

Date:

PERMIT NUMBER: AR0047384 Name: Anthony Forest Products Company - Urbana Sawmill

Initials \_\_\_\_\_ Date \_\_\_\_\_

A Issue Deficiency Letter (Files moved to E Drive) \_\_\_\_\_

A Issue Completeness Letter (Files moved to E Drive) \_\_\_\_\_ 12-1-16

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? \_\_\_\_\_

Industrial  MRAT Points? \_\_\_\_\_ EPA Checklist? Yes \_\_\_\_\_ No \_\_\_\_\_ N/A \_\_\_\_\_ Date \_\_\_\_\_

Check Legal Name in Secretary of States Website and Print? Date 12-4-16 N/A \_\_\_\_\_

Incorporated in Another State? Yes  No \_\_\_\_\_ If Yes, Date Checked \_\_\_\_\_

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

Current Flow: Variable MGD Fee Code? P New Flow: Variable 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: 12-22-16

Site Visit? Yes \_\_\_\_\_ No  Date \_\_\_\_\_

PERMIT ROUTING	1 <sup>st</sup> Review		2 <sup>nd</sup> Review	
	Initials	Date	Initials	Date
DRAFT PERMIT PREPARED	JT	12-15-16		
PEER REVIEW	AKC	12/22/16		
WHOLE EFFLUENT TOXICITY (W/in 3 days)	N/A			
PRETREATMENT (W/in 3 days)	N/A			
LAND APPLICATION (W/in 3 days)	N/A			
PROOFREADING (W/in 3 days)	sent to Hannah	12-15-16		
208 PLAN REVIEW (W/in 3 days)	SB	2-15-17		
OTHERS AS REQUIRED ( )				
ENGINEER	JT	2-15-17	JT	2-16-17
ENGINEER SUPERVISOR	CM	2-15-17		
BRANCH MANAGER	RIS	2/24/17		
ASSISTANT CHIEF				
CHIEF				
SECRETARY				

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

NPDES PERMIT PROCESSING

Action

Initials

Date

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)