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A Issue Completeness Letter (Files moved to E Drive) Image: 12 - 16 - 17 Reviewer: Temple Due Date: 1 - 16 - 17 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? E Industrial MRAT Points? EPA Checklist? Yes No N/A Date G Check Legal Name in Secretary of States Website and Print? Date 12 - 16 - 10 / 1/2 / 16 / 1/2 / 16 / 1/2 / 16 / 1/2 / 1/2 / 16 / 1/2 / 1						
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<u>Initials</u>

<u>Date</u>

<u>Action</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
А	Minors with toxic or priority pollutants	200 + (21500 x MGD) Maximum = \$15,000	403(C)(2)
В	Minors without toxic or priority pollutants	200 + (5600 x MGD) Maximum = \$10,000	403(C)(1)
С	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)
К	Non-Municipal Majors with MRAT of less than 100	\$11,000	403(A)(3)
L	Discretionary Majors	See K above	403(A)(3)
М	Major Municipals	\$5,000 + (900 x (MGD-1))	403(B)
	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 \$2000 \$1000 \$2000 \$1000 \$300	403(A),(B) 403 (A),(B) 403(C) 403(C) 403(C)(5)(b)(i) 403(C)(5)(b)(ii) 403(C)(7)
Р	Variable Discharge (i.e., storm water and land clearing not elsewhere addressed, sand & gravel, mining, etc.)	\$300	403(C)(7)
0	Aquatic Animal Production Facilities (Fish Hatchery) Initial/Annual Modification:	\$2500	403(C)(6)
	Major Modification Minor Modification	\$2000 \$500	403(C)(6) 403(C)(6)