
	Financial Assurance? Requested Date _____ Received Date _____ N/A <input checked="" type="checkbox"/>		
WQMP Information Required? Yes <input checked="" type="checkbox"/> No _____ Date Requested: February 20, 2013			
Site Visit? Yes _____ No <input checked="" type="checkbox"/> Date _____			

PERMIT ROUTING	1 st Review		2 nd Review	
	Initials	Date	Initials	Date
DRAFT PERMIT PREPARED				
WHOLE EFFLUENT TOXICITY (W/in 3 days)				
PRETREATMENT (W/in 3 days)				
LAND APPLICATION (W/in 3 days)				
OTHERS AS REQUIRED ()				
ENGINEER	EG	5/23/13	EG	5/25/13
ENGINEER SUPERVISOR	KAF	5/23/13		
BRANCH MANAGER		5/24/13		
ASSISTANT CHIEF				
CHIEF				
SECRETARY				
PERMIT CODING				
PCS (Enforcement)				

REMARKS: _____

ActionInitialsDate

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 <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)