

70-00068

Date: 7-14-2011

PERMIT NUMBER: <u>AR0047384</u>		Name: <u>Anthony Forest - URBAN A SAWMILL</u>	
		Initials	Date
A	Issue Deficiency Letter (Code to PCS)		
A	Issue Completeness Letter (Files moved to E Drive)	<u>SW</u>	<u>7-21-2011</u>
Reviewer:		Due Date:	

New  Renewal  Modification  Revoke & Reissue  Construction   
 Major  Minor

MAY AFFECT WATER OF ANOTHER STATE? Yes  (State \_\_\_\_\_) No  > 20 miles from LI

POTW  EPA Checklist? Yes  No  N/A  Date \_\_\_\_\_ On E Drive? yes

Industrial  MRAT Points? 25 EPA Checklist? Yes  No  N/A  Date 12/19/11

Check Legal Name in Secretary of States Website and Print? Date 12-19-11 N/A

303(d) List: Yes  No  TMDL: Yes  No

Current Flow: N/A MGD Fee Code? P New Flow: N/A MGD Fee Code? P

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 <sup>st</sup> Review		2 <sup>nd</sup> 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	<u>SB</u>	<u>12-19-11</u>	<u>SB</u>	<u>1-18-12</u>
ENGINEER SUPERVISOR	<u>KAF</u>	<u>12/21/11</u>	<u>KAF</u>	<u>1/18/12</u>
BRANCH MANAGER	<u>QJH</u>	<u>1/5/12</u>		
ASSISTANT CHIEF				
CHIEF				
SECRETARY			<u>WIT</u>	<u>3/8/12</u>
PERMIT CODING				
PCS (Enforcement)				

REMARKS: \_\_\_\_\_

*Handwritten signature*

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

WH  
WH  
WH  
 \_\_\_\_\_

Date

3/8/12  
3/8/12  
3/8/12  
 \_\_\_\_\_

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

**Permittee Name:** Anthony Forest Products Company - Urbana Sawmill

**Permit Number:** AR0047384

	Initials	Date Initialed
<b>Permit Writer (Shane Byrum)</b> <i>(by the 20<sup>th</sup> of the month)</i> <i>Finalled file with proof of publication</i> Proof of publication and payment been received? <input checked="" type="checkbox"/> Yes ___ No If not, give to Secretary <i>proof of pub only</i> Were comment letters received? <input checked="" type="checkbox"/> Yes ___ No Are cover page dates completed? <input checked="" type="checkbox"/> Yes ___ No Has FA been received (subdivisions) <i>N/A</i> ___ Yes ___ No Has draft and public notice information been removed? <input checked="" type="checkbox"/> Yes ___ No Saved in E:\NPDES\Permits <input checked="" type="checkbox"/> Yes ___ No AR00XXXXX_Renewal or New Final_issue date AR00XXXXX_Final Modification_issue date AR00XXXXXC_Final Construction_issue date Is folder complete for scanning: Permit <input checked="" type="checkbox"/> Technical <input checked="" type="checkbox"/> Correspondence <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> Yes ___ No Were duplicates and revisions removed from all folders? <input checked="" type="checkbox"/> Yes ___ No Were all changes made in the database? ___ Yes ___ No Final permit with attachments ready for final? <input checked="" type="checkbox"/> Yes ___ No	SB	4-19-12
<b>Shane Byrum (within 1 day)</b> <i>no changes to 208 Plan</i> Is WQMP updated and approved by EPA? ___ Yes ___ No	SB	4-19-12
<b>Scott Waller (within 1 day)</b> All ADEQ fees paid in PDS? <input checked="" type="checkbox"/> Yes ___ No 3 Blank DMR Forms attached? <input checked="" type="checkbox"/> Yes ___ No Complete Certification of Service Letter? <input checked="" type="checkbox"/> Yes ___ No Ready for Kim Review? <input checked="" type="checkbox"/> Yes ___ No	SW	4-20-12
<b>Kim Fuller</b>	KAF	4/24/12
<b>John Bailey</b>		
<b>Mo Shafii</b>		