

45-00021

Date: 4-5-2012

PERMIT NUMBER: <u>AR0021717</u>		Name: <u>City of Flippin WWTP</u>			
A A	Issue Deficiency Letter (Code to PCS)	Initials <u>YW</u>	Date <u>4-6-2012</u>		
	Issue Completeness Letter (Files moved to E Drive)	Initials <u>YW</u>	Date <u>4-20-2012</u>		
	Reviewer:	Due Date:			
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 ___				
	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: ___ MGD Fee Code? ___ New Flow: ___ 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: ___				
Site Visit? Yes ___ No ___ 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					
ENGINEER SUPERVISOR		<u>KAF</u>	<u>8/10/12</u>	<u>KAF</u>	<u>8/21/12</u>
BRANCH MANAGER		<u>GB</u>	<u>8/17/12</u>	<u>GB</u>	<u>8/22/12</u>
ASSISTANT CHIEF					
CHIEF					
SECRETARY				<u>WA</u>	<u>8/24</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

Date

PH
PH
PH

8/29
8/29
8/29

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 Modification:	\$2500	403(C)(6)
	Major Modification	\$2000	403(C)(6)
	Minor Modification	\$500	403(C)(6)

Final Permit Review

Permittee Name: City of Flippin

Permit Number: AR0021717

	Initials	Date Initialed
<p>Permit Writer (Marysia Jastrzebski, P.E.) <i>(by the 20th of the month)</i></p> <p>Proof of publication and payment been received? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If not, give to Secretary</p> <p>Were comment letters received? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>Are cover page dates completed? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Has FA been received (subdivisions) N/A <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Has draft and public notice information been removed? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Saved in E:\NPDES\Permits <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p> AR0021717_Renewal Final_20121031</p> <p> AR00XXXXX_Final Modification_issue date</p> <p>Is folder complete for scanning:</p> <p> Permit <input type="checkbox"/> Technical <input type="checkbox"/> Correspondence <input type="checkbox"/></p> <p>Were duplicates and revisions removed from all folders? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>Were all changes made in the database? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>Final permit with attachments ready for final? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p> <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p>	mj	10/17/2012
<p>Shane Byrum (within 1 day) *</p> <p>Is WQMP updated and approved by EPA? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p>	SB	10/19/12
<p>Scott Waller (within 1 day)</p> <p>All ADEQ fees paid in PDS? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>3 Blank DMR Forms attached? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Complete Certification of Service Letter? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Ready for Kim Review? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p>	sw	10-17-12
<p>Kim Fuller</p>	KAF	10/19/12
<p>John Bailey</p>		
<p>Mo Shafii</p>		

* Shane,
The 208 Plan needs to be revised to add the effluent limitation of 3.9 mg/l for the Ammonia Nitrogen for the month of April.