

**NPDES PERMIT PROCESSING**

<u>Action</u>	<u>Initials</u>	<u>Date</u>
Fee Amount (See below): <u>\$15000</u> Invoice Requested	_____	_____
Fee paid: Yes ___ PDS # _____ Check No. _____	_____	_____
Public Notice of Draft Permit Sent to Local Newspaper	<u>hH</u>	<u>2/19</u>
Public Notice of Draft Permit Coded to PCS	<u>hH</u>	<u>2/13</u>
Public Notice Saved on E:\ Drive with Correct Date	<u>hH</u>	<u>2/13</u>
Proof of Payment for Public Notice Received	_____	_____
Final Permit Issued: Comments <u>✓</u> or No Comments _____	_____	_____
Final Permit Sent to Permittee, Interested Parties, & EPA	<u>hH</u>	<u>2-21-09</u>
Final Permit Scanned and Coded to PCS	<u>hH</u>	_____

Permit Fee Code	Description	Annual Fee	Reg. 9 Section
<u>A</u>	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)

$$200 + (21500 \times \text{MGD}) = 13579$$

$$\text{MGD} = 0.62$$

Previous ~~to~~ flow rate that fee was based on.

PERMIT NUMBER and NAME	AR00 3/88 22	Cooper Tire & Rubber
New <input type="checkbox"/> Renewal <input checked="" type="checkbox"/> Modification <input type="checkbox"/>	Major <input type="checkbox"/> Minor <input checked="" type="checkbox"/>	MART Points: _____ SIC Code <u>3011</u> NAICS Code <u>326211</u>
EPA SUBMITTAL REQUIRED? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	303(d) List: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	
MAY AFFECT WATER OF ANOTHER STATE? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	(State <u>TX</u> )	

REVIEWER: <u>Shane</u>	DATE DUE	INITIALS	DATE INITIALED	RETURNED DATE
File Established,	_____	<u>SW</u>	<u>5-7-08</u>	_____
Issue Deficiency Letter, Code to PCS, Scan	_____	_____	_____	_____
Issue Completeness Letter (Complete County and receiving Stream) Code to PCS, Scan (w/in 30 days from rec. date)	_____	<u>SW</u>	<u>5-7-08</u>	_____
WQMP Information Requested	_____	_____	_____	_____
Site visit Conducted? Yes or <input checked="" type="checkbox"/> NO	_____	_____	_____	_____
Current Flow <u>0.62</u> MGD/Fee Code <u>A</u>	_____	_____	_____	_____
New Flow <u>10.3</u> MGD/Fee Code <u>A</u>	_____	_____	_____	_____
Mod. Fee Code _____ ("O" Code or N/A)	_____	_____	_____	_____
Draft Permit Prepared (w/in 60 days of expiration date)	_____	<u>SB</u>	<u>10-1-08</u>	_____
BIOMONITORING <u>MARY</u>	_____	<u>MB</u>	<u>10/2/08</u>	_____
PRETREATMENT <u>N/A</u>	_____	_____	_____	_____
LAND APPLICATION <u>N/A</u>	_____	_____	_____	_____
OTHERS AS REQUIRED ( <u>Chris</u> )	_____	_____	_____	<u>2nd</u>
ENGINEER SUPERVISOR (w/in 7 days)	_____	<u>KAF</u>	<u>10/3/08</u>	<u>KAF 10/29/08</u>
PERMITS SECTION CHIEF	_____	<u>SB</u>	<u>10/6/08</u>	<u>KAF 11/19/08</u>
PERMIT CODING/Modification Invoice (w/in 2 days)	_____	<u>no sw</u>	<u>10/7/08</u> <u>2-16-09</u>	_____
PCS (Enforcement)	_____	_____	_____	_____
CHIEF	_____	_____	_____	_____

REMARKS: FEE @ Volume changed 10/1/08 in PDS from 0.2 MGD to 10.3 MGD.  
This results in an increase in fee from \$13579 to \$15000.