

33-00036

Date: 8/13/15

PERMIT NUMBER: AR 0044016		Name: ADC - North Central Unit	
A A		Initials	Date
	Issue Deficiency Letter (Files moved to E Drive)	HP	8/17/15
	Issue Completeness Letter (Files moved to E Drive)	HP	8/19/15
Reviewer: GL		Due Date:	10/5/15

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? 10 EPA Checklist? Yes No N/A Date _____
 Check Legal Name in Secretary of States Website and Print? Date _____ N/A
 Incorporated in Another State? Yes No If Yes, Date Checked _____
 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: 10-11-2015
 Site Visit? Yes No Date _____

PERMIT ROUTING	1 st Review		2 nd Review	
	Initials	Date	Initials	Date
DRAFT PERMIT PREPARED	HP	10/8/15		
PEER REVIEW	EG	10-08-15		
WHOLE EFFLUENT TOXICITY (W/in 3 days)	-	-		
PRETREATMENT (W/in 3 days)	-	-		
LAND APPLICATION (W/in 3 days)	-	-		
PROOFREADING (W/in 3 days)	-	-		
208 PLAN REVIEW (W/in 3 days) SB 10/13	HP	10/9/15		
OTHERS AS REQUIRED ()				
ENGINEER	HP	10/13/15		
ENGINEER SUPERVISOR				
BRANCH MANAGER				
ASSISTANT CHIEF				
CHIEF				
SECRETARY				

REMARKS: _____

NPDES PERMIT PROCESSING

<u>Action</u>	<u>Initials</u>	<u>Date</u>
Public Notice of Draft Permit Sent to Local Newspaper	_____	_____
Public Notice Saved on E:\ Drive with Correct Date	_____	_____
Proof of Payment for Public Notice Received	_____	_____

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)