

NPDES PERMIT PROCESSING

<u>Action</u>	<u>Initials</u>	<u>Date</u>
Application Logged, File Established, and Coded to PCS	<u>MR</u>	<u>3/12/07</u>
Deficiency Letter Sent, Coded to PCS, and Scanned	<u>SW</u>	<u>4-5-07</u>
Completeness Letter Sent, Coded to PCS, and Scanned	<u>SW</u>	<u>4-5-07</u>
Fee Amount (See below): _____ Invoice Requested	_____	_____
Fee paid: Yes ___ PDS # _____ Check No. _____	_____	_____
Public Notice of Draft Permit Sent to Local Newspaper	<u>NH</u>	<u>9-12-07</u>
Public Notice of Draft Permit Coded to PCS	<u>KH</u>	<u>9-12-07</u>
Public Notice Saved on E:\ Drive with Correct Date	<u>NH</u>	<u>9-12-07</u>
Proof of Payment for Public Notice Received	<u>NH</u>	<u>9-25-07</u>
Final Permit Issued: Comments _____ or No Comments <input checked="" type="checkbox"/>	<u>SW</u>	<u>10-30-07</u>
Final Permit Sent to Permittee, Interested Parties, & EPA	<u>SW</u>	<u>10-30-07</u>
Final Permit Scanned and Coded to PCS	<u>SW</u>	<u>10-30-07</u>

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)

PERMIT NUMBER and NAME	AR0021717		City of Flippin Wastewater Treatment Plant	
New _____	Renewal <input checked="" type="checkbox"/>	Modification _____		
Major _____	Minor _____	MART Points: _____	SIC Code _____	NAICS Code _____
EPA SUBMITTAL REQUIRED? Yes _____ No _____		303(d) List: Yes _____ NO _____		
MAY AFFECT WATER OF ANOTHER STATE? Yes _____ (State _____)		No _____		
REVIEWER: _____	DATE DUE	INITIALS	DATE INITIALED	RETURNED DATE
Issue Deficiency Letter	_____	_____	_____	_____
Issue Completeness Letter (Complete County and receiving Stream) (w/in 30 days from rec. date)	04/09/07	RMJ	_____	_____
WQMP Information Requested <input checked="" type="checkbox"/>	03/28/07	RMJ	_____	_____
Site Visit Conducted? Yes or <input checked="" type="radio"/> No	_____	_____	_____	_____
Current Flow <u>0.175</u> MGD/Fee Code _____	_____	_____	_____	_____
New Flow _____ MGD/Fee Code _____	_____	_____	_____	_____
Mod. Fee Code _____ ("0" Code or N/A)	_____	_____	_____	_____
Draft Permit Prepared (w/in 60 days of expiration date)	06/27/07	RMJ	_____	_____
BIOMONITORING	N/A	_____	_____	_____
PRETREATMENT	YES	_____		
LAND APPLICATION	N/A	_____	_____	_____
OTHERS AS REQUIRED (_____)	_____	_____	_____	_____
PERMIT CODING (w/in 2 days)	_____	_____	_____	_____
ENGINEER SUPERVISOR (w/in 21 days)	_____	_____	_____	_____
PERMITS SECTION CHIEF	_____	RMJ	6/28/07	_____
PCS REVIEWER	_____	RMJ	8-10-07	_____
CHIEF	_____	_____	_____	_____

REMARKS: _____

received for correction 07/19/07
 corrected 07/20/07
 returned 08/01/07

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