

60-01529

Date: 12-16-09

|                                  |  |                               |                 |
|----------------------------------|--|-------------------------------|-----------------|
| PERMIT NUMBER: <u>A120051454</u> |  | Name: <u>CATERPILLAR INC.</u> |                 |
| A<br>A                           |  | Initials                      | Date            |
|                                  | Issue Deficiency Letter (Code to PCS)              |                               |                 |
|                                  | Issue Completeness Letter (Files moved to E Drive) | <u>SW</u>                     | <u>12-18-09</u> |
| Reviewer:                        |  | Due Date:                     |                 |

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? 0 EPA Checklist? Yes  No  N/A  Date   
 Check Legal Name in Secretary of States Website and Print? Date 1/19/10 N/A   
 303(d) List: Yes  No  TMDL: Yes  No   
 Current Flow: variable MGD Fee Code? P New Flow:  MGD Fee Code?   
 Invoice Request Sent? Yes  No  Date  N/A   
 Financial Assurance? Requested Date  Received Date  N/A   
 WQMP Information Required? Yes  No  Date Requested:  NA  
 Site Visit? Yes  No  Date

| PERMIT ROUTING                        | 1 <sup>st</sup> Review |                | 2 <sup>nd</sup> Review |                |
|---------------------------------------|------------------------|----------------|------------------------|----------------|
|                                       | Initials               | Date           | Initials               | Date           |
| DRAFT PERMIT PREPARED                 | <u>SW</u>              | <u>1/19/10</u> |                        |                |
| WHOLE EFFLUENT TOXICITY (W/in 3 days) | <u>NA</u>              |                |                        |                |
| PRETREATMENT (W/in 3 days)            | <u>NA</u>              |                |                        |                |
| LAND APPLICATION (W/in 3 days)        | <u>NA</u>              |                |                        |                |
| OTHERS AS REQUIRED ( )                |                        |                |                        |                |
| ENGINEER                              |                        |                |                        |                |
| ENGINEER SUPERVISOR                   | <u>KAF</u>             | <u>1/19/10</u> | <u>KAF</u>             | <u>2/11/10</u> |
| BRANCH MANAGER                        |                        |                |                        |                |
| ASSISTANT CHIEF                       |                        |                |                        |                |
| CHIEF                                 |                        |                |                        |                |
| SECRETARY                             |                        |                | <u>WH</u>              | <u>2/12/10</u> |
| PERMIT CODING                         |                        |                |                        |                |
| PCS (Enforcement)                     |                        |                |                        |                |

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

NPDES PERMIT PROCESSING

Action

Initials

Date

Public Notice of Draft Permit Sent to Local Newspaper

nh

2/12/10

Public Notice of Draft Permit Coded to PCS

nh

2/12/10

Public Notice Saved on E:\ Drive with Correct Date

nh

2/12/10

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)<br>Maximum = \$15,000 | 403(C)(2)        |
| B               | Minors <u>without</u> toxic or priority pollutants  | 200 + (5600 x MGD)<br>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)<br>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)        |