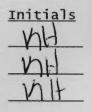
60-01529 PERMIT NUMBER: A12 0051454 Name: CATERPILAY INC, Date Issue Deficiency Letter (Code to PCS) A Sw 12-18-09 Issue Completeness Letter (Files moved to E Drive) Due Date: Reviewer: New Renewal Modification Revoke & Reissue Construction Major \_\_\_\_ Minor MAY AFFECT WATER OF ANOTHER STATE? Yes \_\_\_\_ (State \_\_\_\_\_) No \_\_\_\_ POTW \_\_\_\_ EPA Checklist? Yes \_\_\_ No \_\_\_ N/A \_\_\_ Date \_\_\_ On E Drive? \_\_\_ Industrial MRAT Points? \_\_\_\_ EPA Checklist? Yes \_\_\_\_ No \_\_\_ N/A \_\_\_ Date \_\_\_\_ N Check Legal Name in Secretary of States Website and Print? Date 19/10 N/A N 303(d) List: Yes \_\_\_\_\_ No \_\_\_\_ TMDL: Yes \_\_\_\_ No \_\_\_\_ Current Flow: Variable MGD Fee Code? New Flow: \_\_\_\_\_ MGD Fee Code? \_\_\_\_ E R Invoice Request Sent? Yes \_\_\_\_\_ No \_\_\_\_ Date \_\_\_\_\_ N/A \_\_\_\_ Financial Assurance? Requested Date \_\_\_\_\_\_ Received Date \_\_\_\_\_ N/A \_\_\_\_\_ Site Visit? Yes \_\_\_\_ No \_\_\_\_ Date 1st Review 2nd Review PERMIT ROUTING Initials Date Initials Date DRAFT PERMIT PREPARED 49/10 N/A WHOLE EFFLUENT TOXICITY (W/in 3 days) NA PRETREATMENT (W/in 3 days) NA LAND APPLICATION (W/in 3 days) NA OTHERS AS REQUIRED ( ENGINEER **ENGINEER SUPERVISOR BRANCH MANAGER ASSISTANT CHIEF** CHIEF SECRETARY PERMIT CODING PCS (Enforcement)

REMARKS: \_

## 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



Date Alalo Alalo

Permit Fee Code	Description	Annual Fee	Reg. 9 Section
A	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)
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         Minor Modification         Minor Facilities:         Major Modification         Minor Modification         Mon-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) 403(C)(5)(b)(ii) 403(C)(7)
P	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:  Major Modification  Minor Modification	\$2500 \$2000 \$500	403(C)(6) 403(C)(6) 403(C)(6)