

49-00023

Date: 10-12-09

PERMIT NUMBER:	AR0034037	Name:	City of Yellville
A A	Issue Deficiency Letter (Code to PCS)	Initials	Date
	Issue Completeness Letter (Files moved to E Drive)		
	Reviewer:	Due Date:	

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: 0.75 MGD Fee Code? B New Flow: 0.75 MGD Fee Code? B
 Invoice Request Sent? Yes _____ No _____ Date _____ N/A
 Financial Assurance? Requested Date _____ Received Date _____ N/A
 WQMP Information Required? Yes No _____ Date Requested: 11/03/09
 Site Visit? Yes _____ No Date _____

PERMIT ROUTING	1 st Review		2 nd Review	
	Initials	Date	Initials	Date
DRAFT PERMIT PREPARED	107	11/9/09		
WHOLE EFFLUENT TOXICITY (W/in 3 days)				
PRETREATMENT (W/in 3 days)				
LAND APPLICATION (W/in 3 days)				
OTHERS AS REQUIRED ()				
ENGINEER				
ENGINEER SUPERVISOR	KAF	12/14/09	KAF	12/30/09
BRANCH MANAGER	90	12/21/09		
ASSISTANT CHIEF				
CHIEF				
SECRETARY			VH	1/6/2010
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

VH
VH
VH

Date

1/6/2010
1/6/2010
1/6/2010

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)