

33-00036

17th County Date: 5-7-10

PERMIT NUMBER: <u>AR0044016</u>		Name: <u>North Central Permit</u>	
A A	Issue Deficiency Letter (Code to PCS)	Initials <u>su</u>	Date <u>5-7-10 Email</u>
	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: 0.09 MGD Fee Code? B New Flow: 0.09 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: 07/09/2010
 Site Visit? Yes No Date

PERMIT ROUTING	1 st Review		2 nd Review	
	Initials	Date	Initials	Date
DRAFT PERMIT PREPARED	<u>107</u>	<u>10/27/10</u>		
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>11/2/10</u>	<u>KAF</u>	<u>12/16/10</u>
BRANCH MANAGER	<u>SJB</u>	<u>10/27/10</u>		
ASSISTANT CHIEF				
CHIEF				
SECRETARY			<u>HH</u>	<u>12/16/10</u>
PERMIT CODING				
PCS (Enforcement)				

REMARKS: _____

NPDES PERMIT PROCESSING

Action

Initials

Date

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

vhH
vhH
vhH

12/16/10
12/16/10
12/16/10

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)

FINAL PERMIT Review

PERMIT NAME	Ark. Dept. of Corrections-North Central Unit	
PERMIT NUMBER	AR0044016	
	Initials	Date Initialed
Engineer (M Jastrzebski) <ul style="list-style-type: none"> • Proof of publication and payment Yes ___ Continue No <u>X</u> Give the folder to Scott(1) • WQMP is updated (2) • Any Comments on drafted permit? Yes ___ No <u>X</u> • Are Cover page dates completed? Yes <u>X</u> No ___ • Save the file in E/NPDES/permits drive as AR0044016_Renewal Final_20110131 AR00XXXXX_Final Construction_issue date AR00XXXXX_Final Modification _issue date • Is folder complete for scanning: Yes ___ No <u>X</u>(3) Permit ___ Technical ___ Correspondences ___ • No duplicate paper in folder: Yes ___ No <u>X</u> • All changes were made in Database Yes <u>X</u> No ___ • Final permit with attachment ready for final Yes <u>X</u> 	mj	01/11/2011
Chris Roberts <ul style="list-style-type: none"> • WQMP is update^d and approved by EPA N/A 	<i>CR</i>	1/13/11
Scott Waller <ul style="list-style-type: none"> • Fee Paid? Yes <u>✓</u> (PDS #113163) No <u>✓</u> Stop • Attach three blank DMR Forms: Yes <u>✓</u> No <u>✓</u> • Complete Certification of Service page Yes <u>✓</u> No ___ • Ready for John review <u>✓</u> 	<i>SW</i>	1-13-11
Kim	<i>KAF</i>	1/14/11
John		
Mo		

- (1) Not received as per Katie's e-mail dated 01/11/2011
- (2) The 208 Plan needs to be revised to change the effluent limitations for Ammonia Nitrogen for the month of April from 5 mg/l to 3.9 mg/l. ✓
- (3) blue folder will be prepared for scanning next time I am in NLR.