

Agency Fee Schedule

Administrative, Permitting and Non-permitting Programs

(HB 624, Chapter 11, Laws of 2012)

September 20, 2012 (Revision 3)

| Agency | Organizational Unit | Statutory Authority for Fee | Type of Fee | Amount | Frequency | Deposited into | Fee amount established in statute or rule? | Other statutory restriction |
|--------|---|-----------------------------------|---|---|---|----------------------------------|--|---|
| | | | Air Resou | rces Division - Permitting Program F | ee Schedule | | | |
| DES | Air Resources Division – Permitting & Environmental Health Bureau | RSA 125-C:12, IV-b | Emission-Based Fee | Existing sources pay \$156.05 per ton of actual emissions of regulated pollutants | Annually (If emissions are over 1,000 tons / year, Quarterly) | Dedicated / Non- lapsing Fund | Rule: Env-A 705 | Statute requires that sufficient fees be collected to operate the program |
| DES | Air Resources Division – Permitting & Environmental Health Bureau | RSA 125-C:11, 12 & 13 | Air Emissions: Temporary Permit | New sources only pay application review fee of \$2,000 | Upon application | Dedicated / Non- lapsing Fund | Rule: Env-A 702 | Statute requires that sufficient fees be collected to operate the program |
| DES | Air Resources Division – Permitting & Environmental Health Bureau | RSA 125-C:11, 12 & 13 | Air Emissions: Non-Attainment New Source Review and Prevention of Significant Deterioration Permits | Applicant is billed on an hourly rate for staff time | Upon application | Dedicated / Non- lapsing Fund | Rule: Env-A 703 | Statute requires that sufficient fees be collected to operate the program |
| DES | Air Resources Division – Permitting & Environmental Health Bureau | RSA 125-C:11, 12 & 13 | Air Emissions: Permit-by- Notification for Non-Metallic Mineral Processing Plants (Rock Crushers) | One time \$1,000 application fee. | Upon application | Dedicated / Non- lapsing Fund | Rule: Env-A 702 | Statute requires that sufficient fees be collected to operate the program |

Title: DES Administrative, Permitting and Non-Permitting Fee Schedule

Revised By: Timothy W. Drew, Administrator, PIP Unit

| DES | Air Resources Division – Permitting & Environmental Health Bureau | RSA 125-C:12, IV | Modeling Fees | New sources only pay a fee of \$1125 - \$2,500 depending on size and type of project | Upon application | Dedicated / Non- lapsing Fund | Rule: Env-A 702.03 | Statute requires that sufficient fees be collected to operate the program |
|-----|---|--------------------------------|--|--|--------------------------|----------------------------------|----------------------------|---|
| DES | Air Resources Division – Permitting & Environmental Health Bureau | RSA 125-C:12, IV | Federal Rule Permit Review or Applicability Determination Fee | Applicant is billed on an hourly rate for staff time | Upon service delivery | Dedicated / Non- lapsing Fund | Rule: Env-A 703.03 | Statute requires that sufficient fees be collected to operate the program |
| DES | Air Resources Division – Permitting & Environmental Health Bureau | RSA 125-C:12, IV | Testing and Monitoring Fees for Temporary Permits | Applicant is billed on an hourly rate for staff time | Upon application | Dedicated / Non- lapsing Fund | Rule: Env-A 704.02 | Statute requires that sufficient fees be collected to operate the program |
| | | | Air Resources Division | n - Administrative and Non-permitting | g Program Fee | Schedule | | |
| DES | Air Resources Division - Compliance Bureau | RSA 141-E:12 | Asbestos License and Certification | Ranges \$50 -\$1000 Depending on Classification | Upon application | Dedicated / Non- lapsing Fund | Rule: Env-A 1800 | |
| DES | Air Resources Division – Compliance Bureau | RSA 141-E:11 and 12, I | Asbestos - Application for ARD - Certification of Asbestos Disposal Site Workers | Application fee of \$50 | Upon application | Dedicated / Non- lapsing Fund | Rule: Env-A 1812.04 (d) | |
| DES | Air Resources Division – Compliance Bureau | RSA 141-E:10 and 12, I | Asbestos - Application for Licensure of Asbestos Disposal Site Contractors | Application fee of \$250 | Upon application | Dedicated / Non- lapsing Fund | Rule: Env-A 1811.04 (d) | |
| DES | Air Resources Division – Compliance Bureau | RSA 141-E:11 and 12, I | Asbestos - Certification Renewal Asbestos Disposal Site Workers | Application fee of \$50 | Upon renewal request | Dedicated / Non- lapsing Fund | Rule: Env-A 1812.07 (c) | |
| DES | Air Resources Division – Compliance Bureau | RSA 141-E:10 and 12, I | Asbestos - License Renewal for Asbestos Disposal Site Contractors | Application fee of \$250 | Upon renewal request | Dedicated / Non- lapsing Fund | Rule: Env-A 1811.07 (c) | |
| DES | Air Resources Division – Compliance Bureau | RSA 141-E:12, | Asbestos Inspection and Compliance Monitoring Fees | Applicant is billed on an hourly rate for staff time | Upon service delivery | Dedicated / non- lapsing Fund | Rule: Env-A 1804.09 | |
| DES | Air Resources Division – Compliance Bureau | RSA 141-E:8, III, and 12, I | Asbestos Inspections of Private Dwellings | Applicant is billed on an hourly rate for staff time | Upon service delivery | Dedicated / Non- lapsing Fund | Rule: Env-A 1804.08 | |
| DES | Air Resources Division – Compliance Bureau | RSA 141-E:12, II | Asbestos Notification Fees | Ranges \$50 - \$1,500 depending on size of project | Upon notification | Dedicated / Non- lapsing Fund | Rule: Env-A 1803.09 | |

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| DES | Air Resources Division – Compliance Bureau | RSA 141-E:10, 11, and 12, I | Licensing and Certification for Asbestos Abatement and School Asbestos Abatement Planning | Ranges \$50 - \$1000 depending on classification | Upon application | Dedicated / Non- Lapsing Fund | Rule: Env-A 1810.08 | |
|-----|---|--------------------------------|---|---|---------------------------------|----------------------------------|--|--|
| DES | Air Resources Division – Compliance Bureau | RSA 125-J:13 | NOx Emissions Reduction Fund Fee (expires 1-1-14) | The NOx emissions reduction fee shall be \$1,000 per ton during ozone season and \$500 per ton in non-ozone season. | As required by permit condition | Dedicated / Non- lapsing Fund | Statute: RSA 125-J:13 | |
| DES | Air Resources Division – Permitting & Environmental Health Bureau | RSA 125-C:12, IV-a | Public Notice Fee | Cost of the public notice and a \$15 administrative fee if the source asks DES to publish the notice. | Upon application | Dedicated / Non- lapsing Fund | Rule: Env-A 621, 622, 623 | |
| DES | Air Resources Division – Permitting & Environmental Health Bureau | RSA 125-C:12, IV | Application Fee for Air Toxics Reviews | Ranges \$500 - \$1,000 depending if permit is required | Upon request | Dedicated / Non- lapsing Fund | Rule: Env-A 702.01 | |
| | | | Waste Manag | gement Division - Permitting Progran | n Fee Schedule | | | |
| DES | Waste Management Division – Hazardous Waste Remediation Bureau | RSA 485:3-c | Groundwater Management Permit | \$2,000 application fee. State and local gov't exempt | Upon application | Dedicated / Non- lapsing Fund | Statute: RSA 485:3-c | |
| DES | Waste Management Division – Hazardous Waste Remediation Bureau | RSA 485-C:13 | Groundwater Release Detection Permit | \$2,500 application fee. State and local gov't exempt. | Upon application | Dedicated / Non- lapsing Fund | Rule: Env-Or 700 | |
| DES | Waste Management Division – Hazardous Waste Management Bureau | RSA 147-A:4 | Hazardous Waste Facility Permits | Initial fee from \$750 to \$7,500, based on facility type. Permit renewal or modification fees from \$400 to \$4,000. | Upon application | Dedicated / non- lapsing Fund | Statute: RSA 147-A:4 Rule: Env-Hw 300 | |
| DES | Waste Management Division – Solid Waste Bureau | RSA 149-M:7 | Solid Waste Facility Permits & Modifications | \$0 to \$35,000 based on type, capacity and life expectancy | Upon application | General Fund | Rule: Env-Sw 300 | |
| | | | Waste Management Divis | sion - Administrative and Non-permit | ting Program Fe | e Schedule | | |
| DES | Waste Management Division – Oil Remediation & Compliance Bureau | RSA 146-C:7,I- a | Construction of Underground Storage Tank Facility | Application fee is \$100. State and local gov't exempt | Upon application | General Fund | Statute: RSA 146-C:7, I-a | |

| | Waste | | | | | | | |
|-----|--|---------------------------|---|--|-------------------|----------------------------------|---------------------------------------|---|
| DES | Management Division – Hazardous Waste Remediation Bureau | RSA 485:3-b | Expedited Environmental Site Assessment Review Program | \$1,800 - \$7,500 based on equalized assessed property valuation. | Upon request | Dedicated / Non- lapsing Fund | Statute: RSA 485:3-b | |
| DES | Waste Management Division – Hazardous Waste Remediation Bureau | RSA 147-F:14, I and II | Brownfields Covenant Program | \$750 for eligibility determination; \$4,500 program participation fee | Upon application | Dedicated / Non- lapsing Fund | Statute: RSA 147-F:14, I and II | |
| DES | Waste Management Division – Hazardous Waste Management Bureau | RSA 147-A:3 | Hazardous Waste Activity Notification | \$150 initial notification fee. Municipalities exempt. | Upon notification | Dedicated / Non- lapsing Fund | Statute: RSA 147-A:3 | |
| DES | Waste Management Division – Hazardous Waste Management Bureau | RSA 147-A:5, III (b) | Hazardous Waste Coordinator Certification | \$125 per person annual fee | Annual | Dedicated / Non- lapsing Fund | Statute: RSA 147-A:5 | |
| DES | Waste Management Division - Hazardous Waste Management Bureau | RSA 147-B:8 | Full Quantity Hazardous Waste Generator Fees | \$0.06 per pound or a minimum of \$100 | Quarterly | Dedicated / Non- lapsing Fund | Statute: RSA 147-B:8 | |
| DES | Waste Management Division – Hazardous Waste Management Bureau | RSA 147-A:5, IV-b | Small Quantity Hazardous Waste Generator Fees | \$270 every three years. State and local gov't exempt. | Triennial | Dedicated / Non- lapsing Fund | Statute: RSA 147-A:5, IV-b | |
| DES | Waste Management Division – Solid Waste Management Bureau | RSA 149-M:6, XIII | Solid Waste Facility Operator Certification | \$50 annually | Annual | Dedicated / Lapsing Fund | Statute: RSA 149-M:6, XIII | Balance over \$30,000 lapses to General Fund annually per RSA 21-O:1- a, III |
| DES | Waste Management Division – Solid Waste Management Bureau | RSA 149-M:6, XI | Surcharge on disposal of out-of- state waste in NH | \$1 per ton | Upon disposal | General Fund | Statute: RSA 149-M:6, XI | Not implemented / Determined unconstitutional with regard to interstate commerce law |
| | | | Water | Division - Permitting Program Fee S | chedule | | | |
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Title: DES Administrative, Permitting and Non-Permitting Fee Schedule **Revised By: Timothy W. Drew, Administrator, PIP Unit**

| DES | Water Division – Watershed Management Bureau | RSA 485-A:6, X; RSA 485- A:26 | Public Bathing Facility Approval | \$100 application fee. | Upon application | Dedicated / Non- lapsing Fund | Statute: RSA 485-A:6, X; RSA 485-A:26 | |
|-----|--|--|---|---|---|----------------------------------|--|--|
| DES | Water Division - Alteration of Terrain Bureau | RSA 485-A:17, | Alteration of Terrain Permit | Permit fee is based on the area proposed to be disturbed. | Upon application | Dedicated / Non- lapsing Fund | Statute: RSA 485-A:17, II | |
| DES | Water Division - Dam Bureau | RSA 482:8-a & RSA 482:9:II | Dam Permit | A \$2,000 filing fee is required to accompany the application. An additional fee may be required upon determination of hazard classification development – \$100 deposit Annual dam registration fees are: Low Hazard – \$400, Significant Hazard – \$750 and High Hazard – \$1,500 | Upon application; and annually thereafter | Dedicated / Non- lapsing Fund | Statute: RSA 482:8-a & RSA 482:9:II | |
| DES | Water Division- Drinking Water & Groundwater Bureau | RSA 485:3 | Drinking Water System Design Approval | New Community Public Water Systems is \$45 per residential unit. New Non-community Public Water Systems is \$45 per "residential-equivalent" unit, where one "residential-equivalent" unit will have an average daily demand of 300 gallons per day. | Upon application | Dedicated / Non- lapsing Fund | Statute: RSA 485:3 | |
| DES | Water Division- Drinking Water & Groundwater Bureau | RSA 485-A:4, XIII | Engineer Pre-qualification Approval | \$200 for initial application and \$50 for yearly renewals | Upon application | Dedicated / Non- lapsing Fund | Statute: RSA 485-A:4, XIII | |
| DES | Water Division- Drinking Water & Groundwater Bureau | RSA 485:46 | Environmental Laboratory Accreditation | Application fees vary and are based on the scope of the desired accreditation as described in Env-C 303.05 (see Env-C 303.05 (see Env-C 300 Laboratory Accreditation). On-site assessment fees are based on time and travel costs as described in Env-C 303.06 | Based on services delivered | Dedicated / Non- lapsing Fund | Statute: RSA 485:46 | |
| DES | Water Division- Drinking Water & Groundwater Bureau | RSA 485-A:1; *RSA 485- A:13-a; RSA 485:3, X; RSA 485-C:6 | Groundwater Discharge Permit | \$1,000 | Upon application | Dedicated / Non- lapsing Fund | Statute: RSA 485-A:1; RSA 485-A:13-a; RSA 485:3, X; RSA 485- C:6 | |
| DES | Water Division- Drinking Water & Groundwater Bureau | RSA 485:3-a & RSA 485:41, VIII | Public Water System | The annual fee for community systems is \$10 per household or household equivalent, to a maximum of \$300. The annual fee for non-transient and non-community systems is \$150. | Upon application | Dedicated / Non- lapsing Fund | Statute: RSA 485:3-a & RSA 485:41, VIII | |
| DES | Water Division- Drinking Water & Groundwater Bureau | RSA 332-E:4, III | Water Works Operator Certification | Fee of \$50 per exam and a \$50 biennial renewal fee. | Upon application | Dedicated / Non- lapsing Fund | Statute: RSA 332-E:4, III | |

Title: DES Administrative, Permitting and Non-Permitting Fee Schedule **Revised By: Timothy W. Drew, Administrator, PIP Unit**

| | | | | License application fee: \$25 | | | | |
|-----|---|---|---|--|--|----------------------------------|--|--|
| DES | Water Well Board (Administratively attached to DES) | RSA 482-B:14 and RSA 482- B:4, VI | Water Well Contractor License | Examination fee for each license category: \$10 Annual water well contractor fees: Technical Drilling - \$225 Rotary Drilling - \$225 Cable Tool Drilling - \$150 Wash/Point Well - \$150 Dug Well Const \$100 | Upon application; thereafter annually | Dedicated / Non- lapsing Fund | Statute: RSA 482-B:14 and RSA 482-B:4, VI | |
| DES | Water Division – Wastewater Engineering Bureau | RSA 485-A:4, XVI-a & b; RSA 485-A:6, X-a | Exceptional Quality Septage Certification | \$100 for each application, unless accompanied by a septage Innovative/Alternative (I/A) permit application. Municipalities are exempt. | Upon application | Dedicated / Non- lapsing Fund | Statute: RSA 485-A:4, XVI- a & b; RSA 485- A:6, X-a | |
| DES | Water Division – Wastewater Engineering Bureau | RSA 485-A:5 & RSA 485- A:4, IX-c | Industrial Wastewater Indirect Discharge Permit | \$1,000 application review fee when plans and specifications are required. \$50 application review fee when plans and specifications are not required. These fees do not apply if the applicant is a municipality, county, state agency or school district. | Upon application | Dedicated / Non- lapsing Fund | Statute: RSA 485-A:5 & RSA 485-A:4, IX- c | |
| DES | Water Division – Wastewater Engineering Bureau | RSA 485-A:4, XVI-a; RSA 485-A:6, X-a | Septage Facility Permit and Innovative/Alternative Permit | \$1,000 for each individual septage treatment facility permit application or renewal. Facilities may deduct \$200 for each written agreement with a municipality to accept septage from a municipality in compliance with RSA 485-A:5-b. Municipalities are exempt from the fee. | Upon application | General Fund | Rule: Env-Wq 1609.05 | |
| DES | Water Division – Wastewater Engineering Bureau | RSA 485-A:4, XVI-a; RSA 485-A:6, X-a | Septage Hauler Permit | \$100 per vehicle per tank, plus \$5 per permit plate. Municipalities are exempt. | Upon application | General Fund | Rule: Env-Wq 1605.05 | |
| DES | Water Division – Wastewater Engineering Bureau | RSA 485-A:4, XVI-a; RSA 485-A:6, X-a | Septage Holding Tank Permit-by- Notification | \$200 for each permit-by-notification application, modification or renewal. Municipalities are exempt. | Upon notification | General Fund | Rule: Env-Wq 1606.04 & 10 | |
| DES | Water Division – Wastewater Engineering Bureau | RSA 485-A:4, XVI-a; RSA 485-A:6, X-a | Septage Site Permit | \$100 for sites with five or fewer acres, \$150 for those with greater than five but less than or equal to ten acres, and \$300 for sites greater than ten acres in size. Municipalities are exempt. | Upon application | General Fund | Rule: Env-Wq 1608.05 | |
| DES | Water Division – Wastewater Engineering Bureau | RSA 485-A:4, XVI-a; RSA 485-A:6, X-a | Septage Transfer/Storage Tank Permit | \$200 for each application. Municipalities are exempt. | Upon application | General Fund | Rule: Env-Wq 1606.04 | |

| DES | Water Division – Wastewater Engineering Bureau | RSA 485-A:4, IX-a | Sewer Connection Permit | Application: \$0.10/gallon/day for first 10,000 gallons/day, based on estimated average daily flow and \$0.05/gallon/day for any flow in excess of 10,000 gallons/day. Design Review: \$200 per sheet of technical drawings in construction plans. Does not apply to municipal wastewater treatment facilities. | Upon application | Dedicated / Non- lapsing Fund | Statute: RSA 485-A:4,IX-a | |
|-----|---|--|--|--|--|----------------------------------|--|--|
| DES | Water Division – Wastewater Engineering Bureau | RSA 485-A:4, XVI-b; RSA 485-A:6, X-a | Sludge Facility Permit | \$500 for sludge composting facilities and \$1,000 for all other facilities. Fee amount established by rules adopted under RSA 485-A:6, X-a. Municipalities are exempt. | Upon application | General Fund | Rule: Env-Wq 808.04 | |
| DES | Water Division – Wastewater Engineering Bureau | RSA 485-A:4, XVI-b; RSA 485-A:6, X-a | Sludge Hauler Permit | \$100 for each vehicle. Fee amount established by rules adopted under RSA 485-A:6, X-a. Municipalities that transport their own sludge are exempt. | Upon application | General Fund | Rule: Env-Wq 805.04 | |
| DES | Water Division – Wastewater Engineering Bureau | RSA 485-A:4, XVI-c (b); RSA 485-A:6, X-a | Sludge Quality Certification | \$1,000 per application. New Hampshire municipal wastewater facilities are exempt. | Upon application | Dedicated / Non- lapsing Fund | Rule: Env-Wq 807.02 | |
| DES | Water Division – Wastewater Engineering Bureau | RSA 485-A:4, XVI-b; RSA 485-A:6, X-a | Sludge Site Permit | \$100 for sites with 5 or fewer acres, \$150 for those with greater than 5 but less than or equal to 10 acres, and \$300 for sites greater than 10 acres in size. Municipalities are exempt. | Upon application | General Fund | Rule: Env-Wq 806.04 | |
| DES | Water Division – Wastewater Engineering Bureau | RSA 485-A:7- a; RSA 485- A:6, XI and XI- b; *RSA 485- A:7-a through 7-d; RSA 486:9; RSA 486:10, III | Wastewater Treatment Facility Operator Certification | \$50 required for application, two-year certificate renewal, or reciprocity requests. | Upon application, renewal, or reciprocity requests | Dedicated / Non- lapsing Fund | Statute: RSA 485-A:7-a; RSA 485-A:6, XI and XI-b; RSA 485- A:7-a through 7-d; RSA 486:9; RSA 486:10, III | |
| DES | Water Well Board (Administratively attached to DES) | RSA 482-B:4, VI | Pump Installer License | License application fee: \$25 Examination fee for each license category: \$10 Annual license fee: \$100 | Upon application; annually thereafter | Dedicated / Non- lapsing Fund | Statute: RSA 482-B:4, VI | |
| DES | Water Division – Subsurface Systems Bureau | RSA 485-A:30 | Septic System Designer and Installer Permitting | For both designers and installers, the fee is \$80 per exam; \$80 per biennial renewal. Monies deposited in the subsurface systems fund, under RSA 485-A:30, I-b | Upon application | Dedicated / Non- lapsing Fund | Statute: RSA 485-A:30 | |
| DES | Water Division – Subsurface Systems Bureau | RSA 485 | Subdivision Approval | \$300 per lot. Monies deposited in the subsurface systems fund, under RSA 485-A:30, I-b | Upon application | Dedicated / Non- lapsing Fund | Statute: RSA 485-A:30 | |
| DES | Water Division – Subsurface Systems Bureau | RSA 485 | Septic Systems: Approval for installation and operation of on-site wastewater disposal systems | \$300 per system. Monies deposited in the subsurface systems fund, under RSA 485-A:30, I-b | Upon application | Dedicated / Non- lapsing Fund | Statute: RSA 485-A:30 | |

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Title: DES Administrative, Permitting and Non-Permitting Fee Schedule **Revised By: Timothy W. Drew, Administrator, PIP Unit**

| DES | Water Division – Wetlands Bureau | RSA 483-B:5, b | Shoreland Impact Permit | The permit application fee is based upon square feet of area impacted by the proposed activities and is calculated as \$100 plus \$.10 per square foot of impacted area. Public road, access, and utility projects are exempt from fees. Fees are capped as follows: 1) For projects that qualify for permit by notification under RSA 483-B:17, X, \$100 for restoration of water quality improvement projects and \$250 for all other permit by notification | Upon application | Dedicated / Non- lapsing Fund | Statute: RSA 483-B:5, b | |
|-----|-------------------------------------|---------------------------------------|--|---|-------------------|----------------------------------|---|--|
| | | | | projects. 2) For projects of 0-9,999 square feet, \$750. 3) For projects of 10,000-24,999 square feet, \$1,875. 4) For projects of 25,000 square feet or more, \$3,750. | | | | |
| DES | Water Division – Wetlands Bureau | RSA 483-B:5-b | Shoreland Permit-by-Notification | \$100 base fee plus \$0.10 per square foot of temporary or permanent impact. Fees are capped at \$100 for stormwater improvement or environmental restoration projects. Fees for all other projects are capped at \$250. | Upon notification | Dedicated / Non- lapsing Fund | Statute: RSA 483-B:5-b | |
| DES | Water Division – Wetlands Bureau | RSA 482-A:3 | Wetlands Expedited Minimum Impact Permit | \$200 per application | Upon application | Dedicated / Non- lapsing Fund | Statute: RSA 483-B:5-b | |
| DES | Water Division – Wetlands Bureau | RSA 482-A:11, VI & RSA 482- A:3 | Wetlands Minimum Impact Agricultural Projects Permit | \$200 per application | Upon application | Dedicated / Non- lapsing Fund | Statute: RSA 482-A:11, VI & RSA 482-A:3 | |
| DES | Water Division – Wetlands Bureau | RSA 482-A:3, V | Wetlands Minimum Impact Forestry Notification | \$25 per application | Upon notification | Dedicated / Non- lapsing Fund | Statute: RSA 482-A:3, V | |
| DES | Water Division – Wetlands Bureau | RSA 482-A:3, XII | Wetlands Minimum Impact Trails Development or Maintenance Project Notification | \$25 per application | Upon notification | Dedicated / Non- lapsing Fund | Statute: RSA 482-A:3, XII | |
| DES | Water Division – Wetlands Bureau | RSA 482-A:11, VI & RSA 482- A:3 | Wetlands Permit By Notification | \$200 per application | Upon notification | Dedicated / Non- lapsing Fund | Statute: RSA 482-A:11, VI & RSA 482-A:3 | |
| DES | Water Division – Wetlands Bureau | RSA 482-A:3, XI | Wetlands Recreational Mineral Dredging Permit | \$25 for New Hampshire residents; \$50 out of state applicants. | Upon application | Dedicated / Non- lapsing Fund | Statute: RSA 482-A:3, XI | |

| DES | Water Division – Wetlands Bureau | RSA 482-A:3 | Wetlands Standard Dredge & Fill Permit | Shoreline Structures – Minor and major shoreline structure projects are \$200 plus an impact fee, based on the area of dredge, fill, or dock surface area proposed, or a combination. The shoreline structure impact fee is \$2 per square foot for permanent dock surface area; \$1 per square foot for seasonal dock surface area; and \$0.20 per square foot for dredge or fill surface area or both. For projects involving only the repair, reconstruction, or reconfiguration of an existing docking structure, the application fee is \$200. Dredge and Fill Projects – The permit application fee is \$200 for minimum impact dredge and fill projects. The permit application fee is \$0.20 per square foot of proposed impacts for all minor and major impact dredge and fill projects. There is a minimum fee of \$200 for all projects that impact fewer than 1,000 square feet. | Upon application | Dedicated / Non- lapsing Fund | Statute: RSA 482-A:3 | |
|-----|---|--------------------|--|---|-------------------|----------------------------------|---|--|
| DES | Water Division – Wetlands Bureau | RSA 482-A:3, XV | Wetlands Utility Maintenance Notification | \$200 one-time annual fee per town, not to exceed an annual maximum of \$10,000. No additional fee is required for amendments as long as additional towns are not included in the amendment request. | Upon notification | Dedicated / Non- lapsing Fund | Statute: RSA 482-A:3, XV | |
| DES | Water Division – Winnipesaukee River Basin Bureau (WRBP) | RSA 485-A:47 | Commercial Wastewater Discharge Permit | \$75 application fee. | Upon application | Dedicated / Non- lapsing Fund | Rule: Env-Wq 1204:11(b) | |
| DES | Water Division – Winnipesaukee River Basin Bureau (WRBP) | RSA 485-A:47 | Connection Permit | \$200 application fee. Fee does not apply to municipalities, counties, state agencies or school districts. | Upon application | Dedicated / Non- lapsing Fund | Rule: Env-Wq 1204:11(a) | |
| DES | Water Division – Winnipesaukee River Basin Bureau (WRBP) | RSA 485-A:47 | Industrial Wastewater Indirect Discharge Permit | \$75 application fee and a \$1,200 a year annual fee applies. Additional fees are required by DES (see RSA 485-A:4, IX-b and IX-c) These fees do not apply to municipalities, counties, state agencies, or school districts. | Upon application | Dedicated / Non- lapsing Fund | Rule: Env-Wq 1204.06 | |
| DES | Water Division – Winnipesaukee River Basin Bureau (WRBP) | RSA 485-A:47 | Wastewater Discharge Permit | \$75 application fee. Additional fees are required by DES (see RSA 485-A:4, IX-b and IX-c) These fees do not apply to municipalities, counties, state agencies or school districts. | Upon application | Dedicated / Non- lapsing Fund | Rule: Env-Wq 700 & Env- Wq 1204.11(b) | |

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| DES | Water Division | RSA 485-A:23- 25-a; RSA 485-A:24 | Youth Recreation Camp License | \$50 per camp per calendar year. | Annually | Dedicated / Non- lapsing Fund | Statute: RSA 485-A:23-25- a; RSA 485-A:24 | |
|-----|--|--|--|---|----------------|----------------------------------|---|--|
| | | | Water Division - A | dministrative and Non-permitting Pro | ogram Fee Sche | dule | | |
| DES | Water Division– Wastewater Engineering Bureau | RSA 486:14, I (b) | Clean Water State Revolving Fund | The Program charges a below market interest (including fees) on loans. The actual % and dollar amount of fees and interest will be different for each loan. Up to 2% of annual loan charges is for program administration. | Annually | Dedicated / Non- lapsing Fund | Statute: RSA 486:14, I (b) | |
| DES | Water Division- Drinking Water & Groundwater Bureau | RSA 486:14, I (b) | Drinking Water State Revolving Fund | The Program charges a below market interest rate (including fees) on loans. The actual % and dollar amount of fees and interest will be different for each loan. Up to 2% of annual loan charges is for program administration. | Annually | Dedicated / Non- lapsing Fund | Statute: RSA 486:14, I (b) | |



DEPARTMENT OF ENVIRONMENTAL PROTECTION FEE SCHEDULE

Effective: November 1, 2013 to October 31, 2014

AIR QUALITY

| Code | Description | Processing Fee | Licensing Fee |
|------|---|--------------------|--------------------|
| 70 | part 70 air license (c. 140) | (see I & II below) | (see I & II below) |
| 71 | major & minor source license (c.115) | (see I & II below) | (see I & II below) |
| 72 | general permit (c. 149, 164 & 165) | = | \$100 |
| 75 | property, sales & use tax exemption certification | \$385 | \$31 |
| 76 | variance | (see I & II below) | (see I & II below) |

- I. All licensed air emission sources pay an annual license fee assessed based on the sum of all licensed allowable air pollutants, except for carbon monoxide, and reported emissions of hazardous air pollutants.
 - a. The annual license fee is:

| Annual licensed emissions, in tons | Fee per ton |
|------------------------------------|-------------|
| from 1 to 1,000 | \$ 8.40 |
| from 1,001 to 4,000 | \$16.83 |
| additional emissions over 4,001 | \$25.21 |

The minimum annual license fee is \$385 and the maximum annual license fee is \$232,214.

- b. An **air quality surcharge** of \$2.19 for every 1,000 air quality units is added to the annual license fee for sources subject to Chapter 137 reporting requirements for hazardous air pollutants. Air quality units are determined by multiplying the toxicity score of a hazardous air pollutant by the estimated emission on that pollutant.
 - Sources that exceed the minimum air quality surcharge floor of \$154.63 are required to pay an air quality surcharge up to the maximum of \$77,429.
- II. Billing dates for the annual license fee and surcharge ("annual fees") are based on the anniversary date of the original license. A source's annual fees will be due by the end of February, May, August or November every year, as billed by D.E.P. Failure to pay annual fees within 30 days of the quarterly due date is grounds for revocation of the license.
- III. New applications must include estimated annual fees before that application is accepted for processing. There are no additional fees for minor revisions, amendments, transfers or renewals.

REMEDIATION & WASTE MANAGEMENT - OIL

| Code | Description | Processing Fee | Licensing Fee ** |
|------|--|----------------|------------------|
| 90 | vessels at anchorage | - | * |
| 91 | oil terminal - fixed facility | - | - |
| 92 | oil terminal - mobile vessel | - | - |
| 93 | underground tank removal waiver | - | - |
| 94 | underground petroleum storage tank siting variance | - | - |
| 97 | waste oil storage facility | \$2,500 | \$500 |

^{*} Fee is ½¢ per deadweight ton each 30 days or part thereof at anchorage.

^{**} Licensing Fee is assessed annually, unless noted otherwise.

REMEDIATION & WASTE MANAGEMENT - BIOMEDICAL WASTE

| Code | Description | Processing Fee | Licensing Fee ** |
|------|--|----------------|------------------|
| BA | biomedical waste transfer facility | \$1,000 | \$500 |
| BB | biomedical waste transfer facility license-by-rule | \$500 | \$250 |
| BC | biomedical waste treatment facility | \$3,500 | \$1,000 |
| BD | biomedical waste treatment facility - site law | \$5,000 | \$1,000 |
| BG | petition to use alternate treatment | \$1,000 | - |

^{**} Licensing Fee is assessed annually, unless noted otherwise.

REMEDIATION & WASTE MANAGEMENT - HAZARDOUS WASTE

| Code | Description | Processing Fee | Licensing Fee ** |
|------|--|----------------|------------------|
| Н9 | hazardous waste ("hw") commercial storage facility | \$2,500 | \$500 |
| HA | hw - commercial storage facility subject to facility development | \$2,500 | \$500 |
| Н8 | hw - storage facility | \$2,500 | \$500 |
| HB | hw - storage facility subject to facility development | \$2,500 | \$500 |
| Н7 | hw - commercial treatment facility | \$7,000 | \$1,000 |
| HC | hw - commercial treatment facility subject to facility development | \$7,000 | \$1,000 |
| HD | hw - onsite treatment facility | \$4,000 | \$1,000 |
| HE | hw - onsite treatment facility subject to facility development | \$4,000 | \$1,000 |
| НО | hw - commercial disposal facility | \$10,000 | \$1,500 |
| HF | hw - commercial disposal facility subject to facility development | \$10,000 | \$1,500 |
| HI | hw - disposal facility | \$10,000 | \$1,500 |
| Н6 | hw - disposal facility subject to facility development | \$10,000 | \$1,500 |
| H5 | hw - all other commercial facilities | \$2,500 | \$500 |
| H4 | hw - all other commercial facilities subject to facility | | ¢500 |
| | development | \$2,500 | \$500 |
| Н3 | hw - all other non-commercial facilities | \$2,500 | \$500 |
| H2 | hw - all other non-commercial facilities subject to development | \$2,500 | \$500 |
| HW | hw - commercial combined facility | variable | variable |
| H1 | hw - commercial combined facility subject to facility | | |
| | development | variable | variable |
| HX | hw - combined facility | variable | variable |
| HY | hw - combined facility subject to facility development | variable | variable |
| HZ | hw - mobile facility | \$2,500 | \$500 |
| HG | hw - post closure license | \$2,000 | \$500 |
| HJ | hw - post closure order | = | = |
| HK | hw - interim license | = | variable |
| HL | abbreviated license ("al") - beneficial reuse onsite | \$75/\$400* | \$100/\$200* |
| HM | al - beneficial reuse offsite | \$75/\$400* | \$100/\$200* |
| HN | al – elementary neutralization | \$75/\$400* | \$100/\$200* |
| НО | al - thermal treatment | \$75/\$400* | \$100/\$200* |
| HP | al - discharge to POTWs | \$75/\$400* | \$100/\$200* |
| HQ | al - reuse in wastewater treatment | \$75/\$400* | \$100/\$200* |
| HR | al - transfer facility | \$400 | - |
| HS | al - PCB storage | \$400 | \$200 |
| HT | al - precious metal recovery | \$75/\$400* | \$100/\$200* |
| HU | al - volume reduction unit | \$75/\$400* | \$100/\$200* |
| HV | al - other facility treatment in tank | \$75/\$400* | \$100/\$200* |
| RA | al - haz waste reuse in a solid form | \$75/\$400* | \$100/\$200* |
| RB | al - electronics demanufacturing facility | \$75/\$400* | \$100/\$200* |

^{*} Fee for \leq 1,000 kilograms per month/Fee for >1,000 kilograms per month ** *Licensing Fee* is assessed annually, unless noted otherwise.

MAINE D.E.P. FEE SCHEDULE

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REMEDIATION & WASTE MANAGEMENT - SOLID WASTE

| WB existing non-secure municipal landfill <15,000 people | Code | Description | Processing Fee | Licensing Fee |
|--|-------|---|----------------|---------------|
| WC non-secure municipal landfill >15,000 people \$5,401 \$5,401* WD secure landfill \$7,717 \$13,119* minor revision for secure landfill \$866 \$144 secure landfill for woodwaste, landclearing, and demolition debris \$4,333 \$7,222* WE minor revision for secure woodwaste, landclearing, and demolition debris landfill \$433 \$144 WF non-secure woodwaste, land clearing, and demolition debris landfill secure woodwaste, landclearing, and demolition debris landsclearing, and landsclearing, and landsclearing, and landsclearing, and landsc | WB | existing non-secure municipal landfill <15,000 people | \$5,401 | \$1,543* |
| WD secure landfill minor revision for secure landfill \$7,717 \$13,119* minor revision for secure landfill minor revision for secure woodwaste, landclearing, and demolition debris \$4,333 \$7,222* WE minor revision for secure woodwaste, landclearing, and demolition debris landfill demolition debris landfill searces \$1,011 \$1,158* WF non-secure woodwaste, land clearing, and demolition debris landfill searces \$1,011 \$1,158* WN closing plan for secure landfills \$2,314 \$2,314 WO closing plan for non-secure landfills \$771 \$771 WI alternative approval of a municipal landfill closing plan \$385 \$385 WQ landfill preliminary information reports \$270 \$270 WR landfill license transfers \$771 \$270 W5 public benefit determination \$252 \$252 W5 public benefit determination \$252 \$252 W6 post-closure report \$252 \$252 W6 piccineration-license transfers \$7,017* WW incineration-license transfers \$270 | WC | | \$5,401 | \$5,401* |
| Secure landfill for woodwaste, landclearing, and demolition debris \$4,333 \$7,222* | TVID. | | \$7,717 | |
| WE minor revision for secure woodwaste, landclearing, and demolition debris landfill \$433 \$144 WF non-secure woodwaste, land clearing, and demolition debris landfill ≤6 acres \$1,011 \$1,158* WN closing plan for secure landfills \$2,314 \$2,314 WO closing plan for secure landfills \$771 \$771 W1 alternative approval of a municipal landfill closing plan \$385 \$385 WQ landfill preliminary information reports \$270 \$270 WR landfill preliminary information reports \$270 \$270 WS public benefit determination \$252 \$252 W5 public benefit determination \$252 \$252 W6 post-closure report \$252 \$252 W6 post-closure report \$252 \$252 WW incineration-license transfers \$270 \$270 WH reduced procedure transfer station - storage facility \$852 \$270* WH transfer station - storage facility \$1,158 \$270* WI tir | WD | minor revision for secure landfill | \$866 | \$144 |
| WE minor revision for secure woodwaste, landclearing, and demolition debris landfill \$433 \$144 WF non-secure woodwaste, land clearing, and demolition debris landfill ≤6 acres \$1,011 \$1,158* WN closing plan for secure landfills \$2,314 \$2,314 WO closing plan for secure landfills \$771 \$771 W1 alternative approval of a municipal landfill closing plan \$385 \$385 WQ landfill preliminary information reports \$270 \$270 WR landfill preliminary information reports \$270 \$270 WS public benefit determination \$252 \$252 W5 public benefit determination \$252 \$252 W6 post-closure report \$252 \$252 W6 post-closure report \$252 \$252 WW incineration-license transfers \$270 \$270 WH reduced procedure transfer station - storage facility \$852 \$270* WH transfer station - storage facility \$1,158 \$270* WI tir | | secure landfill for woodwaste, landclearing, and demolition debris | \$4,333 | \$7,222* |
| WP landfill ≤6 acres \$1,138° WN closing plan for secure landfills \$2,314 \$2,314 WO closing plan for non-secure landfills \$771 \$771 W1 alternative approval of a municipal landfill closing plan \$385 \$385 WQ landfill preliminary information reports \$270 \$270 WR landfill license transfers \$771 \$270 W5 public benefit determination \$252 \$252 W6 post-closure report \$252 \$252 W6 post-closure report \$252 \$252 WG incineration - MSW/special waste \$5,401 \$7,717* WW incineration - Icense transfers \$270 \$270 WH reduced procedure transfers \$270 \$270 WH transfer station - storage facility \$852 \$270* WH transfer station - storage facility \$1,158 \$270* WK processing facility other than composting or residuals \$1,080 \$1,080* WV <t< td=""><td>WE</td><td>minor revision for secure woodwaste, landclearing, and</td><td>\$433</td><td>\$144</td></t<> | WE | minor revision for secure woodwaste, landclearing, and | \$433 | \$144 |
| WO closing plan for non-secure landfills \$771 \$771 W1 alternative approval of a municipal landfill closing plan \$385 \$385 WQ landfill preliminary information reports \$270 \$270 WR landfill license transfers \$771 \$270 WS public benefit determination \$252 \$252 W6 post-closure report \$252 \$252 W6 incineration - MSW/special waste \$5,401 \$7,717* WW incineration-license transfers \$270 \$270 WH reduced procedure transfer station - storage facility \$852 \$270* WH transfer station - storage facility \$1,158 \$270* WI tire storage facility \$618 \$694* WK processing facility other than composting or residuals \$1,080 \$1,080* WV beneficial use - fuel substitution \$1,011 \$722* WL on-going beneficial use other than utilization with risk-assessment \$2,022 \$722* W3 one-time beneficial use other than utilization with risk-assessment \$2,022 \$722* W3 one-time beneficial use other than utilization with risk-assessment \$2,022 \$722* W4 one-time beneficial use other than utilization with risk-assessment \$2,022 \$722* W7 beneficial use - reduced procedure - on going \$557 \$139* W8 beneficial use - reduced procedure - one time \$557 \$139* W8 beneficial use - reduced procedure - one time \$557 \$139* W8 beneficial use - reduced procedure - one time \$557 \$139* W8 special waste disposal - one time =/< 6 cubic yards \$76 \$76 WT special waste disposal - one time > 6 cubic yards \$154 \$154 WU special waste disposal - routine \$463 \$463 WX transfer other than for a landfill or incineration facility \$154 \$154 WZ pilot project \$76 | WF | | \$1,011 | \$1,158* |
| W1 alternative approval of a municipal landfill closing plan \$385 \$385 \$WQ landfill preliminary information reports \$270 \$270 \$270 \$WR landfill license transfers \$771 \$270 \$270 \$WS public benefit determination \$252 \$252 \$252 \$W6 post-closure report \$252 \$252 \$252 \$W6 incineration - MSW/special waste \$5,401 \$7,717* \$WW incineration-license transfers \$270 \$270 \$270 \$WH reduced procedure transfer station - storage facility \$852 \$270* \$270 \$WH transfer station - storage facility \$1,158 \$270* \$270 \$WI tire storage facility \$1,158 \$270* \$270 \$WI tire storage facility other than composting or residuals \$1,080 \$1,080* \$WK processing facility other than composting or residuals \$1,080 \$1,080* \$WV beneficial use - fuel substitution \$1,011 \$722* \$288* | WN | closing plan for secure landfills | \$2,314 | \$2,314 |
| WQ landfill preliminary information reports \$270 \$270 WR landfill license transfers \$771 \$270 W5 public benefit determination \$252 \$252 W6 post-closure report \$252 \$252 WG incineration - MSW/special waste \$5,401 \$7,717* WW incineration-license transfers \$270 \$270 WH reduced procedure transfers \$270 \$270* WH transfer station - storage facility \$852 \$270* WI tire storage facility \$618 \$694* WK processing facility other than composting or residuals \$1,080 \$1,080* WV beneficial use - fuel substitution \$1,011 \$722* WL on-going beneficial use other than utilization without risk-assessment \$1,011 \$288* WM on-going beneficial use other than utilization with risk-assessment \$2,022 \$722* W3 one-time beneficial use other than utilization with risk-assessment \$2,022 \$722* W7 beneficial use | | closing plan for non-secure landfills | | \$771 |
| WR landfill license transfers \$771 \$270 W5 public benefit determination \$252 \$252 W6 post-closure report \$252 \$252 W6 post-closure report \$252 \$252 W6 incineration - MSW/special waste \$5,401 \$7,717* WW incineration-license transfers \$270 \$270 WH reduced procedure transfer station - storage facility \$852 \$270* WH transfer station - storage facility \$1,158 \$270* WI tire storage facility \$1,158 \$270* WK processing facility other than composting or residuals \$1,080 \$1,080* WV beneficial use - fuel substitution \$1,011 \$722* WL on-going beneficial use other than utilization without risk-assessment \$2,022 \$722* W3 one-time beneficial use other than utilization without risk-assessment \$2,022 \$722* W4 one-time beneficial use other than utilization with risk-assessment \$2,022 \$722* W7 beneficial use - reduced procedure - on going \$557 \$139* W8 beneficial use - reduced procedure - one time \$557 \$139* W8 beneficial use - reduced procedure - one time \$557 \$139* W8 special waste disposal - one time > 6 cubic yards \$76 \$76 WT special waste disposal - one time > 6 cubic yards \$154 \$154 WU special waste disposal - one time > 6 cubic yards \$463 \$463 WX transfer other than for a landfill or incineration facility \$154 \$154 WZ pilot project \$76 | | | \$385 | \$385 |
| W5 public benefit determination \$252 \$252 W6 post-closure report \$252 \$252 WG incineration - MSW/special waste \$5,401 \$7,717* WW incineration-license transfers \$270 \$270 WH reduced procedure transfers station - storage facility \$852 \$270* WH transfer station - storage facility \$1,158 \$270* WI tire storage facility \$618 \$694* WK processing facility other than composting or residuals \$1,080 \$1,080* WV beneficial use - fuel substitution \$1,011 \$722* WL on-going beneficial use other than utilization without risk-assessment \$1,011 \$288* WM on-going beneficial use other than utilization without risk-assessment \$2,022 \$722* W3 one-time beneficial use other than utilization without risk-assessment \$2,022 \$722* W7 beneficial use - reduced procedure - on going \$557 \$139* W8 beneficial use - reduced procedure - one time \$557 \$139* | WQ | landfill preliminary information reports | | |
| W6 post-closure report \$252 \$252 WG incineration - MSW/special waste \$5,401 \$7,717* WW incineration-license transfers \$270 \$270 WH reduced procedure transfer station - storage facility \$852 \$270* WH transfer station - storage facility \$1,158 \$270* WI tire storage facility \$618 \$694* WK processing facility other than composting or residuals \$1,080 \$1,080* WV beneficial use - fuel substitution \$1,011 \$722* WL assessment \$1,011 \$288* WM on-going beneficial use other than utilization without risk-assessment \$2,022 \$722* W3 one-time beneficial use other than utilization with risk-assessment \$2,022 \$722* W3 one-time beneficial use other than utilization with risk-assessment \$2,022 \$722* W7 beneficial use - reduced procedure - on going \$557 \$139* W8 beneficial use - reduced procedure - one time \$557 \$139* | WR | landfill license transfers | \$771 | \$270 |
| WG incineration - MSW/special waste \$5,401 \$7,717* WW incineration-license transfers \$270 \$270 WH reduced procedure transfer station - storage facility \$852 \$270* WH transfer station - storage facility \$1,158 \$270* WI tire storage facility \$618 \$694* WK processing facility other than composting or residuals \$1,080 \$1,080* WV beneficial use - fuel substitution \$1,011 \$722* WL on-going beneficial use other than utilization without risk-assessment \$1,011 \$288* WM on-going beneficial use other than utilization without risk-assessment \$2,022 \$722* W3 one-time beneficial use other than utilization without risk-assessment \$2,022 \$722* W4 one-time beneficial use other than utilization with risk-assessment \$2,022 \$722* W5 beneficial use - reduced procedure - on going \$557 \$139* W8 beneficial use - reduced procedure - one time \$557 \$139* W8 special waste disposal-one time =/< 6 cubic yards \$76 \$76 WT special waste disposal - one time > 6 cubic yards \$154 \$154 WU special waste disposal - routine \$463 \$463 WX transfer other than for a landfill or incineration facility \$154 \$154 WZ pilot project \$76 \$76 | W5 | public benefit determination | \$252 | \$252 |
| WW incineration-license transfers \$270 \$270 WH reduced procedure transfer station - storage facility \$852 \$270* WH transfer station - storage facility \$1,158 \$270* WI tire storage facility \$1,158 \$270* WI tire storage facility \$618 \$694* WK processing facility other than composting or residuals \$1,080 \$1,080* WV beneficial use - fuel substitution \$1,011 \$722* WL on-going beneficial use other than utilization without risk-assessment \$1,011 \$288* WM on-going beneficial use other than utilization with risk-assessment \$2,022 \$722* W3 one-time beneficial use other than utilization without risk-assessment \$2,022 \$722* W4 one-time beneficial use other than utilization without risk-assessment \$2,022 \$722* W7 beneficial use - reduced procedure - on going \$557 \$139* W8 beneficial use - reduced procedure - one time \$557 \$139* W8 special waste disposal - one time = /< 6 cubic yards \$76 \$76 WT special waste disposal - one time > 6 cubic yards \$154 \$154 WU special waste disposal - routine \$463 \$463 WX transfer other than for a landfill or incineration facility \$154 \$154 WZ pilot project \$76 \$76 | W6 | post-closure report | \$252 | \$252 |
| WH reduced procedure transfer station - storage facility \$852 \$270* WH transfer station - storage facility \$1,158 \$270* WI tire storage facility \$618 \$694* WK processing facility other than composting or residuals \$1,080 \$1,080* WV beneficial use - fuel substitution \$1,011 \$722* WL on-going beneficial use other than utilization without risk-assessment \$1,011 \$288* WM on-going beneficial use other than utilization with risk-assessment \$2,022 \$722* W3 one-time beneficial use other than utilization without risk-assessment \$2,022 \$722* W4 one-time beneficial use other than utilization with risk-assessment \$2,022 \$722* W7 beneficial use - reduced procedure - on going \$557 \$139* W8 beneficial use - reduced procedure - one time \$557 \$139* W8 special waste disposal-one time =/< 6 cubic yards \$76 \$76 WT special waste disposal - one time > 6 cubic yards \$154 \$154 WU special waste disposal - routine \$463 \$463 WX transfer other than for a landfill or incineration facility \$154 \$154 WZ pilot project \$76 \$76 | WG | incineration - MSW/special waste | \$5,401 | \$7,717* |
| WHtransfer station - storage facility\$1,158\$270*WItire storage facility\$618\$694*WKprocessing facility other than composting or residuals\$1,080\$1,080*WVbeneficial use - fuel substitution\$1,011\$722*WLon-going beneficial use other than utilization without risk-assessment\$1,011\$288*WMon-going beneficial use other than utilization with risk-assessment\$2,022\$722*W3one-time beneficial use other than utilization without risk-assessment\$1,011\$288W4one-time beneficial use other than utilization with risk-assessment\$2,022\$722W7beneficial use - reduced procedure - on going\$557\$139*W8beneficial use - reduced procedure - one time\$557\$139WSspecial waste disposal-one time =/< 6 cubic yards | WW | incineration-license transfers | \$270 | \$270 |
| WI tire storage facility \$618 \$694* WK processing facility other than composting or residuals \$1,080 \$1,080* WV beneficial use - fuel substitution \$1,011 \$722* WL on-going beneficial use other than utilization without riskassessment \$1,011 \$288* WM on-going beneficial use other than utilization with risk-assessment \$2,022 \$722* W3 one-time beneficial use other than utilization without riskassessment \$1,011 \$288* W4 one-time beneficial use other than utilization without riskassessment \$2,022 \$722* W7 beneficial use - reduced procedure - on going \$557 \$139* W8 beneficial use - reduced procedure - one time \$557 \$139* W8 special waste disposal-one time =/< 6 cubic yards \$76 \$76* WT special waste disposal - one time > 6 cubic yards \$154 \$154* WU special waste disposal - routine \$463 \$463\$ WX transfer other than for a landfill or incineration facility \$154 \$154* WZ pilot project \$76 | WH | reduced procedure transfer station - storage facility | \$852 | \$270* |
| WK processing facility other than composting or residuals WV beneficial use - fuel substitution on-going beneficial use other than utilization without riskassessment WL on-going beneficial use other than utilization with risk-assessment WM on-going beneficial use other than utilization with risk-assessment W3 one-time beneficial use other than utilization without riskassessment W4 one-time beneficial use other than utilization with risk-assessment W4 one-time beneficial use other than utilization with risk-assessment W52,022 \$722* W7 beneficial use - reduced procedure - on going \$557 \$139* W8 beneficial use - reduced procedure - one time \$557 \$139* W8 special waste disposal-one time =/< 6 cubic yards \$76 \$76 WT special waste disposal - one time > 6 cubic yards \$154 \$154 WU special waste disposal - routine \$463 \$463 WX transfer other than for a landfill or incineration facility \$154 \$154 WZ pilot project \$76 \$76 | WH | transfer station - storage facility | \$1,158 | \$270* |
| WVbeneficial use - fuel substitution\$1,011\$722*WLon-going beneficial use other than utilization without riskassessment\$1,011\$288*WMon-going beneficial use other than utilization with risk-assessment\$2,022\$722*W3one-time beneficial use other than utilization without riskassessment\$1,011\$288W4one-time beneficial use other than utilization with risk-assessment\$2,022\$722W7beneficial use - reduced procedure - on going\$557\$139*W8beneficial use - reduced procedure - one time\$557\$139WSspecial waste disposal-one time =/< 6 cubic yards | WI | tire storage facility | \$618 | \$694* |
| WL on-going beneficial use other than utilization without riskassessment WM on-going beneficial use other than utilization with risk-assessment W3 one-time beneficial use other than utilization without riskassessment W4 one-time beneficial use other than utilization with risk-assessment W4 one-time beneficial use other than utilization with risk-assessment W6 beneficial use – reduced procedure – on going W8 beneficial use – reduced procedure – one time W8 beneficial use – reduced procedure – one time S557 W8 special waste disposal-one time =/< 6 cubic yards W7 special waste disposal - one time > 6 cubic yards W1 special waste disposal - routine W2 special waste disposal - routine S463 W3 transfer other than for a landfill or incineration facility W6 pilot project \$76 | WK | processing facility other than composting or residuals | \$1,080 | \$1,080* |
| WL assessment \$1,011 \$288* WM on-going beneficial use other than utilization with risk-assessment \$2,022 \$722* W3 one-time beneficial use other than utilization without risk-assessment \$1,011 \$288 W4 one-time beneficial use other than utilization with risk-assessment \$2,022 \$722 W7 beneficial use – reduced procedure – on going \$557 \$139* W8 beneficial use – reduced procedure – one time \$557 \$139* WS special waste disposal-one time =/< 6 cubic yards \$76 \$76 WT special waste disposal - one time > 6 cubic yards \$154 \$154 WU special waste disposal - routine \$463 \$463 WX transfer other than for a landfill or incineration facility \$154 \$154 WZ pilot project \$76 | WV | beneficial use - fuel substitution | \$1,011 | \$722* |
| W3 one-time beneficial use other than utilization without riskassessment W4 one-time beneficial use other than utilization with risk-assessment W5,022 \$722 W7 beneficial use – reduced procedure – on going \$557 \$139* W8 beneficial use – reduced procedure – one time \$557 \$139 WS special waste disposal-one time =/< 6 cubic yards \$76 \$76 WT special waste disposal - one time > 6 cubic yards \$154 \$154 WU special waste disposal - routine \$463 \$463 WX transfer other than for a landfill or incineration facility \$154 \$154 WZ pilot project \$76 | WL | | \$1,011 | \$288* |
| W3 assessment \$1,011 \$288 W4 one-time beneficial use other than utilization with risk-assessment \$2,022 \$722 W7 beneficial use – reduced procedure – on going \$557 \$139* W8 beneficial use – reduced procedure – one time \$557 \$139 WS special waste disposal-one time =/< 6 cubic yards \$76 \$76 WT special waste disposal - one time > 6 cubic yards \$154 \$154 WU special waste disposal - routine \$463 \$463 WX transfer other than for a landfill or incineration facility \$154 \$154 WZ pilot project \$76 \$76 | WM | on-going beneficial use other than utilization with risk-assessment | \$2,022 | \$722* |
| W7beneficial use – reduced procedure – on going\$557\$139*W8beneficial use – reduced procedure – one time\$557\$139WSspecial waste disposal-one time =/< 6 cubic yards | W3 | | \$1,011 | \$288 |
| W8beneficial use – reduced procedure – one time\$557\$139WSspecial waste disposal-one time =/< 6 cubic yards | W4 | one-time beneficial use other than utilization with risk-assessment | \$2,022 | \$722 |
| WS special waste disposal-one time =/< 6 cubic yards \$76 \$76 WT special waste disposal - one time > 6 cubic yards \$154 \$154 WU special waste disposal - routine \$463 \$463 WX transfer other than for a landfill or incineration facility \$154 \$154 WZ pilot project \$76 \$76 | W7 | beneficial use – reduced procedure – on going | | \$139* |
| WT special waste disposal - one time > 6 cubic yards \$154 \$154 \$154 \$WU special waste disposal - routine \$463 \$463 \$463 \$WX transfer other than for a landfill or incineration facility \$154 \$154 \$154 \$WZ pilot project \$76 \$76 | | beneficial use – reduced procedure – one time | | \$139 |
| WUspecial waste disposal - routine\$463\$463WXtransfer other than for a landfill or incineration facility\$154\$154WZpilot project\$76\$76 | | special waste disposal-one time =/< 6 cubic yards | | |
| WX transfer other than for a landfill or incineration facility \$154 \$154 WZ pilot project \$76 \$76 | WT | special waste disposal - one time > 6 cubic yards | \$154 | \$154 |
| WZ pilot project \$76 \$76 | WU | special waste disposal - routine | \$463 | \$463 |
| | | | | |
| | WZ | pilot project | \$76 | \$76 |
| T= ' | 88 | experimental license | \$270 | \$270 |
| ** permit-by-rule for ongoing activities \$147 \$147* | ** | permit-by-rule for ongoing activities | \$147 | \$147* |
| ** permit-by-rule for one-time activities \$147 \$147 | ** | | \$147 | \$147 |
| ** transfer of a permit-by-rule \$147 - | ** | | \$147 | - |

^{*} Licensing Fee assessed annually.

The fee for **minor revisions** at solid waste facilities other than landfills is \$288. The fee for **condition compliance** is \$146. The fee for **amendments** is one half the processing fee, plus one half the licensing fee. The fee for **renewals** is one half the processing fee, plus the full licensing fee.

REMEDIATION & WASTE MANAGEMENT - SEPTAGE FACILITIES

| Code | Description | Processing Fee | Licensing Fee |
|------------|---|----------------|---------------|
| S 1 | municipal septage management compliance (septage designation) | \$76 | \$39 |
| S2 | septage non-utilization site (disposal) | \$794 | \$385* |
| S3 | septage utilization site | \$794 | \$385* |
| S4 | septage storage site | \$76 | \$115* |
| S7 | septage license transfer | \$147 | \$147 |

^{*} Licensing Fee assessed annually.

^{**} Includes all permit-by-rule facilities/activities (as provided in the Solid Waste Management Rules) that fall within any of the above listed type

The fee for **minor revisions** is \$288. The fee for **condition compliance** is \$146. The fee for **amendments** is one half the processing fee, plus one half the licensing fee. The fee for **renewals** is one half the processing fee, plus the full licensing fee.

REMEDIATION & WASTE MANAGEMENT - SLUDGE & RESIDUALS

| Code | Description | Processing Fee | Licensing Fee |
|------|---|----------------|---------------|
| SB | industrial/papermill/short-paper fiber sludge utilization program license | \$618 | \$618 |
| SH | industrial sludge utilization site | \$231 | \$385* |
| SC | biosolids/sewage sludge/municipal sludge utilization program license | \$463 | \$424 |
| SI | municipal sludge utilization site | \$115 | \$309* |
| SD | bioash/CKD/lime-mud/other ash or liming agent utilization program license | \$463 | \$424 |
| SJ | Bioash utilization site | \$115 | \$309* |
| SE | wood ash utilization program approval | \$463 | \$115 |
| SK | wood ash utilization site | \$76 | \$193* |
| SF | food waste/food by-product/fish by-product utilization program license | \$463 | \$115 |
| SL | food waste utilization site | \$76 | \$193* |
| SG | other waste utilization program license | \$463 | \$270 |
| SM | other waste utilization site | \$76 | \$193* |
| ST | utilization storage <3,500 cubic yards | \$294 | \$257* |
| SU | utilization storage ≥3,500 cubic yards | \$589 | \$257* |
| SV | utilization - other | \$464 | \$269* |
| SX | utilization - license transfer | \$154 | \$154 |
| SY | utilization - one-time | \$76 | \$76 |
| SZ | utilization - pilot project | \$76 | \$76 |
| - | permit-by-rule for ongoing activities | \$147 | \$147* |
| - | permit-by-rule for one-time activities | \$147 | \$147 |
| - | transfer of a permit-by-rule | \$147 | - |

^{*} Licensing Fee assessed annually.

The fee for **minor revisions** is \$288. The fee for **condition compliance** is \$146. The fee for **amendments** is one half the processing fee, plus one half the licensing fee. The fee for **renewals** is one half the processing fee, plus the full licensing fee.

REMEDIATION & WASTE MANAGEMENT - COMPOSTING & RESIDUAL PROCESSING

| Code | Description | Processing Fee | Licensing Fee |
|------|---|----------------|---------------|
| СВ | compost type IA leaf and yard waste | \$231 | \$231* |
| CF | compost type 1B & 1C residual <750 yds ³ /yr | \$231 | \$231* |
| CG | compost type 1B & 1C residual >750 yds ³ /yr | \$231 | \$231* |
| CH | residual processing type II <3500 yds ³ /yr | \$1,011 | \$722* |
| CI | residual processing type II ≥3500 yds ³ /yr | \$2,022 | \$1,227* |
| CJ | residual processing type III <3500 yds ³ /yr | \$1,011 | \$722* |
| CK | residual processing type III \geq 3500 yds ³ /yr | \$2,022 | \$1,227* |
| CL | other septage and residual processing <750 yds ³ /yr | \$539 | \$539* |
| CM | other septage and residual processing >750 yds ³ /yr | \$1,079 | \$1,079* |
| CX | compost & residual processing license transfer | \$144 | \$144 |
| CZ | compost & residual processing pilot project | \$72 | \$72 |
| - | permit-by-rule for ongoing activities | \$144 | \$144* |
| - | permit-by-rule for one-time activities | \$144 | \$144 |
| - | transfer of a permit-by-rule | \$144 | - |

^{*} Licensing Fee is assessed annually.

MAINE D.E.P. FEE SCHEDULE

The fee for **minor revisions** is \$288. The fee for **condition compliance** is \$146. The fee for **amendments** is one half the processing fee, plus one half the licensing fee. The fee for **renewals** is one half the processing fee, plus the full licensing fee.

Effective: 11/1/13 - 10/31/14

LAND & WATER QUALITY - MAINE'S STORMWATER MANAGEMENT LAW*

| Code | Description | Processing Fee | Licensing Fee |
|------|---|----------------|---------------|
| NA | stormwater (sw) at risk - solely vegetative | \$217 | \$54 |
| INA | each additional whole acre | \$108 | \$27 |
| NB | sw at risk – structural | \$434 | \$109 |
| ND | each additional whole acre | \$217 | \$54 |
| NI | sw, all other - solely vegetative | \$217 | \$54 |
| 111 | each additional whole acre | \$108 | \$27 |
| NJ | sw, all other – structural | \$434 | \$109 |
| 1113 | each additional whole acre | \$217 | \$54 |
| - | sw, permit-by-rule (P.B.R.) | \$60 | - |
| - | sw, P.B.R. lake at risk >1ac. disturbed, <20,000 sq/ft impervious | \$60 | |
| - | sw, P.B.R. lake at risk >1ac. Disturbed | \$60 | |

^{*} If D.E.P. has a M.O.A. with the local SWCC to review projects, the processing fees for structural or vegetative erosion control will be reduced to \$154, and a \$76 processing fee is assessed for each additional whole acre of impervious or disturbed area. The licensing fee does not change.

The fee for a **minor revision** is \$146. The fee for an **amendment** is one half the processing fee, plus one half the licensing fee. Except for first-time renewals eligible for permit-by-rule, the fee for a **renewal** is one half the processing fee, plus the full licensing fee.

LAND & WATER QUALITY - MPDES GENERAL CONSTRUCTION PERMIT

| Code | Description | Processing Fee | Annual Licensing Fee |
|------|--|----------------|-------------------------|
| E1 | NOI - 1 to 3 acres, E&S Plan not required or reviewed elsewhere | \$97 | - |
| E2 | NOI - 3 to 5 acres, E&S Plan required but not reviewed elsewhere | \$130 | - |

LAND & WATER QUALITY - DAMS AND HYDRO

| Code | Description | Processing Fee | Licensing Fee |
|------|--|----------------|---------------|
| 32 | water quality certification for storage | \$1,543 | - |
| 33 | water quality certification, no increase in capacity | \$463* | \$76* |
| 34 | maintenance/repair only | \$216 | \$76 |
| 35 | new/expanded generating capacity | \$694* | \$76* |
| 36 | dams, water levels | \$2,000 | - |
| 37 | dams, abandonment | - | - |
| 3D | dams, release of impoundment | - | - |
| 3A | hydro licensing, first consultation | \$1,510 | - |
| 3B | hydro licensing, second consultation | \$1,510 | - |

Fee per megawatt

MAINE D.E.P. FEE SCHEDULE

The fee for a **minor revision** is \$146. The fee for an **amendment** is one half the processing fee, plus one half the licensing fee, the **minor amendment** fee is \$1,332. The fee for a **renewal** is one half the processing fee, plus the full licensing fee.

LAND & WATER QUALITY - WINDPOWER

| Code | Description | Processing Fee | Licensing Fee |
|------|--|----------------|---------------|
| ES* | certification of small scale development | \$1,024 | - |

^{*}The department may use "outside reviewers" pursuant to 38 M.R.S. §344-A for which the applicant must pay all costs in addition to the processing fee.

LAND & WATER QUALITY – INDUSTRIAL STORMWATER

| Code | Description | Processing Fee | Annual Licensing Fee |
|------|---|----------------|-------------------------|
| MN | NOI - multi-sector general permit - industrial facilities | - | \$307 |

EFFECTIVE: 11/1/13 - 10/31/14

LAND & WATER QUALITY - NATURAL RESOURCES PROTECTION ACT

NRPA fees in the following table apply to all projects which alter less than 15,000 square feet of a protected natural resource, and all projects in a coastal sand dune. (Fees for projects impacting greater than 15,000 sq. ft. are wholly based on the pro-rata table.)

| Code | Description | Processing Fee | Licensing Fee |
|------|---|----------------|---------------|
| 08 | water quality certification other than hydro | _ | _ |
| 2A | shoreline stabilization on a great pond | \$216 | \$76 |
| 2B | other activity on a great pond | \$216 | \$76 |
| 2C | fragile mountains areas | \$216 | \$76 |
| 2D | irrigation ponds | \$216 | \$76 |
| AP | agricultural irrigation pond | \$216 | \$76 |
| 2E | cranberry bogs | \$216 | \$75 |
| CW | cranberry cultivation | \$216 | \$76 |
| 2F | activity adjacent to protected natural resources | \$216 | \$76 |
| 2G | alteration of wetland of special significance | \$216 | \$76 |
| DW | deer wintering area | \$216 | \$76 |
| IW | inland waterfowl area | \$216 | \$76 |
| TW | tidal waterfowl area | \$216 | \$76 |
| BN | seabird nesting island | \$216 | \$76 |
| FS | shorebird feeding & staging areas | \$216 | \$76 |
| VP | significant vernal pools | \$216 | \$76 |
| GW | significant groundwater well | \$5,279 | \$2,261 |
| OS* | offshore wind energy demonstration project | \$370 | \$93 |
| OT* | off shore energy development | \$370 | \$93 |
| 4C | coastal wetland, fill or structure >1,000 sq. ft and below mean high water or over wetland vegetation | \$370 | \$93 |
| 4D | shoreline stabilization in a coastal wetland | \$370 | \$93 |
| 4E | other activity on a coastal wetland | \$370 | \$93 |
| 4P | coastal: docks, piers, or wharves | \$370 | \$93 |
| 4F | sand dune: commercial building >2,500 sq/ft, residential building >5000 sq/ft, or buildings >35 ft. tall unless height related to posts | \$5,401 | \$2,314 |
| 4I | sand dune: residential building >2,500 sq/ft & <5000 sq/ft & <35 ft. tall | \$725 | \$182 |
| 4G | sand dune: beach nourishment or restoration | \$216 | \$76 |
| 4H | sand dune: other activity | \$370 | \$93 |
| 4J | front dune building | \$370 | \$93 |
| 4K | back dune building | \$370 | \$93 |
| 4L | front dune, new house variance | \$952 | \$317 |
| 4M | sand dune: post or piling variance | \$723 | \$181 |
| L4 | stream alteration, fill in floodway | \$216 | \$76 |
| L5 | stream alteration, shoreline stabilization | \$216 | \$76 |
| L6 | stream alteration, other | \$216 | \$76 |
| MB | mitigation bank | \$216 | \$76 |
| MC | mitigation credit | \$145 | - |
| TA | freshwater wetland, Tier 1 / 0 - 4,999 sq. ft. | \$35 | - |
| TB | freshwater wetland, Tier 1 / 5,000 - 9,999 sq. ft. | \$75 | - |
| TC | freshwater wetland, Tier 1 / 10,000 - 14,999 sq. ft. | \$150 | = |
| TE | freshwater wetland fill, Tier 2 / 15,000 - 43,560 sq. ft. | (see below @#) | = |
| TF | freshwater wetland alteration, Tier 2 / 15,000 - 43,560 sq. ft. | (see below @#) | = |
| TG | freshwater wetland fill, Tier 3, > 43,560 sq. ft. | (see below @#) | = |
| TH | freshwater wetland alteration, Tier 3, > 43,560 sq. ft. | (see below @#) | = |
| | permit by rule | \$72 | <u>-</u> |
| | condition compliance | \$123 | = |
| | permant may use "outside reviewere" pursuant to 29 M.D.C. 8244 e for which | .1 11 | |

^{*}The department may use "outside reviewers" pursuant to 38 M.R.S. §344-a for which the applicant must pay all costs in addition to the processing fee.

EFFECTIVE: 11/1/13 - 10/31/14

MAINE D.E.P. FEE SCHEDULE

LAND & WATER QUALITY - NATURAL RESOURCES PROTECTION ACT (CON'T)

[#] The following fees are used to calculate the application cost for projects which alter 15,000 square feet or more of freshwater wetland; square feet proposed for alteration is multiplied by each fee.

| Description | Processing Fee | Licensing Fee |
|---|----------------|----------------|
| alteration involving fill or structure | 0.0225/sq. ft. | 0.0075/sq.ft. |
| alteration; other (e.g., removal of vegetation, flooding, dredging) | 0.0057/sq. ft. | 0.0019/sq.ft.* |

^{*}not to exceed \$7.114

The fee for a minor revision of all NRPA permits except codes TA, TB & TC is \$146; the fee for a minor revision of permit codes TA, TB & TC is \$35 if there is no change in square footage. NRPA permits cannot be **amended** and are transferred or extended using a P.B.R. application. For projects that involve additional wetland impacts at a site with previously permitted wetland impacts, the fee is based on the total cumulative wetland impact for the project.

LAND & WATER QUALITY - SITE LOCATION

| Code | Description | Processing Fee | Licensing Fee |
|------|--|------------------|------------------|
| 06 | delegation of authority to a municipality | - | - |
| 18 | airport development | \$6,174 | \$3,087 |
| 19 | medical facility development | \$6,174 | \$3,087 |
| 20 | paper mill development | \$6,174 | \$3,087 |
| 21 | lumber products sawmill development | \$6,174 | \$3,087 |
| 22 | school development | \$6,174 | \$3,087 |
| 23 | shopping center development | \$6,174 | \$3,087 |
| 24 | non-hydro utility development | \$6,174 | \$3,087 |
| 25 | warehouse development | \$6,174 | \$3,087 |
| 26 | other non-residential structure development | \$6,174 | \$3,087 |
| 27 | pipeline development | \$6,174 | \$3,087 |
| 28 | recreational site development | \$6,174 | \$3,087 |
| 39 | industrial park/commercial development | \$709* | \$709* |
| 85 | transient lodging development | \$6,174 | \$3,087 |
| 87 | multi-family or condominium development | \$6,174 | \$3,087 |
| L0 | great american neighborhood | \$76* | \$76* |
| L1 | residential subdivision development of affordable housing | \$76* | \$76* |
| L2 | residential subdivision development with public water & sewer | \$270* | \$270* |
| L3 | all other residential subdivision development | \$385* | \$385* |
| MX | mixed use: | | |
| | residential/condo | (see below @#) | (see below @#) |
| | residential/non-residential | (see below @##) | (see below @##) |
| L8 | metallic mining | (see below @###) | (see below @###) |
| TP | MDOT/MTA | \$0 | \$0 |
| - | planning permit (pertains to any site project except subdivisions) | \$6,174 | \$3087 |
| - | notice of intent to comply, roundwood | - | \$250 |

^{*} Fee per lot; all residential subdivisions capped at \$30,000.

MAINE D.E.P. FEE SCHEDULE

The fee for a **minor revision, condition compliance, renewal,** or **transfer** is \$146. The fee for an **amendment** is one half the processing fee, plus one half the licensing fee; the **minor amendment** fee is \$1,332. The fee for reissuance of a permit after expiration is the licensing fee provided the application is submitted within 1 year of expiration and no substantive changes have occurred in the permitting standards.

EFFECTIVE: 11/1/13 - 10/31/14

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^{*}Processing and licensing fee for types L1, L2, L3, and 87.

^{***} Processing and licensing fee for types L1, L2, L3, and 39.

^{****} Preapplication and processing fees for type L8 are special fees, licensing fees must be set by the department prior to the issuance of the permit.

LAND & WATER QUALITY - MINING & EXCAVATIONS

| Code | Description | Processing Fee | Licensing Fee |
|------|--|----------------|---------------|
| | notice of intent to comply w/ borrow pit or quarry standards | = | \$250 |
| | notice of borrow pit or quarry expansion | = | \$250 |
| | variance from excavation standards: general | - | \$250 |
| | variance from excavation standards: excavation below the water table or externally drained | - | \$500 |
| | variance from excavation standards: topsoil salvage | - | \$125 |
| 80 | variance from quarry standards: general | = | \$250 |
| | variance from quarry standards: excavation below the water table or externally drained | - | \$500 |
| | variance from quarry standards: topsoil salvage or air blasts & ground vibration | - | \$125 |
| | fee if <2,500 cubic yards extracted | - | \$100* |
| | fee if >2,500 cubic yards extracted | - | \$400* |
| 81 | topsoil mining | \$2,280 | \$1,494 |

^{*} Licensing Fee assessed annually.

LAND & WATER QUALITY - WASTEWATER DISCHARGE

- I. All facilities licensed to discharge pollutants to the waters of the state must pay annual waste discharge license fees. For existing licensees, the annual waste discharge fee will be the previous year fee adjusted by the Consumer Price Index.
 - I-A. The annual fee for existing licenses is due on the anniversary date of the license or such other date initially established by the Department. This date, once established, remains the scheduled date for payment of annual fees for that license.
 - I-B. The annual fee for any new application, or existing license that is reclassified to a new license type category, will be the median fee for the assigned category and must be paid at the time of filing.
 - I-C. With the exception of transfers of licenses for discharges from residential or commercial OBDs, no additional fees are assessed for license renewals, amendments, minor modifications or other revisions.
 - I-D. A fee of \$100 is required for transfer of licenses for discharges from residential or commercial OBDs.
 - I-E. Failure to pay the annual fee within 30 days of the due date is sufficient grounds for revocation of the license, and may also result in collection actions or formal enforcement, including monetary penalties.

| Code | Description (Category) | Type of fee | Basis | 2012 Median Base w/ annual compounded CPI | Water Quality Improvement surcharge |
|------|---|-------------|---------------------------------|---|---|
| 5A | residential overboard discharge (OBD) up to 600 GPD | annual fee | 2011 bill amount | \$249 | \$75 |
| 5B | residential OBD over 600 GPD | annual fee | 2011 bill amount | \$337 | \$75 \$75 |
| 5C | commercial OBD | annual fee | 2011 bill amount | \$480 | \$75 |
| 5D | publicly owned OBD | annual fee | 2011 bill amount | \$339 | \$75 |
| 5J | sanitary wastewater, commercial (non-OBD) | annual fee | 2011 bill amount | \$792 | |
| 6A | POTW, <10,000 GPD, no sig. industrial waste | annual fee | 2011 bill amount | \$328 | - |
| 6B | POTW, 10K to 100K GPD, no sig. industrial waste | annual fee | 2011 bill amount | \$430 | ** |
| 6C | POTW, 100K to 1M GPD, no sig. industrial waste | annual fee | Average of 2009 - 2011 bills | \$664 | ** |
| 6D | POTW, 1M to 5M GPD, no sig. industrial waste | annual fee | Average of 2009 - 2011 bills | \$1,399 | ** |
| 5M | POTW >5 MGD or with significant industrial waste | annual fee | Average of 2009 - 2011 bills | \$4,901 | ** |

EFFECTIVE: 11/1/13 - 10/31/14

LAND & WATER QUALITY - WASTEWATER DISCHARGE (CON'T)

| Code | " Description (Category) | Type of fee | Basis | 2012 Median Base w/ annual compounded CPI | Water Quality Improveme nt Surcharge |
|---------|--|-------------|------------------------------|--|--|
| | | | | | |
| 5N | major industrial facility process wastewater | annual fee | Average of 2009 - 2011 bills | \$21,174 | - |
| 50 | minor industrial facility process wastewater | annual fee | 2011 bill amount | \$1,307 | = |
| 5P | food handling or packaging wastewater | annual fee | 2011 bill amount | \$709 | = |
| 6E | fish rearing facility <100K GPD | annual fee | 2011 bill amount | \$336 | = |
| 6F | fish rearing facility >100K GPD | annual fee | 2011 bill amount | \$854 | - |
| 5R | non-contact cooling water | annual fee | 2011 bill amount | \$207 | - |
| 5S | miscellaneous or incidental non-process wastewater from industrial or commercial sources | annual fee | 2011 bill amount | \$390 | - |
| 5T | municipal combined sewer overflow | annual fee | 2011 bill amount | \$444 | - |
| 5U | aquatic pesticide application | annual fee | 2011 bill amount | \$693 | - |
| 5V | snow dumps | annual fee | 2011 bill amount | \$343 | - |
| 5W | salt and sand storage pile | annual fee | 2011 bill amount | \$461 | - |
| 5X | log storage permit | annual fee | 2011 bill amount | \$453 | - |
| 5Y | general permit coverage | annual fee | 2011 bill amount | \$176 | - |
| 5Z | experimental discharge license | annual fee | 2011 bill amount | \$967 | - |
| 51 | creation of mixing zone | flat fee | \$5,777 | - | - |
| 54 | formation of sanitary district | flat fee* | \$432 | - | - |
| 6G | marine aquaculture facility | annual fee | \$332 | - | - |
| 6H | marine aquaculture - general permit | annual fee | \$143 | - | - |
| ded TTT | | 1 000 | 1.1. 1.00 = 0.00 | 1 0 1 0 0 0 0 | |

^{**} Water Quality Improvement fees for municipal dischargers and CSO communities total \$25,000 and \$12,000 respectively statewide. The statewide total CSO fee amount of \$12,000 is divided among CSO communities based on their prior three-year average flows. The statewide total \$25,000 closed area fee is divided among coastal communities based on estimates by the Department of Marine Resources of the acreage closed to harvest by each discharger.

II. The following fees are required for applications for property tax and sales and use tax exemption certification and for NPDES permit water quality certification.

| Code | Description | Processing Fee | Licensing Fee |
|------|--|----------------|---------------|
| 63 | property tax exemption certification | \$385 | \$32 |
| 64 | sales & use tax exemption certification | \$385 | \$32 |
| 68 | water quality certification for a NPDES permit | = | = |

EFFECTIVE: 11/1/13 - 10/31/14

MAINE D.E.P. FEE SCHEDULE

State of Oregon Department of Environmental Quality Permit Fee Schedule

OAR 340-045-0075

| Table 70A Industrial NPDES and WPCF Individual Permit Application and Modification Fees | | | | | | |
|---|----------|--|---|-----------------------|--------------------|--|
| DEQ Class New Pe Applica Fee | | Major Modification at Permit Renewal | Major Modification Prior to Permit Expiration | Minor Modification | Permit Transfer | |
| Tier 1 | \$53,622 | \$13,471 | \$26,769 | \$938 | \$84 | |
| Tier 2 | \$10,791 | \$3,425 | \$5,350 | \$938 | \$84 | |
| Special WPCF permits issued pursuant to OAR 340-045-0061 | \$511 | N/A | N/A | N/A | \$84 | |

| | Table 70B Industrial NPDES and WPCF Individual Permit Annual Fees | | | | | | |
|----------|--|----------------|---------------|---------------|----------|--|--|
| Туре | Description | NPDES | NPDES | WPCF | WPCF | | |
| | · · | Tier 1 | Tier 2 | Tier 1 | Tier 2 | | |
| B01 | Pulp, paper, or other fiber pulping industry | \$18,750 | N/A | \$17,402 | N/A | | |
| | or beverage processing - includes produce, meat, poultry, | | · | | | | |
| B02 | Washing or packing only | N/A | \$2,606 | N/A | \$2,398 | | |
| B03 | Processing – small. Flow ≤ 0.1 mgd, or 0.1 < flow < 1 mgd for less than 180 days per year | N/A | \$3,897 | N/A | \$3,687 | | |
| B04 | Processing – medium. 0.1 mgd < Flow < 1 mgd for 180 or more days per year, or flow ≥ 1 mgd for less than 180 days per year | N/A | \$5,499 | N/A | \$5,289 | | |
| B05 | Processing – large. Flow ≥ 1 mgd for 180 or more days per year | \$18,750 | \$16,475 | \$17,402 | \$16,263 | | |
| Primar | y Smelting or Refining: | | | | | | |
| B06 | Aluminum | \$18,750 | \$16,475 | \$17,402 | \$16,263 | | |
| B07 | Non-ferrous metals utilizing sand chlorination | \$18,750 | \$16,475 | \$17,402 | \$16,263 | | |
| B08 | Ferrous and non-ferrous metals not elsewhere | \$10,723 | \$8,446 | \$9,375 | \$8,238 | | |
| B09 | Chemical manufacturing with discharge of process | \$18,750 | \$16,475 | \$17,402 | \$16,263 | | |
| B10 | Cooling water discharges in excess of 20,000 BTU per second | \$10,723 | \$8,446 | \$9,375 | \$8,238 | | |
| Mining | Operations – includes aggregate or ore processing: | | | | | | |
| B11 | Large (over 500,000 cubic yards per year or involving chemical leaching) | \$18,750 | \$16,475 | \$17,402 | \$16,263 | | |
| B12 | Medium (100,000 to 500,000 cubic yards per year) | N/A | \$5,768 | N/A | \$5,558 | | |
| B13 | Small (less than 100,000 cubic yards per year) | N/A | \$1,755 | N/A | \$1,546 | | |
| All faci | lities not elsewhere classified which dispose of process w | astewater (inc | ludes remedia | ted groundwat | ter): | | |
| B14 | Tier 1 sources | \$18,750 | N/A | \$17,402 | N/A | | |
| B15 | Tier 2 sources | N/A | \$3,628 | N/A | \$3,421 | | |
| B16 | All facilities not elsewhere classified which dispose of non-process wastewaters (for example: small cooling water discharges, boiler blowdown, filter backwash) | N/A | \$2,429 | N/A | \$2,220 | | |
| B17 | Dairies, fish hatcheries and other confined feeding operations on individual permits | N/A | \$2,126 | N/A | \$1,918 | | |
| B18 | All facilities which dispose of wastewater only by evaporation from watertight ponds or basins | N/A | N/A | N/A | \$1,410 | | |
| Timber | r and Wood Products | | | | | | |
| B19 | Sawmills, log storage, instream log storage | \$5,259 | \$2,984 | \$3,912 | \$2,773 | | |
| B20 | Hardboard, veneer, plywood, particle board, pressboard manufacturing, wood products | \$5,561 | \$3,287 | \$4,215 | \$3,078 | | |
| B21 | Wood preserving | \$4,706 | \$2,429 | \$3,358 | \$2,220 | | |

| | Table 70C Domestic NPDES and WPCF Individual Permits | | | | | | | | |
|---|---|--|-----------|-------------------------------|---|--|------------------------------|-----------------------|-----------------------|
| Description | Туре | Classification Criteria (Based on Average Dry Weather Design Flow, or as defined in 40CFR) | Class | New Permit App. Fee1 | Base Annual Fee, 5 year permits | Base Annual Fee, 10 year permits | Additional Annual Fees | Major Modification | Minor Modification |
| Nondischarging lagoons | Е | N/A | Tier 2 | \$3,497 | N/A | \$1,116 | | \$1,790 | \$938 |
| | Db | Flow < 1 mgd | Tier 2 | \$6,905 | \$1,339 | N/A | | \$3,497 | \$938 |
| Lagoons that | C2b | 1 mgd ≤ Flow < 2 mgd | Tier 1 | \$34,184 | \$3,528 | N/A | | \$17,134 | \$938 |
| discharge to surface waters | C1b | 2 mgd ≤ Flow < 5 mgd | Tier 1 | \$34,184 | \$4,834 | N/A | | \$17,134 | \$938 |
| | Bb | 5 mgd ≤ Flow < 10 mgd | Tier 1 | \$34,184 | \$6,951 | N/A | Additional fees include | \$17,134 | \$938 |
| | Da | Flow < 1 mgd | Tier 2 | \$6,905 | \$1,900 | \$1,763 | population | \$3,497 | \$938 |
| | C2a | 1 mgd ≤ Flow < 2 mgd | Tier 1 | \$34,184 | \$5,999 | \$5,139 | pretreatment fees. See | \$17,134 | \$938 |
| | C1a | 2 mgd ≤ Flow < 5 mgd | Tier 1 | \$34,184 | \$8,839 | \$7,980 | tables 70D and 70E for | \$17,134 | \$938 |
| Treatment | Ва | 5 mgd ≤ Flow < 10 mgd | Tier 1 | \$34,184 | \$13,145 | \$12,285 | determination of these fees. | \$17,134 | \$938 |
| systems other than lagoons | А3 | 10 mgd ≤ Flow < 25 mgd | Tier 1 | \$34,184 | \$20,506 | N/A | | \$17,134 | \$938 |
| | A2 | 25 mgd ≤ Flow < 50 mgd | Tier 1 | \$34,184 | \$43,508 | N/A | | \$17,134 | \$938 |
| | A1 | ≥ 50 mgd | Tier 1 | \$34,184 | \$74,029 | N/A | | \$17,134 | \$938 |
| Septage alkaline stabilization facilities | F | N/A | Tier 2 | \$938 | N/A | \$385 | N/A | N/A | \$426 |
| Municipal | Phase 1 | See 40 CFR | N/A | \$18,984 | \$4,273 | N/A | N/A | N/A | \$1,649 |
| Separate Storm Sewer System | Phase 2 | §122.26 | N/A | \$850 | \$875 | N/A | N/A | N/A | \$1,649 |
| Underground Injection Control | Various | As defined in 40 CFR parts 9, 144, 145 and 146 | N/A | \$10,791 | N/A | \$2,284 | N/A | N/A | \$938 |

| Table 70D Domestic NPDES and WPCF Annual Population Fee | | | | | |
|--|------------|--|--|--|--|
| Population range | Annual fee | | | | |
| 500,000+ | \$99,457 | | | | |
| 400,000 to 499,999 | \$76,085 | | | | |
| 300,000 to 399,999 | \$52,713 | | | | |
| 200,000 to 299,999 | \$29,339 | | | | |
| 150,000 to 199,999 | \$23,729 | | | | |
| 100,000 to 149,999 | \$15,628 | | | | |
| 50,000 to 99,999 | \$9,802 | | | | |
| 25,000 to 49,999 | \$4,405 | | | | |
| 15,000 to 24,999 | \$2,508 | | | | |
| 10,000 to 14,999 | \$1,634 | | | | |
| 5,000 to 9,999 | \$994 | | | | |
| 1,000 to 4,999 | \$297 | | | | |
| 100 to 999 | \$56 | | | | |
| 0 to 99 | \$0 | | | | |

| Table 70D Domestic NPDES and WPCF Annual Population Fee | | | | | |
|--|------------|--|--|--|--|
| Population range | Annual fee | | | | |
| 500,000+ | \$99,457 | | | | |
| 400,000 to 499,999 | \$76,085 | | | | |
| 300,000 to 399,999 | \$52,713 | | | | |
| 200,000 to 299,999 | \$29,339 | | | | |
| 150,000 to 199,999 | \$23,729 | | | | |
| 100,000 to 149,999 | \$15,628 | | | | |
| 50,000 to 99,999 | \$9,802 | | | | |
| 25,000 to 49,999 | \$4,405 | | | | |
| 15,000 to 24,999 | \$2,508 | | | | |
| 10,000 to 14,999 | \$1,634 | | | | |
| 5,000 to 9,999 | \$994 | | | | |
| 1,000 to 4,999 | \$297 | | | | |
| 100 to 999 | \$56 | | | | |
| 0 to 99 | \$0 | | | | |

| Table 70E Annual Pretreatment Fees | | |
|-------------------------------------|--------------------|--|
| Description | Fee | |
| Pretreatment Fee | \$1,705 | |
| Significant Industrial User | \$569 per industry | |

Effective Dec. 1, 2014. Table to be published on Secretary of State website Jan. 1, 2015.

| Table 70F Technical Activity and Other Fees | | | |
|---|---------|--|--|
| Activity | Fee | | |
| New or substantially modified sewage treatment facility | \$7,844 | | |
| Minor sewage treatment facility modifications and pump stations | \$852 | | |
| Pressure sewer system or major sewer collection system expansion | \$598 | | |
| Minor sewer collection system expansion or modification | \$170 | | |
| New or substantially modified water pollution control facilities using alkaline agents to stabilize septage | \$852 | | |
| Permit transfer | \$84 | | |

| Table 70G General NPDES and WPCF Permits | | | | |
|---|----------|---|--------------------------------|---------------|
| Number | Туре | Description | New Permit Application Fee1 | Annual Fee |
| 100-J | NPDES | Cooling water/heat pumps | \$219 | \$497 |
| 200-J | NPDES | Filter backwash | \$219 | \$497 |
| 300-J | NPDES | Fish hatcheries | \$348 | \$497 |
| 400-J | NPDES | Log ponds | \$219 | \$497 |
| 500-J | NPDES | Boiler blowdown | \$219 | \$497 |
| 600 | WPCF | Offstream small scale mining – processing less than five cubic yards of material per day, or less than 1,500 cubic yards per year | \$0 | \$0 |
| 000 | WIOI | Offstream small scale mining – processing 1,500 to10,000 cubic yards of material per year | \$219 | \$0 |
| 700-PM2 | NPDES | Suction dredges | \$0 | \$25 |
| 900-J | NPDES | Seafood processing | \$219 | \$497 |
| 1000 | WPCF | Gravel mining | \$219 | \$497 |
| 1200-A3 | NPDES | Stormwater: Sand, gravel, and other non-metallic mining | \$850 | \$875 |
| 1200-C3 | NPDES | Stormwater: Construction activities – one acre or more | \$850 | \$875 |
| 1200-C3 | NPDES | Stormwater: Construction activities – less than one acre and part of a common plan of development disturbing one or more acres | \$250 | \$0 |
| 1200-CA | NPDES | Stormwater: Construction activities performed by public agencies – one acre or more | \$850 | \$875 |
| 1200- COLS3 | NPDES | Stormwater: Industrial stormwater discharge to Columbia Slough | \$850 | \$875 |
| 1200- | NPDES | Stormwater: Industrial | \$850 | \$875 |
| 1400-A | WPCF | Wineries and seasonal fresh pack operations whose wastewater flow does not exceed 25,000 gallons per day and is only disposed of by land irrigation. | \$219 | \$291 |
| 1400-B | WPCF | Wineries and small food processors not otherwise eligible for a 1400A general permit. | \$348 | \$497 |
| 1500-A | NPDES | Petroleum hydrocarbon clean-up | \$348 | \$497 |
| 1500-B | WPCF | Petroleum hydrocarbon clean-up | \$348 | \$497 |
| 1700-A | NPDES | Vehicle and equipment wash water | \$485 | \$497 |
| 1700-B | WPCF | Vehicle and equipment wash water | \$485 | \$497 |
| 1900-J | NPDES | Non-contact geothermal heat exchange | \$485 | \$497 |
| 2401 | WPCF | Tier 1 graywater reuse and disposal system for residential systems not exceeding 300 gallons per day, or equivalent specific geographic area graywater reuse and disposal area permit | \$50 | \$40 |
| 2402 | WPCF | Tier 2 graywater reuse and disposal system for systems not exceeding 1,200 gallons per day, or equivalent specific geographic area graywater reuse and disposal area permit | \$534 | \$50 |
| | <u> </u> | Other | \$485 | \$497 |

- 1. New permit applications must include both the new permit application fee and the first year's annual fee.
- 2. A person registered under the 700-PM permit may pre-pay \$90 for permit coverage through 2015 in lieu of the \$25 annual fee.
- 3. Some of these permits are administered by public agencies under contract with DEQ.
- 4. This permit incorporates the 1300-J permit.

| Table 70H General Permit Activity and Other Fees | | | |
|---|---------|--|--|
| Activity | Fee | | |
| Disposal system plan review1 | \$534 | | |
| Site inspection and evaluation1 | \$1,336 | | |
| Permit Transfer | \$84 | | |

^{1.} These fees apply when these activities are required for DEQ's review of the application.

Ecology version of WAC effective December 2, 2013

Chapter 173-224 WAC WASTEWATER DISCHARGE PERMIT FEES (Ecology Version)

Updated: November 1, 2013 **Adopted:** December 2, 2013

WAC Sections

173-224-015 Purpose
173-224-020 Applicability
173-224-030 Definitions
173-224-040 Permit fee schedule
173-224-050 Permit fee computation and payments
173-224-060 Permits issued by other governmental agencies
173-224-080 Transfer of ownership or control
173-224-090 Small business fee reduction
173-224-100 Administrative appeals to the department
173-224-110 Deposits

DISPOSITIONS OF SECTIONS FORMERLY CODIFIED IN THIS CHAPTER

173-224-070 Credits. [Statutory Authority: Chapter <u>43.21A</u> RCW. WSR 89-12-027 and 90-07-015 (Order 89-8 and 89-8A), § 173-224-070, filed 5/31/89 and 3/13/90, effective 4/13/90.] Repealed by WSR 96-03-041 (Order 94-21), filed 1/10/96, effective 2/10/96. Statutory Authority: Chapter <u>90.48</u> RCW.

173-224-120 Past due payments. [Statutory Authority: Chapter 90.48 RCW. WSR 92-03-131 (Order 91-45), § 173-224-120, filed 1/21/92, effective 2/21/92. Statutory Authority: Chapter 43.21A RCW. WSR 89-12-027 and 90-07-015 (Order 89-8 and 89-8A), § 173-224-120, filed 5/31/89 and 3/13/90, effective 4/13/90.] Repealed by WSR 08-16-109 (Order 08-05), filed 8/5/08, effective 9/5/08. Statutory Authority: Chapter 90.48 RCW.

WAC 173-224-015 Purpose. The purpose of this chapter is to establish a fee system for state waste discharge and NPDES permits issued by the department pursuant to RCW 90.48.160, 90.48.162, or 90.48.260. RCW 90.48.465 authorizes the department to base fees on factors related to the complexity of permit issuance and compliance and to charge fees to fully recover, but not exceed the costs of the permit program based on expenses incurred in the issuance and comprehensive administration of state waste discharge and NPDES permits. Fee amounts contained in this chapter represent the department's true estimate of fee eligible permit program costs and reflect the department's commitment to fully recover all eligible expenses. The department shall continue to examine the feasibility of adopting, when applicable, alternative permit fee systems. Any alternative fee system, such as variable permit fees, shall ensure continued full recovery of eligible program costs and may be based on pollutant loading and toxicity and may be designed to encourage recycling and reduction of the quantity of pollutants.

[Statutory Authority: Chapter <u>90.48</u> RCW. WSR 92-03-131 (Order 91-45), § 173-224-015, filed 1/21/92, effective 2/21/92. Statutory Authority: Chapter <u>43.21A</u> RCW. WSR 89-12-027 and 90-07-015 (Order 89-8 and 89-8A), § 173-224-015, filed 5/31/89 and 3/13/90, effective 4/13/90.]

WAC 173-224-020 Applicability. This chapter applies to all persons holding or applying for a state waste discharge or NPDES permit issued by the department pursuant to RCW 90.48.160, 90.48.162, 90.48.200 or 90.48.260, including persons holding permits that remain in effect under WAC 173-216-040, 173-220- 180(5), or 173-226-050. This chapter does

not apply when a wastewater discharge permit is written for a state conducted remedial action under the Model Toxics Control Act. That is, ecology will not charge itself for wastewater discharge permits written for sites where the agency is conducting a cleanup.

[Statutory Authority: Chapter <u>90.48</u> RCW. WSR 94-10-027 (Order 93-08), § 173-224-020, filed 4/28/94, effective 5/29/94; WSR 92-03-131 (Order 91-45), § 173-224-020, filed 1/21/92, effective 2/21/92. Statutory Authority: Chapter <u>43.21A</u> RCW. WSR 89-12-027 and 90-07-015 (Order 89-8 and 89-8A), § 173-224-020, filed 5/31/89 and 3/13/90, effective 4/13/90.]

WAC 173-224-030 Definitions.

"**Administrative expenses**" means those costs associated with issuing and administering permits under RCW 90.48.160, 90.48.162, and 90.48.260.

"**Aggregate production**" means the mining or quarrying of sand, gravel, or rock, or the production of concrete, or asphalt or a combination thereof.

"Aluminum and magnesium reduction mills" means the electrolytic reduction of alumina or magnesium salts to produce aluminum or magnesium metal.

| "Animal unit" m | eans the | following: |
|-----------------|----------|------------|
|-----------------|----------|------------|

| Animal Type | Number of Animals per Animal Unit |
|----------------------------------|-----------------------------------|
| Dairy Cows | per rummar emt |
| Jersey Breed | |
| Milking Cow | 0.900 |
| Dry Cow | 0.900 |
| Heifer | 0.220 |
| Calf | 0.220 |
| Other Breeds | |
| Milking Cow | 1.400 |
| Dry Cow | 1.000 |
| Heifer | 0.800 |
| Calf | 0.500 |
| Feedlot Beef | 0.877 |
| Horses | 0.500 |
| Sheep | 0.100 |
| Swine for breeding | 0.375 |
| Swine for slaughter | 0.110 |
| Laying hens & pullets > 3 months | 0.004 |
| Broilers & pullets < 3 months | 0.002 |

For those concentrated animal feeding operations not listed on the above table, the department will use 1,000 pounds of live animal weight and the weight of the type of animal in determining the number of animal units.

"Annual permit fee" means the fee charged by the department for annual expenses associated with activities specified in RCW 90.48.465. This annual fee is based on the state's fiscal year (July 1 - June 30).

"bbls/d" means barrels per day of feedstock for petroleum refineries.

"bins/yr" means total standard bins used during the last complete calendar year by a facility in the crop preparing industry. The bins measure approximately 47.5 inches x 47.4 inches x 29.5 inches and hold approximately 870 pounds of fruit.

"Chemical pulp mill w/chlorine bleaching" means any pulp mill that uses chlorine or chlorine compounds in their bleaching process.

"Combined food processing waste treatment facility" means a facility that treats wastewater from more than one separately permitted food processor and receives no domestic wastewater or waste from industrial sources other than food processing.

"Combined industrial waste treatment" means a facility which treats wastewater from more than one industry in any of the following categories: Inorganic chemicals, metal finishing, ore concentration, organic chemicals, or photofinishers.

"Combined sewer overflow (CSO)" means the event during which excess combined sewage flow caused by inflow is discharged from a combined sewer, rather than conveyed to the sewage treatment plant because either the capacity of the treatment plant or the combined sewer is exceeded.

"Concentrated animal feeding operation" means an "animal feeding operation" that meets the criteria in Appendix B of 40 CFR 122 as presently enacted and any subsequent modifications thereto.

"Contaminants of concern" means a chemical for which an effluent limit is established (this does not include pH, flow, temperature, or other "nonchemical parameters"). Petroleum constituents will be considered as one contaminant of concern even if more than one effluent limit is established (e.g., Total Petroleum Hydrocarbons and BTEX).

"Crane" means a machine used for the hoisting and lifting of ship hulls.

"**Crop preparing**" means the preparation of fruit for wholesale or retail sale by washing and/or other processes in which the skin of the fruit is not broken and in which the interior part of the fruit does not come in direct contact with the wastewater.

"cu. yds/yr" means the total production from an aggregate production facility in cubic yards during the most recent completed calendar year.

"**Department**" means the department of ecology.

"**Director**" means the director of the department of ecology.

"Disturbed acres" means the total area which will be disturbed during all phases of the construction project or common plan of development or sale. This includes all clearing, grading, and excavating, and any other activity which disturbs the surface of the land.

"**Domestic wastewater**" means water carrying human wastes, including kitchen, bath, and laundry wastes from residences, buildings, industrial establishments or other places, together with any ground water infiltration or surface waters that may be present.

"**Domestic wastewater facility**" means all structures, equipment, or processes required to collect, carry away, treat, reclaim or dispose of domestic wastewater together with such industrial waste as may be present.

"**Existing operations**" means those industrial operations requiring a wastewater discharge permit before July 1, 1993.

"EPA" means the United States Environmental Protection Agency.

"**Fin fish rearing and hatching**" means the raising of fin fish for fisheries enhancement or sale, by means of hatcheries, net pens, or other confined fish facilities.

"**Flavor extraction**" means the recovery of flavors or essential oils from organic products by steam distillation.

"**Food processing**" means the preparation of food for human or animal consumption or the preparation of animal byproducts, excluding crop preparing. This category includes, but is not limited to, fruit and vegetable processing, meat and poultry products processing, dairy products processing, beer production, rendering and animal feed production. Food processing wastewater treatment plants that treat wastes from only one separately permitted food processor must be treated as one facility for billing purposes.

"**Gross revenue for business**" means the gross income from Washington business activities as reported to the Washington state department of revenue.

"Hazardous waste clean up sites" means any facility where there has been confirmation of a release or threatened release of a hazardous substance that requires remedial action other than RCRA corrective action sites.

"**Industrial facility**" means any facility not included in the definition of municipal/domestic facility.

"**Industrial gross revenue**" means the annual amount of the sales of goods and services produced using the processes regulated by the wastewater discharge permit.

"Industrial storm water" means an operation required to be covered under ecology's NPDES and state waste discharge baseline general permit for storm water discharges associated with industrial activities or modifications to that permit or having an individual wastewater permit for storm water only.

"MGD" means permitted flow expressed in million gallons per day.

"**Manufacturing**" means the making of goods and articles by hand or especially, by machinery into a manufactured product.

"Median household income" means the most recent available census data, updated yearly based on inflation rates as measured by the Federal Bureau of Labor Statistics and published as the Consumer Price Index.

"**Metal finishing**" means the preparation of metal surfaces by means of electroplating, electroless plating, anodizing, coating (chromating, phosphating and coloring), chemical etching and milling, and printed circuit board manufacture.

"Municipal/domestic facility" means a publicly owned facility treating domestic wastewater together with any industrial wastes that may be present, or a privately owned facility treating solely domestic wastewater.

"Municipal gross revenue" means gross receipts from monthly, bimonthly, and/or quarterly user charges for sewer services received from all classes of customers;

Included in these user charges are user charges and fees based on wastewater constituents' strengths and characteristics including high-strength surcharges and charges based on biochemical oxygen demand, suspended solids, oil and grease, toxicants, heavy metals, and flow, etc.

Municipal gross revenue includes charges for receipt and treatment of septic tank wastes, holding tank wastes, chemical toilet wastes, etc.

Municipal gross revenue includes all amounts received from other municipalities for sewage interception, treatment, collection, or disposal.

Gross revenue excludes:

- Amounts derived by municipalities directly from taxes levied for the support or maintenance of sewer services.
- Late charges, penalties for nontimely payment by customers, interest on late payments, and all other penalties and fines.
- Permit fees and compliance monitoring fees for wastewater discharge permits issued by municipalities with local pretreatment programs. Permit fees which are charged to cover the cost of providing sewer service are not excluded from municipal gross revenue.
- Receipts by a municipality of special assessments or installments thereof and interests and penalties thereon, and charges in lieu of assessments.
- Connection charges.
- Revenues from sales of by-products such as sludge, processed wastewater, etc.

"Municipality" means a city, town, county, district, association, or other public body created by or in accordance with state law and that has jurisdiction over disposal of sewage, industrial wastes, or other wastes, or an Indian tribe or an authorized Indian tribal organization, or a designated and approved management agency under 33 U.S.C. Sec. 1288. State government agencies are not included in this definition.

"Noncontact cooling water with additives" means water used for cooling that does not come into direct contact with any raw materials, intermediate product, waste product or finished product, but which may contain chemicals or additives added by the permittee to control corrosion or fouling of the cooling system.

"Noncontact cooling water without additives" means water used for cooling that does not come into direct contact with any raw material, intermediate product, waste product or finished product, and which does not contain chemicals added by the permittee. The noncontact cooling water fee without additives category applies to those facilities which discharge only noncontact cooling water and which have no other wastewater discharges required to be permitted under RCW 90.48.160, 90.48.162, and 90.48.260.

"**Nonferrous metals forming**" means the manufacturing of semifinished products from pure metal or metal alloys other than iron or steel or of metals not otherwise classified in WAC 173- 224-040(2).

"Nonoperating aggregate site" means a location where previous mining or processing has occurred; that has not been fully reclaimed; that has no current mining or processing, and that may include stockpiles of raw materials or finished products. The permittee may add or withdraw raw materials or finished products from the stockpiles for transportation off-site for processing, use, or sale and still be considered a nonoperating site. This definition can be found in Ecology's National Pollutant Discharge Elimination System and State Waste Discharge Permit for Process Water, Storm Water, and Mine Dewatering Water Discharges Associated with Sand and Gravel Operations, Rock Quarries and Similar Mining Facilities including Stockpiles of Mined Materials, Concrete Batch Operations and Asphalt Batch Operations.

"NPDES permit" means a National Pollutant Discharge Elimination System permit issued by the department under Section 402 of the federal Clean Water Act and RCW 90.48.260.

"**Person**" means any political subdivision, government agency, municipality, industry, public or private corporation, partnership, association, firm, individual, or any other entity whatever.

"**Portable facility**" means a facility that is designed for mobility and is moved from site to site for short term operations. A portable facility applies only to an asphalt batch plant, portable concrete batch plant and portable rock crusher.

"RCRA" means Resource Conservation Recovery Act clean up sites required to have a wastewater discharge permit resulting from a corrective action under relevant federal authorities or under chapters 70.105 and 70.105D RCW including chapters 173-303 and 173-340 WAC, and are not subject to cost recovery.

"Residential equivalent" means a single-family residence or a unit of sewer service that yields an amount of gross revenue equal to the annual user charge for a single-family residence. In cases where the permit holder does not maintain data on gross revenue, user charges, and/or the number of single-family residences that it serves, "residential equivalent" means an influent flow of two hundred fifty gallons per day.

"Seafood processing" means:

- Preparing fresh, cooked, canned, smoked, preserved, or frozen seafoods, including marine and freshwater animals (fish, shellfish, crustaceans, etc.) and plants, for human or animal consumption; or
- Washing, shucking, and/or packaging of mollusks or crustaceans.

"**Sewer service**" means the activity of receiving sewage deposited into and carried off by a system of sewers, drains, and pipes to a common point, or points, for disposal or for transfer to treatment for disposal, and activities involving the interception, transfer, storage, treatment, and/or disposal of sewage, or any of these activities.

"State waste discharge permit" means a permit required under RCW 98.48.160.

"**Storm water**" means an industrial operation or construction activity discharging storm water runoff as defined in 40 CFR 122.26 (b)(14) or facilities that are permitted as a significant contributor of pollutants as allowed in the federal Clean Water Act at Section 402 (p)(2)(E).

"**Tons/yr**." means the total production from an asphalt production facility in tons during the most recent completed calendar year.

"**Vegetable/bulb washing**" means the washing, packing, and shipping of fresh vegetables and bulbs when there is no cooking or cutting of the product before packing.

[Statutory Authority: RCW 90.48.465. WSR 13-22-051 (Order 13-02), § 173-224-030, filed 11/1/13, effective 12/2/13. Statutory Authority: Chapter 90.48 RCW. WSR 08-16-109 (Order 08-05), § 173-224-030, filed 8/5/08, effective 9/5/08. Statutory Authority: RCW 90.48.465. WSR 04-15-046, § 173-224-030, filed 7/13/04, effective 8/13/04. Statutory Authority: Chapter 90.48 RCW. WSR 02-12-059, § 173-224-030, filed 5/30/02, effective 6/30/02; WSR 00-02-031 (Order 99-03), § 173-224-030, filed 12/28/99, effective 1/28/00; WSR 98-03-046 (Order 97-27), § 173-224-030, filed 1/15/98, effective 2/15/98; WSR 94-10-027 (Order 93-08), § 173-224-030, filed 4/28/94, effective 5/29/94; WSR 92-03-131 (Order 91-45), § 173-224-030, filed 1/21/92, effective 2/21/92. Statutory Authority: Chapter 43.21A RCW. WSR 89-12-027 and 90-07-015 (Order 89-8 and 89-8A), § 173-224-030, filed 5/31/89 and 3/13/90, effective 4/13/90.]

WAC 173-224-040 Permit fee schedule. (1) Application fee. In addition to the annual fee, first time applicants (except those applying for coverage under a general permit) will pay a one time application fee of twenty-five percent of the annual permit fee, or \$250.00, whichever is greater. An application fee will be assessed for RCRA sites regardless of whether a new permit is being issued or an existing permit for other than the discharge resulting from the RCRA corrective action is being modified.

(2) Industrial facility categories.

| Industrial Facility Categories | FY2014 Annual Permit Fee | FY2015 Annual Permit Fee |
|---|-----------------------------|-----------------------------|
| Aluminum Alloys | \$16,713.00 | \$16,713.00 |
| Aluminum and Magnesium Reduction Mills | | |
| a. NPDES Permit | 98,554.00 | 98,554.00 |
| b. State Permit | 49,279.00 | 49,279.00 |
| Aluminum Forming | 50,136.00 | 50,136.00 |
| Aggregate Production - Individual Permit Coverage | | |
| a. Mining Activities | | |
| 1. Mining, screening, washing and/or crushing | 2,876.00 | 2,876.00 |
| 2. Nonoperating aggregate site (fee per site) | 118.00 | 118.00 |
| b. Asphalt Production | | |

| Industrial Facility Categories | FY2014 Annual Permit Fee | FY2015 Annual Permit Fee |
|--|-----------------------------|-----------------------------|
| 1. 0 - < 50,000 tons/yr. | 1,198.00 | 1,198.00 |
| 2. 50,000 - < 300,000 tons/yr. | 2,877.00 | 2,877.00 |
| 3. 300,000 tons/yr. and greater | 3,598.00 | 3,598.00 |
| c. Concrete Production | | |
| 1. 0 - < 25,000 cu. yds/yr. | 1,198.00 | 1,198.00 |
| 2. 25,000 - < 200,000 cu. yds/yr. | 2,877.00 | 2,877.00 |
| 3. 200,000 cu. yds/yr. and greater | 3,598.00 | 3,598.00 |
| The fee for a facility in the aggregate production category is the | he sum of the app | licable fees in |
| the mining activities and concrete and asphalt production cate | gories. | |
| d. Portable Operations | | |
| 1. Rock Crushing | 2,876.00 | 2,876.00 |
| 2. Asphalt | 2,876.00 | 2,876.00 |
| 3. Concrete | 2,876.00 | 2,876.00 |
| Aggregate Production - General Permit Coverage | | |
| a. Mining Activities | | |
| 1. Mining, screening, washing and/or crushing | 2,012.00 | 2,012.00 |
| 2. Nonoperating aggregate site (fee per site) | 83.00 | 83.00 |
| b. Asphalt Production | | |
| 1. $0 - < 50,000 \text{ tons/yr}$. | 840.00 | 840.00 |
| 2. 50,000 - < 300,000 tons/yr. | 2,013.00 | 2,013.00 |
| 3. 300,000 tons/yr. and greater | 2,517.00 | 2,517.00 |
| c. Concrete Production | | |
| 1. 0 - < 25,000 cu. yds/yr. | 840.00 | 840.00 |
| 2. 25,000 - < 200,000 cu. yds/yr. | 2,013.00 | 2,013.00 |
| 3. 200,000 cu. yds/yr. and greater | 2,517.00 | 2,517.00 |
| The fee for a facility in the aggregate production category is the | | licable fees in |
| the mining activities and concrete and asphalt production cate | gories. | |
| d. Portable Operations | 201200 | 201200 |
| 1. Rock Crushing | 2,013.00 | 2,013.00 |
| 2. Asphalt | 2,013.00 | 2,013.00 |
| 3. Concrete | 2,013.00 | 2,013.00 |
| Aquaculture | | |
| a. Finfish hatching and rearing - Individual Permit | 5,012.00 | 5,012.00 |
| b. Finfish hatching and rearing - General Permit Coverage | 3,511.00 | 3,511.00 |
| c. Shellfish hatching | 190.00 | 190.00 |
| Aquatic Pest Control | I | |
| a. Irrigation Districts | 474.00 | 496.00 |
| b. Mosquito Control Districts | 474.00 | 496.00 |
| c. Invasive Moth Control | 474.00 | 496.00 |
| d. Aquatic Species Control & Eradication | 474.00 | 496.00 |
| e. Oyster Growers | 474.00 | 496.00 |

| Industrial Facility Categories | FY2014 Annual Permit Fee | FY2015 Annual Permit Fee |
|---|-----------------------------|-----------------------------|
| f. Rotenone Control | 474.00 | 496.00 |
| Boat Yards - Individual Permit Coverage | , | |
| a. With storm water only discharge | 428.00 | 428.00 |
| b. All others | 856.00 | 856.00 |
| Boat Yards - General Permit Coverage | | |
| a. With storm water only discharge | 373.00 | 390.00 |
| b. All others | 756.00 | 791.00 |
| Coal Mining and Preparation | | |
| a. < 200,000 tons per year | 6,680.00 | 6,680.00 |
| b. 200,000 - < 500,000 tons per year | 15,042.00 | 15,042.00 |
| c. 500,000 - < 1,000,000 tons per year | 26,739.00 | 26,739.00 |
| d. 1,000,000 tons per year and greater | 50,136.00 | 50,136.00 |
| Combined Industrial Waste Treatment | | |
| a. < 10,000 gpd | 3,342.00 | 3,342.00 |
| b. 10,000 - < 50,000 gpd | 8,354.00 | 8,354.00 |
| c. 50,000 - < 100,000 gpd | 16,713.00 | 16,713.00 |
| d. 100,000 - < 500,000 gpd | 33,422.00 | 33,422.00 |
| e. 500,000 gpd and greater | 50,136.00 | 50,136.00 |
| Combined Food Processing Waste Treatment Facilities | 16,000.00 | 16,000.00 |
| Combined Sewer Overflow System | | |
| a. < 50 acres | 3,342.00 | 3,342.00 |
| b. 50 - < 100 acres | 8,354.00 | 8,354.00 |
| c. 100 - < 500 acres | 10,030.00 | 10,030.00 |
| d. 500 acres and greater | 13,368.00 | 13,368.00 |
| Commercial Laundry | 428.00 | 428.00 |
| Concentrated Animal Feeding Operation | | |
| a. < 200 Animal Units | 214.00 | 224.00 |
| b. 200 - < 400 Animal Units | 537.00 | 562.00 |
| c. 400 - < 600 Animal Units | 1,076.00 | 1,126.00 |
| d. 600 - < 800 Animal Units | 1,612.00 | 1,687.00 |
| e. 800 Animal Units and greater | 2,153.00 | 2,253.00 |
| Crop Preparing - Individual Permit Coverage | , | |
| a. 0 - < 1,000 bins/yr. | 333.00 | 333.00 |
| b. 1,000 - < 5,000 bins/yr. | 669.00 | 669.00 |
| c. 5,000 - < 10,000 bins/yr. | 1,337.00 | 1,337.00 |
| d. 10,000 - < 15,000 bins/yr. | 2,676.00 | 2,676.00 |
| e. 15,000 - < 20,000 bins/yr. | 4,425.00 | 4,425.00 |
| f. 20,000 - < 25,000 bins/yr. | 6,183.00 | 6,183.00 |
| g. 25,000 - < 50,000 bins/yr. | 8,271.00 | 8,271.00 |
| h. 50,000 - < 75,000 bins/yr. | 9,192.00 | 9,192.00 |

| Industrial Facility Categories | FY2014 Annual Permit Fee | FY2015 Annual Permit Fee |
|--|-----------------------------|-----------------------------|
| i. 75,000 - < 100,000 bins/yr. | 10,694.00 | 10,694.00 |
| j. 100,000 - < 125,000 bins/yr. | 13,368.00 | 13,368.00 |
| k. 125,000 - < 150,000 bins/yr. | 16,712.00 | 16,712.00 |
| 1. 150,000 bins/yr. and greater | 20,055.00 | 20,055.00 |
| Crop Preparing - General Permit Coverage | 1 | |
| a. 0 - < 1,000 bins/yr. | 232.00 | 232.00 |
| b. 1,000 - < 5,000 bins/yr. | 468.00 | 468.00 |
| c. 5,000 - < 10,000 bins/yr. | 937.00 | 937.00 |
| d. 10,000 - < 15,000 bins/yr. | 1,873.00 | 1,873.00 |
| e. 15,000 - < 20,000 bins/yr. | 3,100.00 | 3,100.00 |
| f. 20,000 - < 25,000 bins/yr. | 4,328.00 | 4,328.00 |
| g. 25,000 - < 50,000 bins/yr. | 5,788.00 | 5,788.00 |
| h. 50,000 - < 75,000 bins/yr. | 6,433.00 | 6,433.00 |
| i. 75,000 - < 100,000 bins/yr. | 7,481.00 | 7,481.00 |
| j. 100,000 - < 125,000 bins/yr. | 9,360.00 | 9,360.00 |
| k. 125,000 - < 150,000 bins/yr. | 11,698.00 | 11,698.00 |
| 1. 150,000 bins/yr. and greater | 14,037.00 | 14,037.00 |
| Dairies \$.50 per Animal Unit not to exceed \$1,506.00 for FY and beyond Facilities Not Otherwise Classified - Individual Permit Cove | | 00 for FY2015 |
| a. < 1,000 gpd | 1,671.00 | 1,671.00 |
| b. 1,000 - < 10,000 gpd | 3,342.00 | 3,342.00 |
| c. 10,000 - < 50,000 gpd | 8,355.00 | 8,355.00 |
| d. 50,000 - < 100,000 gpd | 13,368.00 | 13,368.00 |
| e. 100,000 - < 500,000 gpd | 26,606.00 | 26,606.00 |
| f. 500,000 - < 1,000,000 gpd | 33,422.00 | 33,422.00 |
| g. 1,000,000 gpd and greater | 50,135.00 | 50,135.00 |
| Facilities Not Otherwise Classified - General Permit Covera | | 30,133.00 |
| a. < 1,000 gpd | 1,172.00 | 1,172.00 |
| b. 1,000 - < 10,000 gpd | 2,425.00 | 2,425.00 |
| c. 10,000 - < 50,000 gpd | 5,851.00 | 5,581.00 |
| d. 50,000 - < 100,000 gpd | 9,360.00 | 9,360.00 |
| e. 100,000 - < 500,000 gpd | 18,715.00 | 18,715.00 |
| f. 500,000 < 500,000 gpd | 23,394.00 | 23,394.00 |
| 51 | 35,095.00 | 35,095.00 |
| Flavor Extraction | | |
| a. Steam Distillation | 171.00 | 171.00 |
| Food Processing | | |
| a. < 1,000 gpd | 1,670.00 | 1,670.00 |

| Industrial Facility Categories | FY2014 Annual Permit Fee | FY2015 Annual Permit Fee |
|---|-----------------------------|-----------------------------|
| b. 1,000 - < 10,000 gpd | 4,259.00 | 4,259.00 |
| c. 10,000 - < 50,000 gpd | 7,604.00 | 7,604.00 |
| d. 50,000 - < 100,000 gpd | 11,948.00 | 11,948.00 |
| e. 100,000 - < 250,000 gpd | 16,712.00 | 16,712.00 |
| f. 250,000 - < 500,000 gpd | 21,977.00 | 21,977.00 |
| g. 500,000 - < 750,000 gpd | 27,572.00 | 27,572.00 |
| h. 750,000 - < 1,000,000 gpd | 33,422.00 | 33,422.00 |
| i. 1,000,000 - < 2,500,000 gpd | 41,175.00 | 41,175.00 |
| j. 2,500,000 - < 5,000,000 gpd | 45,957.00 | 45,957.00 |
| k. 5,000,000 gpd and greater | 50,136.00 | 50,136.00 |
| Fuel and Chemical Storage | - | |
| a. < 50,000 bbls | 1,671.00 | 1,671.00 |
| b. 50,000 - < 100,000 bbls | 3,342.00 | 3,342.00 |
| c. 100,000 - < 500,000 bbls | 8,354.00 | 8,354.00 |
| d. 500,000 bbls and greater | 16,713.00 | 16,713.00 |
| Hazardous Waste Clean Up Sites | | |
| a. Leaking Underground Storage Tanks (LUST) | | |
| 1. State Permit | 4,383.00 | 4,383.00 |
| 2. NPDES Permit Issued pre 07/01/94 | 4,383.00 | 4,383.00 |
| 3. NDPES Permit Issued post 07/01/94 | 8,765.00 | 8,765.00 |
| b. Non-LUST Sites | | |
| 1. 1 or 2 Contaminants of concern | 8,570.00 | 8,570.00 |
| 2. > 2 Contaminants of concern | 17,140.00 | 17,140.00 |
| Ink Formulation and Printing | | |
| a. Commercial Print Shops | 2,571.00 | 2,571.00 |
| b. Newspapers | 4,286.00 | 4,286.00 |
| c. Box Plants | 6,856.00 | 6,856.00 |
| d. Ink Formulation | 8,571.00 | 8,571.00 |
| Inorganic Chemicals Manufacturing | | |
| a. Lime Products | 8,354.00 | 8,354.00 |
| b. Fertilizer | 10,058.00 | 10,058.00 |
| c. Peroxide | 13,368.00 | 13,368.00 |
| d. Alkaline Earth Salts | 16,713.00 | 16,713.00 |
| e. Metal Salts | 23,393.00 | 23,393.00 |
| f. Acid Manufacturing | 33,416.00 | 33,416.00 |
| g. Chlor-alkali | 66,846.00 | 66,846.00 |
| Iron and Steel | 1 | |
| a. Foundries | 16,713.00 | 16,713.00 |
| b. Mills | 33,453.00 | 33,453.00 |
| Metal Finishing | | |

| Industrial Facility Categories | FY2014 Annual Permit Fee | FY2015 Annual Permit Fee |
|---|-----------------------------|-----------------------------|
| a. < 1,000 gpd | 2,004.00 | 2,004.00 |
| b. 1,000 - < 10,000 gpd | 3,341.00 | 3,341.00 |
| c. 10,000 - < 50,000 gpd | 8,353.00 | 8,353.00 |
| d. 50,000 - < 100,000 gpd | 16,712.00 | 16,712.00 |
| e. 100,000 - < 500,000 gpd | 33,420.00 | 33,420.00 |
| f. 500,000 gpd and greater | 50,133.00 | 50,133.00 |
| Noncontact Cooling Water With Additives - Individual Pe | ermit Coverage | |
| a. < 1,000 gpd | 1,046.00 | 1,046.00 |
| b. 1,000 - < 10,000 gpd | 1,459.00 | 1,459.00 |
| c. 10,000 - < 50,000 gpd | 3,136.00 | 3,136.00 |
| d. 50,000 - < 100,000 gpd | 7,314.00 | 7,314.00 |
| e. 100,000 - < 500,000 gpd | 12,531.00 | 12,531.00 |
| f. 500,000 - < 1,000,000 gpd | 17,758.00 | 17,758.00 |
| g. 1,000,000 - < 2,500,000 gpd | 22,982.00 | 22,982.00 |
| h. 2,500,000 - < 5,000,000 gpd | 28,082.00 | 28,082.00 |
| i. 5,000,000 gpd and greater | 33,422.00 | 33,422.00 |
| Noncontact Cooling Water With Additives - General Pern | nit Coverage | |
| a. < 1,000 gpd | 733.00 | 733.00 |
| b. 1,000 - < 10,000 gpd | 1,461.00 | 1,461.00 |
| c. 10,000 - < 50,000 gpd | 2,195.00 | 2,195.00 |
| d. 50,000 - < 100,000 gpd | 5,120.00 | 5,120.00 |
| e. 100,000 - < 500,000 gpd | 8,773.00 | 8,773.00 |
| f. 500,000 - < 1,000,000 gpd | 12,432.00 | 12,432.00 |
| g. 1,000,000 - < 2,500,000 gpd | 16,086.00 | 16,086.00 |
| h. 2,500.000 - < 5,000,000 gpd | 19,739.00 | 19,739.00 |
| i. 5,000,000 gpd and greater | 23,394.00 | 23,394.00 |
| Noncontact Cooling Water Without Additives - Individua | l Permit Coverage | |
| a. < 1,000 gpd | 838.00 | 838.00 |
| b. 1,000 - < 10,000 gpd | 1,671.00 | 1,671.00 |
| c. 10,000 - < 50,000 gpd | 2,509.00 | 2,509.00 |
| d. 50,000 - < 100,000 gpd | 5,851.00 | 5,851.00 |
| e. 100,000 - < 500,000 gpd | 10,030.00 | 10,030.00 |
| f. 500,000 - < 1,000,000 gpd | 14,203.00 | 14,203.00 |
| g. 1,000,000 - < 2,500,000 gpd | 18,310.00 | 18,310.00 |
| h. 2,500,000 - < 5,000,000 gpd | 22,559.00 | 22,559.00 |
| i. 5,000,000 gpd and greater | 26,739.00 | 26,739.00 |
| Noncontact Cooling Water Without Additives - General P | Permit Coverage | |
| a. < 1,000 gpd | 586.00 | 586.00 |
| b. 1,000 - < 10,000 gpd | 1,172.00 | 1,172.00 |
| c. 10,000 - < 50,000 gpd | 1,757.00 | 1,757.00 |

| Industrial Facility Categories | FY2014 Annual Permit Fee | FY2015 Annual Permit Fee |
|--|-----------------------------|-----------------------------|
| d. 50,000 - < 100,000 gpd | 4,095.00 | 4,095.00 |
| e. 100,000 - < 500,000 gpd | 7,019.00 | 7,019.00 |
| f. 500,000 - < 1,000,000 gpd | 9,944.00 | 9,944.00 |
| g. 1,000,000 - < 2,500,000 gpd | 12,868.00 | 12,868.00 |
| h. 2,500,000 - < 5,000,000 gpd | 15,793.00 | 15,793.00 |
| i. 5,000,000 gpd and greater | 18,715.00 | 18,715.00 |
| Nonferrous Metals Forming | 16,713.00 | 16,713.00 |
| Ore Mining | " | |
| a. Ore Mining | 3,342.00 | 3,342.00 |
| b. Ore mining with physical concentration processes | 6,682.00 | 6,682.00 |
| c. Ore mining with physical and chemical concentration | | |
| processes | 26,739.00 | 26,739.00 |
| Organic Chemicals Manufacturing | 1 | |
| a. Fertilizer | 16,713.00 | 16,713.00 |
| b. Aliphatic | 33,422.00 | 33,422.00 |
| c. Aromatic | 50,136.00 | 50,136.00 |
| Petroleum Refining | | |
| a. < 10,000 bbls/d | 33,422.00 | 33,422.00 |
| b. 10,000 - < 50,000 bbls/d | 66,266.00 | 66,266.00 |
| c. 50,000 bbls/d and greater | 133,699.00 | 133,699.00 |
| Photofinishers | " | |
| a. < 1,000 gpd | 1,337.00 | 1,337.00 |
| b. 1,000 gpd and greater | 3,342.00 | 3,342.00 |
| Power and/or Steam Plants | | |
| a. Steam Generation – Nonelectric | 6,680.00 | 6,680.00 |
| b. Hydroelectric | 6,680.00 | 6,680.00 |
| c. Nonfossil Fuel | 10,028.00 | 10,028.00 |
| d. Fossil Fuel | 26,739.00 | 26,739.00 |
| Pulp, Paper and Paper Board | | |
| a. Fiber Recyclers | 16,711.00 | 16,711.00 |
| b. Paper Mills | 33,422.00 | 33,422.00 |
| c. Groundwood Pulp Mills | | |
| 1. < 300 tons per day | 50,136.00 | 50,136.00 |
| 2. > 300 tons per day | 100,270.00 | 100,270.00 |
| d. Chemical Pulp Mills w/o Chlorine Bleaching | 133,692.00 | 133,692.00 |
| e. Chemical Pulp Mills w/Chlorine Bleaching | 150,400.00 | 150,400.00 |
| Radioactive Effluents and Discharges (RED) | 1 | |
| a. < 3 waste streams | 32,332.00 | 32,332.00 |
| b. 3 - < 8 waste streams | 56,147.00 | 56,147.00 |
| c. 8 waste streams and greater | 92,478.00 | 92,478.00 |

| Industrial Facility Categories | FY2014 Annual Permit Fee | FY2015 Annual Permit Fee | | | |
|---|-----------------------------|-----------------------------|--|--|--|
| RCRA Corrective Action Sites | 23,490.00 | 23,490.00 | | | |
| Seafood Processing | | | | | |
| a. < 1,000 gpd | 1,671.00 | 1,671.00 | | | |
| b. 1,000 - < 10,000 gpd | 4,259.00 | 4,259.00 | | | |
| c. 10,000 - < 50,000 gpd | 7,604.00 | 7,604.00 | | | |
| d. 50,000 - < 100,000 gpd | 11,948.00 | 11,948.00 | | | |
| e. 100,000 gpd and greater | 16,713.00 | 16,713.00 | | | |
| Shipyards | | | | | |
| a. Per crane, travel lift, small boat lift | 3,342.00 | 3,342.00 | | | |
| b. Per drydock under 250 ft in length | 3,342.00 | 3,342.00 | | | |
| c. Per graving dock | 3,342.00 | 3,342.00 | | | |
| d. Per marine way | 5,012.00 | 5,012.00 | | | |
| e. Per sycrolift | 5,012.00 | 5,012.00 | | | |
| f. Per drydock over 250 ft in length | 6,682.00 | 6,682.00 | | | |
| g. In-water vessel maintenance | 6,682.00 | 6,682.00 | | | |
| The fee for a facility in the shipyard category is the sum of the facility. | the fees for the appl | icable units in | | | |
| Solid Waste Sites (nonstorm water) | | | | | |
| a. Nonputrescible | 6,682.00 | 6,682.00 | | | |
| b. < 50 acres | 13,367.00 | 13,367.00 | | | |
| c. 50 - < 100 acres | 26,739.00 | 26,739.00 | | | |
| d. 100 - < 250 acres | 33,422.00 | 33,422.00 | | | |
| e. 250 acres and greater | 50,136.00 | 50,136.00 | | | |
| Textile Mills | 66,846.00 | 66,846.00 | | | |
| Timber Products | | | | | |
| a. Log Storage | 3,342.00 | 3,342.00 | | | |
| b. Veneer | 6,682.00 | 6,682.00 | | | |
| c. Sawmills | 13,368.00 | 13,368.00 | | | |
| d. Hardwood, Plywood | 23,393.00 | 23,393.00 | | | |
| e. Wood Preserving | 32,094.00 | 32,094.00 | | | |
| Vegetable/Bulb Washing Facilities | | T | | | |
| a. < 1,000 gpd | 110.00 | 110.00 | | | |
| b. 1,000 - < 5,000 gpd | 224.00 | 224.00 | | | |
| c. 5,000 - < 10,000 gpd | 440.00 | 440.00 | | | |
| d. 10,000 - < 20,000 gpd | 887.00 | 887.00 | | | |
| e. 20,000 and greater | 1,464.00 | 1,464.00 | | | |
| Vehicle Maintenance and Freight Transfer | | | | | |
| a. < 0.5 acre | 3,342.00 | 3,342.00 | | | |
| b. 0.5 - < 1.0 acre | 6,682.00 | 6,682.00 | | | |
| c. 1.0 acre and greater | 10,028.00 | 10,028.00 | | | |

| Industrial Facility Categories | FY2014 Annual Permit Fee | FY2015 Annual Permit Fee |
|---|-----------------------------|-----------------------------|
| Water Plants - Individual Permit Coverage | 4,361.00 | 4,562.00 |
| Water Plants - General Permit Coverage | 3,052.00 | 3,193.00 |
| Wineries | | |
| a. < 500 gpd | 341.00 | 341.00 |
| b. 500 - < 750 gpd | 684.00 | 684.00 |
| c. 750 - < 1,000 gpd | 1,367.00 | 1,367.00 |
| d. 1,000 - < 2,500 gpd | 2,734.00 | 2,734.00 |
| e. 2,500 - < 5,000 gpd | 4,362.00 | 4,362.00 |
| f. 5,000 gpd and greater | 5,987.00 | 5,987.00 |

- (a) Facilities other than those in the aggregate production, shipyard, or RCRA categories that operate within several fee categories or subcategories, shall be charged from that category or subcategory with the highest fee.
- (b) The total annual permit fee for a water treatment plant that primarily serves residential customers may not exceed three dollars per residential equivalent. The number of residential equivalents is determined by dividing the facility's annual gross revenue in the previous calendar year by the annual user charge for a single family residence that uses nine hundred cubic feet of water per month.
- (c) Crop preparation and aggregate production permit holders are required to submit information to the department certifying annual production (calendar year) or unit processes. When required, the department will send the information form to the permit holder. The permit holder shall complete and return the information form to the department by the required due date. Failure to provide this information will result in a fee determination based on the highest subcategory the facility has received permit coverage in.
 - (i) Information submitted shall bear a certification of correctness and be signed:
 - (A) In the case of a corporation, by an authorized corporate officer;
 - (B) In the case of a limited partnership, by an authorized partner;
 - (C) In the case of a general partnership, by an authorized general partner; or
 - (D) In the case of a sole proprietorship, by the proprietor.
- (ii) The department may verify information submitted and, if it determines that false or inaccurate statements have been made, it may, in addition to taking other actions provided by law, revise both current and previously granted fee determinations.
- (d) Fees for crop preparers discharging only noncontact cooling water without additives shall pay the lesser of the applicable fee in the crop preparing or noncontact cooling water without additives categories.
- (e) Where no clear industrial facility category exists for placement of a permit holder, the department may elect to place the permit holder in a category with dischargers or permit holders that contain or use similar properties or processes and/or a category which contains similar permitting complexities to the department.
- (f) Hazardous waste clean up sites and EPA authorized RCRA corrective action sites with whom the department has begun cost recovery through chapter 70.105D RCW shall not pay a permit fee under chapter 173-224 WAC until such time as the cost recovery under chapter 70.105D RCW ceases.
- (g) Any permit holder, with the exception of nonoperating aggregate operations or a permitted portable facility, who has not been in continuous operation within a consecutive

eighteen-month period or who commits to not being in operation for a consecutive eighteenmonth period or longer can have their permit fee reduced to twenty-five percent of the fee that they would be otherwise assessed. This nonoperating mode must be verified by the appropriate ecology staff. Once operations resume, the permit fee will be returned to the full amount.

Facilities who commit to the minimum eighteen-month nonoperating mode but go back into operation during the same eighteen-month period will be assessed permit fees as if they were active during the entire period.

- (h) Facilities with subcategories based on gallons per day (gpd) shall have their annual permit fee determined by using the maximum daily flow or maximum monthly average permitted flow in gallons per day as specified in the waste discharge permit, whichever is greater.
- (i) RCRA corrective action sites requiring a waste discharge permit will be assessed a separate permit fee regardless of whether the discharge is authorized by a separate permit or by a modification to an existing permit for a discharge other than that resulting from the corrective action.

(3) MUNICIPAL/DOMESTIC FACILITIES

(a) The annual permit fee for a permit held by a municipality for a domestic wastewater facility issued under RCW 90.48.162 or 90.48.260 is determined as follows:

| Residential Equivalents (RE) | FY2014 Annual Permit Fee | FY2015 Annual Permit Fee |
|------------------------------|-----------------------------|-----------------------------|
| < 250,000 | \$2.16 | \$2.16 |
| > 250,000 | 1.58 | 1.65 |

- (b) The annual permit fee under RCW 90.48.162 or 90.48.260 that is held by a municipality which:
 - (i) Holds more than one permit for domestic wastewater facilities; and
- (ii) Treats each domestic wastewater facility as a separate accounting entity, is determined as in (a) of this subsection.

A separate accounting entity is one that maintains separate funds or accounts for each domestic wastewater facility. Revenues are received from the users to pay for the costs of operating that facility.

- (c) The sum of the annual permit fees for permits held by a municipality that:
- (i) Holds more than one permit for domestic wastewater facilities issued under RCW 90.48.162 or 90.48.260; and
- (ii) Does not treat each domestic wastewater facility as a separate accounting entity, as described in (b) of this subsection, is determined as in (a) of this subsection.
- (d) The permit fee for a privately owned and government owned domestic wastewater facility that primarily serves residential customers is determined as in (a) of this subsection. Residential customers are those whose lot, parcel or real estate, or building is primarily used for domestic dwelling purposes.

(e) The annual permit fee for privately owned and government owned domestic wastewater facilities must be determined by using the maximum daily flow or maximum monthly average permitted flow in million gallons per day, whichever is greater, as specified in the waste discharge permit. Permit fees for privately owned and government owned domestic wastewater facilities that do not serve primarily residential customers and for state-owned domestic wastewater facilities are the following:

| Permitted Flows | FY2014 Annual FY2015 ows Permit Fee Perm | |
|------------------------|---|-----------|
| <.0008 MGD | \$ 633.00 | \$ 662.00 |
| .0008 MGD to < .05 MGD | 2,099.00 | 2,196.00 |
| .05 MGD to < .1 MGD | 4,198.00 | 4,392.00 |
| .1 MGD and greater | 10,492.00 | 10,978.00 |

- (f) The number of residential equivalents is calculated in the following manner:
- (i) If the facility serves only single-family residences, the number of residential equivalents is the number of single-family residences that it served on January 1 of the previous calendar year.
- (ii) If the facility serves both single-family residences and other classes of customers, the number of residential equivalents is calculated in the following manner:
- (A) Calculation of the number of residential equivalents that the facility serves in its own service area. Subtract from the previous calendar year's gross revenue:
- (I) Any amounts received from other municipalities for sewage interception, treatment, collection, or disposal; and
- (II) Any user charges received from customers for whom the permit holder pays amounts to other municipalities for sewage treatment or disposal services. Divide the resulting figure by the annual user charge for a single-family residence.
- (B) Calculation of the number of residential equivalents that the facility serves in other municipalities which pay amounts to the facility for sewage interception, treatment, collection, or disposal:
- (I) Divide any amounts received from other municipalities during the previous calendar year by the annual user charge for a single-family residence. In this case "annual user charge for a single-family residence" means the annual user charge that the facility charges other municipalities for sewage interception, treatment, collection, or disposal services for a single-family residence. If the facility charges different municipalities different single-family residential user fees, then the charge used in these calculations must be that which applies to the largest number of single-family residential customers. Alternatively, if the facility charges different municipalities different single-family residential user fees, the permit holder may divide the amount received from each municipality by the annual user charge that it charges that municipality for a single-family residence and sum the resulting figures.
- (II) If the facility does not charge the other municipality on the basis of a fee per single-family residence, the number of residential equivalents in the other municipality is calculated by dividing its previous calendar year's gross revenue by its annual user fee for a single-family residence. If the other municipality does not maintain data on its gross revenue, user fees, and/or the number of single-family residences that it serves, the number of residential equivalents is calculated as in (f)(iv) of this subsection.
- (III) If the other municipality serves only single-family residences, the number of residential equivalents may be calculated as in (f)(i) of this subsection.

The sum of the resulting figures is the number of residential equivalents that the facility serves in other municipalities.

- (C) The number of residential equivalents is the sum of the number of residential equivalents calculated in (f)(ii)(A) and (B) of this subsection.
- (iii) The annual user fee for a single-family residence is calculated by either of the following methods, at the choice of the permit holder:
- (A) The annual user fee for a single-family residence using nine hundred cubic feet of water per month. If users are billed monthly, this is calculated by multiplying by twelve the monthly user fee for a single-family residence using nine hundred cubic feet of water per month. If users are billed bimonthly, the annual user fee is calculated by multiplying by six the bimonthly user fee for a single-family residence using one thousand eight hundred cubic feet of water per two-month period. If the user fee for a single-family residence varies, depending on age, income, location, etc., then the fee used in these calculations must be that which applies to the largest number of single-family residential customers.
- (B) The average annual user fee for a single-family residence. This average is calculated by dividing the previous calendar year's gross revenue from provision of sewer services to single-family residences by the number of single-family residences served on January 1 of the previous calendar year. If the user fee for a single-family residence varies, depending on age, income, location, etc., then the gross revenue and number of single-family residences used in making this calculation must be those for all the single-family residential customers.

In either case, (f)(iii)(A) or (B) of this subsection, the permit holder must provide the department with a copy of its complete sewer rate schedule for all classes of customers.

- (iv) If a permit holder does not maintain data on its gross revenue, user fees, and/or the number of single-family residences that it serves, and therefore cannot use the methods described in (f)(i) or (ii) of this subsection to calculate the number of residential equivalents that it serves, then the number of residential equivalents that it serves is calculated by dividing the average daily influent flow to its facility for the previous calendar year by two hundred fifty gallons. This average is calculated by summing all the daily flow measurements taken during the previous calendar year and then dividing the resulting sum by the number of days on which flow was measured. Data for this calculation must be taken from the permit holder's discharge monitoring reports. Permit holders using this means of calculating the number of their residential equivalents must submit with their application a complete set of copies of their discharge monitoring reports for the previous calendar year.
 - (g) Fee calculation procedures for holders of permits for domestic wastewater facilities.
- (i) Municipalities holding permits for domestic wastewater facilities issued under RCW 90.48.162 and 90.48.260, and holders of permits for privately-owned domestic wastewater facilities that primarily serve residential customers must complete a form certifying the number of residential equivalents served by their domestic wastewater system. The form must be completed and returned to the department within thirty days after it is mailed to the permit holder by the department. Failure to return the form could result in permit termination.
 - (ii) The form shall bear a certification of correctness and be signed:
 - (A) In the case of a corporation, by an authorized corporate officer;
 - (B) In the case of a limited partnership, by an authorized partner;
 - (C) In the case of a general partnership, by an authorized partner;
 - (D) In the case of a sole proprietorship, by the proprietor; or
- (E) In the case of a municipal or other public facility, by either a ranking elected official or a principal executive officer.
- (iii) The department may verify the information contained in the form and, if it determines that the permit holder has made false statements, may, in addition to taking other

actions provided by law, revise both current and previously granted fee determinations.

(4) <u>STORM WATER PERMIT COVERAGES (UNLESS SPECIFICALLY</u> CATEGORIZED ELSEWHERE IN WAC 173-224-040(2))

| | FY2014 Annual Permit Fee | FY2015 Annual Permit Fee |
|--|-----------------------------|-----------------------------|
| a. Individual Construction or Industrial Storm Water Permits | | |
| 1. < 50 acres | 4,198.00 | 4,392.00 |
| 2. 50 - < 100 acres | 8,389.00 | 8,777.00 |
| 3. 100 - < 500 acres | 12,594.00 | 13,177.00 |
| 4. 500 acres and greater | 16,789.00 | 17,566.00 |
| b. Facilities Covered Under the Industrial Storm Water Gener | ral Permit | |
| 1. Municipalities and state agencies | 1,374.00 | 1,438.00 |
| 2. New permit holders without historical gross revenue | | |
| information | 721.00 | 754.00 |
| 3. The permit fee for all other permit holders shall be | | |
| based on the gross revenue of the business for the | | |
| previous calendar year | | |
| Gross Revenue | | |
| Less than \$100,000 | 134.00 | 140.00 |
| \$ 100,000 - < \$ 1,000,000 | 578.00 | 605.00 |
| \$ 1,000,000 - < \$ 2,500,000 | 693.00 | 725.00 |
| \$ 2,500,000 - < \$ 5,000,000 | 1,157.00 | 1,211.00 |
| \$ 5,000,000 - < \$10,000,000 | 1,736.00 | 1,816.00 |
| \$10,000,000 and greater | 2,097.00 | 2,194.00 |

To be eligible for less than the maximum permit fee, the permit holder must provide documentation to substantiate the gross revenue claims. Documentation shall be provided annually in a manner prescribed by the department. The documentation shall bear a certification of correctness and be signed:

- (a) In the case of a corporation, by an authorized corporate officer;
- (b) In the case of a limited partnership, by an authorized general partner;
- (c) In the case of a general partnership, by an authorized partner; or
- (d) In the case of a sole proprietorship, by the proprietor.

The department may verify the information contained in the submitted documentation and, if it determines that the permit holder has made false statements, may deny the adjustment, revoke previously granted fee adjustments, and/or take such other actions deemed appropriate or required under state or federal law.

| c. Construction Activities Covered Under the Construction Storm | Water Genera | 1 Permit(s) |
|---|--------------|-------------|
| | | |
| 1. Less than 5 acres disturbed area | \$ 543.00 | \$ 568.00 |
| 2. 5 - < 7 acres of disturbed area | 883.00 | 924.00 |
| 3. 7 - < 10 acres of disturbed area | 1,192.00 | 1,247.00 |
| 4. 10 - < 20 acres of disturbed area | 1,627.00 | 1,702.00 |
| 5. 20 acres and greater of disturbed area | 2,023.00 | 2,117.00 |

(5) MUNICIPAL SEPARATE STORM SEWER SYSTEM PERMITS

(a) Except as provided for in (d) of this subsection, the municipal storm water permit annual fee for the entities listed below will be:

| | FY2014 Annual Permit Fee | FY2015 Annual Permit Fee |
|---|-----------------------------|-----------------------------|
| King County | \$47,810.00 | \$50,024.00 |
| Snohomish County | 47,810.00 | 50,024.00 |
| Pierce County | 47,810.00 | 50,024.00 |
| Tacoma, City of | 47,810.00 | 50,024.00 |
| Seattle, City of | 47,810.00 | 50,024.00 |
| Washington Department of Transportation | 47,810.00 | 50,024.00 |
| Clark County | 47,810.00 | 50,024.00 |

(b) Municipal storm water general permit fees for cities and counties, except as otherwise provided for in (a), (c), and (d) of this subsection, will be determined in the following manner: For fiscal year 2014, Ecology will charge \$1.39 per housing unit inside the geographic area covered by the permit for those cities and counties whose median household income exceeds the state average. Cities and counties whose median household income is less than the state average will have their fee per housing unit reduced to \$.68 per housing unit inside the geographic area covered by the permit. For fiscal year 2015, Ecology will charge \$1.45 per housing unit inside the geographic area covered by the permit for those cities and counties whose median household income exceeds the state average. Cities and counties whose median household income is less than the state average will have their fee per housing unit reduced to \$.71 per housing unit inside the geographic area covered by the permit. Fees will not exceed \$47,810.00 for fiscal year 2014 and \$50,024.00 for fiscal year 2015. The minimum annual fee will not be lower than \$1,988.00 for fiscal year 2014 and \$2,080.00 for fiscal year 2015 unless the permitted city or county has a median household income less than the state average. In this case, the city or county will pay a fee totaling \$.68 per housing unit for fiscal year 2014. The fee amount for fiscal year 2015 will be \$.71 per housing unit.

(c) Other entities required to have permit coverage under a municipal storm water general permit will pay an annual fee based on the entities' previous year's annual operating budget as follows:

| Annual Operating Budget | FY2014 Annual Permit Fee | FY2015 Annual Permit Fee |
|-------------------------------|-----------------------------|-----------------------------|
| Less than \$100,000 | \$139.00 | \$ 145.00 |
| \$ 100,000 - < \$ 1,000,000 | 560.00 | 586.00 |
| \$ 1,000,000 - < \$ 5,000,000 | 1,399.00 | 1,464.00 |
| \$ 5,000,000 - < \$10,000,000 | 2,098.00 | 2,195.00 |
| \$10,000,000 and greater | 3,497.00 | 3,659.00 |

For the purposes of determining the annual permit fee category, the annual operating budget shall be the entities' annual operating budget for the entities' previous fiscal year and shall be determined as follows:

- (i) For diking, drainage, irrigation, and flood control districts, the district's annual operating budget.
 - (ii) For ports, the annual operating budget for the port district.

- (iii) For colleges, schools, and universities, the portion of the operating budget related to plant or facilities operation and maintenance for the site or sites subject to the permit.
- (iv) For state agencies, the annual operating budget for the site or sites subject to the permit.
- (v) For other entities not listed, Ecology will consider annual revenue, and the noncapital operating budget for the site subject to the permit.
- (d) Municipal storm water permits written specifically for a single entity, such as a single city, county, or agency, issued after the effective date of this rule will have its annual fee determined in the following manner:
- (i) For cities and counties listed in (a) of this subsection, the fee shall be five times the amount identified.
- (ii) For cities and counties whose median household income exceeds the state average, the fee shall be the higher of either five times the otherwise applicable general permit fee or \$30,000. For municipalities whose median household income is less than the state average, the fee shall be the higher of 2.5 times the otherwise applicable general permit fee or \$15,000.
- (iii) For entities that would otherwise be covered under a municipal storm water general permit as determined in (c) of this subsection, the fiscal year 2014 annual fee for a permit written for a specific entity shall be \$9,945. For FY2015, the annual fee will be \$10,045.00.
- (e) Ecology will assess a single permit fee for entities which apply only as co-permittees or co-applicants. The permit fee shall be equal to the highest single permit fee which would have been assessed if the co-permittees had applied separately.

[Statutory Authority: RCW 90.48.465. WSR 13-22-051 (Order 13-02), § 173-224-040, filed 11/1/13, effective 12/2/13. Statutory Authority: RCW 90.48.465 and 2011 c 50 § 302(2). WSR 11-20-035 (Order 11-02), § 173-224-040, filed 9/27/11, effective 10/28/11. Statutory Authority: RCW 90.48.465. WSR 09-20-020 (Order 09-06), § 173-224-040, filed 9/28/09, effective 10/29/09. Statutory Authority: Chapter 90.48 RCW. WSR 08-16-109 (Order 08-05), § 173-224-040, filed 8/5/08, effective 9/5/08. Statutory Authority: RCW 90.48.465. WSR 06-12-028 (Order 05-17), § 173-224-040, filed 5/30/06, effective 6/30/06; WSR 04-15-046, § 173-224-040, filed 7/13/04, effective 8/13/04. Statutory Authority: Chapter 90.48 RCW. WSR 02-12-059, § 173-224-040, filed 5/30/02, effective 6/30/02; WSR 00-13-010 (Order 00-06), § 173-224-040, filed 6/9/00, effective 7/10/00; WSR 00-02-031 (Order 99-03), § 173-224-040, filed 12/28/99, effective 1/28/00; WSR 98-03-046 (Order 97-27), § 173-224-040, filed 1/15/98, effective 2/15/98; WSR 96-03-041 (Order 94-21), § 173-224-040, filed 1/10/96, effective 2/10/96; WSR 94-10-027 (Order 93-08), § 173-224-040, filed 4/28/94, effective 5/29/94; WSR 92-03-131 (Order 91-45), § 173-224-040, filed 1/21/92, effective 2/21/92. Statutory Authority: Chapter 43.21A RCW. WSR 89-12-027 and 90-07-015 (Order 89-8 and 89-8A), § 173-224-040, filed 5/31/89 and 3/13/90, effective 4/13/90.]

- WAC 173-224-050 Permit fee computation and payments. (1) The department shall charge permit fees based on the permit fee schedule contained in WAC 173-224-040. The department may charge fees at the beginning of the fiscal year to which they apply. The department shall notify permit holders of fee charges by mailing billing statements. Permit fees must be received by the department within forty-five days after the department mails a billing statement. The department may elect to bill permit holders a prorated portion of the annual fee on a monthly, quarterly, or other periodic basis.
- (2) Permit fee computation for individual permits. Computation of permit fees shall begin on the first day of each fiscal year. In the case of facilities or activities not previously covered by permits, fee computation begins on the issuance date of the permit. In the case of applicants for state waste discharge permits who are deemed to have a temporary permit under RCW 90.48.200, computation shall begin on the sixty-first day after the department accepts a completed application. In the case of NPDES permit holders who submit a new, updated permit

application containing information that could change their assigned permit fee, computation and permit fee category reassignment begins upon acceptance of the application by the department. Any facility that obtains permit coverage but fails to operate will still be obligated to pay the annual permit fee assessment until the permit has been terminated by the department. Permits terminating during the fiscal year will pay the annual fee assessment regardless of the permit termination date.

- (3) Permit fees for sand and gravel (aggregate) general permit holders will be assessed as in subsection (2) of this section and:
- (a) Nonoperating sites. A facility conducting mining, screening, washing and/or crushing activities excluding portable rock crushing operations is considered nonoperating for fee purposes if they are conducting these activities for less than ninety cumulative days during a calendar year. A facility producing no asphalt and/or concrete during the calendar year is also considered nonoperating for fee purposes.
- (b) Nonoperating sites that become active for only concrete and/or asphalt production will be assessed a prorated fee for the actual time inactive. For the actual time a concrete and/or asphalt facility is active excluding asphalt portable batch plants and concrete portable batch plants, fees will be based on total production of concrete and/or asphalt.
- (c) Fees for continuously active sites that produce concrete and/or asphalt excluding asphalt portable batch plants and concrete portable batch plants, will be based on the average of the three previous calendar years production totals. Existing facilities must provide the department with the production totals for concrete and/or asphalt produced during the previous three calendar years or for the number of full calendar years of operation if less than three. New facilities with no historical asphalt and/or concrete production data will have their first year fee based on the production levels reported on the application for coverage under the National Pollutant Discharge Elimination System and State Waste Discharge Permit for Process Water, Storm Water, and Mine Dewatering Water Discharges Associated with Sand and Gravel Operations, Rock Quarries and Similar Mining Facilities including Stockpiles of Mined Materials, Concrete Batch Operations and Asphalt Batch Operations general permit. The second year fee will be determined based on the actual production during the first year and estimated production for the second year. The third year fee will be determined based on the average of actual production for the first two years and estimated for the third year. Fee calculation for subsequent years will be based on the average production values of previous years.
- (d) Asphalt portable batch plants, concrete portable batch plants and portable rock crushing operations will be assessed fees as in subsection (2) of this section. Each permitted operation must commit to being shut down for a minimum of twelve calendar months before the status can be changed to nonoperating.
- (4) Fees for crop preparation general permit holders will be assessed as in subsection (2) of this section and will be computed on the three previous calendar years production totals. Existing facilities must provide the department with the production totals in the manner described in WAC 173-224-040 (2)(d). New facilities with no historical production data will have their first year fee based on the estimated production level for that year. The second year fee will be determined based on the actual production during the first year and estimated production for the second year. The third year fee will be determined based on the average of actual production for the first two years and estimated for the third year. Fee calculation for subsequent years will be based on the average production values of previous years.
- (5) Facilities with construction and industrial storm water general permit coverage will have their annual permit fees begin on the permit issuance date. Permit fee accrual will continue until the permit has been terminated by the department regardless if the activity covered under the permit has already ceased.

- (6) Facilities with an existing NPDES and/or state wastewater discharge permit who also have obtained industrial and/or construction storm water general permit coverage shall only pay an annual fee based on the permit with the highest permit fee category assessment.
- (7) Computation of fees shall end on June 30th, the last day of the state's fiscal year, regardless of the permit termination date.
- (8) The applicable permit fee shall be paid by check or money order payable to the "Department of Ecology" and mailed to the Wastewater Discharge Permit Fee Program, P.O. Box 47611, Olympia, Washington 98504-7611.
- (9) In the event a check is returned due to insufficient funds, the department shall consider the permit fee to be unpaid.
- (11) Delinquent accounts. Permit holders are considered delinquent in the payment of fees if the fees are not received by the first invoice billing due date. Delinquent accounts will be processed in the following manner:
- (a) Municipal and government entities shall be notified by regular mail that they have forty-five days to bring the delinquent account up-to-date. Accounts that remain delinquent after forty-five days may receive a permit revocation letter for nonpayment of fees.
- (b) Nonmunicipal or nongovernment permit holders shall be notified by the department by regular mail that they have forty-five days to bring the delinquent account up-to-date. Accounts that remain delinquent after forty-five days will be turned over for collection. In addition, a surcharge totaling twenty percent of the delinquent amount owed will also be added. The surcharge is to recover the costs for collection. If the collection agency fails to recover the delinquent fees after twelve months, the permit holder may receive a permit revocation letter for nonpayment of fees.

[Statutory Authority: RCW 90.48.465. WSR 13-22-051 (Order 13-02), § 173-224-050, filed 11/1/13, effective 12/2/13; WSR 09-20-020 (Order 09-06), § 173-224-050, filed 9/28/09, effective 10/29/09. Statutory Authority: Chapter 90.48 RCW. WSR 08-16-109 (Order 08-05), § 173-224-050, filed 8/5/08, effective 9/5/08. Statutory Authority: RCW 90.48.465. WSR 04-15-046, § 173-224-050, filed 7/13/04, effective 8/13/04. Statutory Authority: Chapter 90.48 RCW. WSR 02-12-059, § 173-224-050, filed 5/30/02, effective 6/30/02; WSR 00-02-031 (Order 99-03), § 173-224-050, filed 12/28/99, effective 1/28/00; WSR 98-03-046 (Order 97-27), § 173-224-050, filed 1/15/98, effective 2/15/98; WSR 96-03-041 (Order 94-21), § 173-224-050, filed 1/10/96, effective 2/10/96; WSR 94-10-027 (Order 93-08), § 173-224-050, filed 4/28/94, effective 5/29/94; WSR 92-03-131 (Order 91-45), § 173-224-050, filed 1/21/92, effective 2/21/92. Statutory Authority: Chapter 43.21A RCW. WSR 89-12-027 and 90-07-015 (Order 89-8 and 89-8A), § 173-224-050, filed 5/31/89 and 3/13/90, effective 4/13/90.]

WAC 173-224-060 Permits issued by other governmental agencies. The department shall not charge permit fees for:

- (1) Permits issued by a city, town, or municipal corporation under RCW 90.48.165;
- (2) Permits issued by the energy facilities site evaluation council under RCW 80.50.071;
- (3) Permits administered by the EPA under 33 U.S.C. 1251 et seq.

Nothing herein shall restrict the department from charging fees to recover administrative expenses of permits it issues under RCW 90.48.160 for discharges into municipal sewer systems, nor for charging fees to recover administrative expenses related to monitoring compliance with delegated pretreatment programs.

[Statutory Authority: Chapter <u>43.21A</u> RCW. WSR 89-12-027 and 90-07-015 (Order 89-8 and 89-8A), § 173-224-060, filed 5/31/89 and 3/13/90, effective 4/13/90.]

WAC 173-224-080 Transfer of ownership or control. The department shall charge permit fees from the permit holder on record with the department. In the event that ownership or control of a permitted facility or activity is transferred, it shall not be the responsibility of the department to transfer funds between a new and previous permit holder, and the department shall not refund fee charges prospectively in the event of a transfer. Fees paid by a previous permit holder shall be deemed to satisfy the corresponding fee payment requirements of a new permit holder. Agreements between a new and previous permit holder are not binding on the department.

[Statutory Authority: Chapter <u>43.21A</u> RCW. WSR 89-12-027 and 90-07-015 (Order 89-8 and 89-8A), § 173-224-080, filed 5/31/89 and 3/13/90, effective 4/13/90.]

WAC 173-224-090 Permit fee reductions. With the exception of facilities covered under the industrial stormwater general permit who are not eligible to apply for a fee reduction, any business required to pay a fee under an industrial or construction fee category may receive a reduction of its permit fee.

Small business fee reduction.

- (1) To qualify for the fee reduction, a business must:
- (a) Be a corporation, partnership, sole proprietorship, or other legal entity formed for the purpose of making a profit;
- (b) Be independently owned and operated from all other businesses (i.e., not a subsidiary of a parent company);
- (c) Have annual sales of one million dollars or less of the goods or services produced using the processes regulated by the waste discharge permit; and
 - (d) Have an original annual fee assessment totaling five hundred dollars or greater.
- (2) To receive a fee reduction, the permit holder must submit an application in a manner prescribed by the department demonstrating that the conditions of subsection (1) of this section have been met. The application shall bear a certification of correctness and be signed:
 - (a) In the case of a corporation, by an authorized corporate officer;
 - (b) In the case of a limited partnership, by an authorized general partner;
 - (c) In the case of a general partnership, by an authorized partner; or
 - (d) In the case of a sole proprietorship, by the proprietor.
- (3) The department may verify the information contained in the application and, if it determines that the permit holder has made false statements, may deny the fee reduction request and revoke previously granted fee reductions.
- (4) The permit fee for small businesses determined to be eligible under subsection (1) of this section shall be reduced to fifty percent of the assessed annual permit fee.

Extreme hardship fee reduction.

Any industrial or construction small business with annual gross revenue totaling one hundred thousand dollars or less of the goods and services produced using the processes regulated by the waste discharge or storm water discharge permit may apply for an extreme hardship fee reduction. The small business must provide sufficient evidence to support its claim of an extreme hardship. In no case will a permit fee be reduced below \$128.00.

[Statutory Authority: RCW <u>90.48.465</u>. WSR 13-22-051 (Order 13-02), § 173-224-090, filed 11/1/13, effective 12/2/13. Statutory Authority: RCW <u>90.48.465</u> and 2011 c 50 § 302(2). WSR 11-20-035 (Order 11-02), § 173-224-090, filed 9/27/11, effective 10/28/11. Statutory Authority: RCW <u>90.48.465</u>. WSR 09-20-020 (Order 09-06), § 173-224-090, filed 9/28/09, effective 10/29/09. Statutory Authority: Chapter <u>90.48</u> RCW. WSR 08-16-109 (Order 08-05), § 173-224-090, filed 8/5/08, effective 9/5/08. Statutory

Authority: RCW 90.48.465. WSR 04-15-046, § 173-224-090, filed 7/13/04, effective 8/13/04. Statutory Authority: Chapter 90.48 RCW. WSR 96-03-041 (Order 94-21), § 173-224-090, filed 1/10/96, effective 2/10/96; WSR 94-10-027 (Order 93-08), § 173-224-090, filed 4/28/94, effective 5/29/94; WSR 92-03-131 (Order 91-45), § 173-224-090, filed 1/21/92, effective 2/21/92. Statutory Authority: Chapter 43.21A RCW. WSR 89-12-027 and 90-07-015 (Order 89-8 and 89-8A), § 173-224-090, filed 5/31/89 and 3/13/90, effective 4/13/90.]

WAC 173-224-100 Administrative appeals to the department. Any person aggrieved by a determination made under this chapter by the department may file a written appeal to the department no later than each fiscal year's first billing due date for payment of fees. Such appeal shall state the reasons that the aggrieved person believes that the department's determination is contrary to the requirements of RCW 90.48.465, and specific actions that he/she is requesting that are consistent with those requirements. The department shall either issue a revised determination or a statement upholding the original determination. A revised determination shall be consistent with the requirements of RCW 90.48.465. Any person feeling aggrieved by the administrative appeals decision made by the department regarding their permit fee may obtain review thereof by filing an appeal with the Pollution Control Hearings Board, P.O. Box 40903, Olympia, Washington 98504-0903, within thirty days of receipt of the department's decision. In addition, a copy of the appeal must be served on the Department of Ecology, Attention: Water Quality Program Permit Fee Unit, P.O. Box 47600, Olympia, Washington 98504-7696, within thirty days of receipt. These procedures are consistent with the provisions of chapter 43.21B RCW and the rules and regulations adopted there under.

[Statutory Authority: Chapter <u>90.48</u> RCW. WSR 08-16-109 (Order 08-05), § 173-224-100, filed 8/5/08, effective 9/5/08. Statutory Authority: Chapter <u>90.48</u> RCW. WSR 94-10-027 (Order 93-08), § 173-224-100, filed 4/28/94, effective 5/29/94; WSR 92-03-131 (Order 91-45), § 173-224-100, filed 1/21/92, effective 2/21/92. Statutory Authority: Chapter <u>43.21A</u> RCW. WSR 89-12-027 and 90-07-015 (Order 89-8 and 89-8A), § 173-224-100, filed 5/31/89 and 3/13/90, effective 4/13/90.]

WAC 173-224-110 Deposits. The department shall deposit permit fee payments in the water quality permit account in the state treasury. Funds collected shall not be available for use by the department until appropriated by the legislature.

[Statutory Authority: Chapter <u>43.21A</u> RCW. WSR 89-12-027 and 90-07-015 (Order 89-8 and 89-8A), § 173-224-110, filed 5/31/89 and 3/13/90, effective 4/13/90.]

Contents:

I. Overview

II. Details

Schedule of Permit Application Fees and Timelines

For permits defined in Fee Regulations (310 CMR 4.00, effective 8-Aug-13) and/or recorded in the Permit Information Management System (PIMS)

22-Oct-2014

Sorted by Program/Division, Subprogram, and Permit Type Code

Reviewing Office Key

HQ = Headquarters Boston

HQ/Reg = Headquarters/Region

Region = Central/Northeast/Southeast/Western

WES = Wall Experiment Station Lawrence

WMO = Watershed Mgmt Office Worcester

I. Overview

| Progra | um/Division: AIR QUALITY CONTROL | Applications: | 24 | BWP |
|----------------------|--|----------------------|----------|------------------|
| | | Presumptive Approval | Fee | Reviewing Office |
| Asbestos and (| Construction Notifications - Not in PIMS Transmittal Form No | ot Required | | |
| AQ04 | Asbestos Removal Notification (Anf-001) | N | \$100 | HQ |
| AQ05 | Asbestos Removal Blanket Notification | N | \$200 | Region |
| AQ06 | Construction/Demolition Notification | N | \$100 | HQ |
| AQ35 | Revised Asbestos Removal Notification | N | \$35 | HQ |
| AQ36 | Non-Traditional Asbestos Removal Abatement Practices | N | \$600 | Region |
| Emission Cont | trol Plans | | | |
| AQ08A | Emission Control Plan - Nox | N | \$1,880 | Region |
| AQ08B | Emission Control Plan - Voc | N | \$22,310 | Region |
| AQ22 | Emission Control Plan - Municipal Waste Combustor | N | \$8,820 | Region |
| AQ25 | Emission Control Plan - Power Plant | N | NoFee | Region |
| AQ26 | Emission Control Plan Public Benefit Set Aside Nox Allowance | N | NoFee | HQ |
| AQ29 | Emission Control Plan - Clean Air Interstate Rule (Cair) | N | NoFee | HQ |
| AQ30 | Emission Control Plan - Carbon Dioxide Budget | N | NoFee | HQ |
| Emission Redu | action Credits | | | |
| AQ18 | Emission Reduction Banking & Trading Credit Certification | N | Formula | Region |
| Operating Per | rmits | | | |
| AQ10 | Operating Permit Minor Modification | N | NoFee | Region |
| AQ11 | Operating Permit Administrative Amendment | N | NoFee | Region |
| AQ12 | Operating Permit Renewal | N | NoFee | Region |
| AQ13 | Operating Permit Significant Modification | N | NoFee | Region |
| AQ14 | Operating Permit Initial | N | Formula | Region |
| | | | | |

| , n | m/Division: AIR QUALITY CONTROL | Applications: | 24 | BWP |
|----------------|--|---|------------|------------------|
| Progra | m/Division: AIR QUALITY CONTROL | Presumptive Approval | Fee | Reviewing Office |
| Plan Approva | Applications | - · · · · · · · · · · · · · · · · · · · | | 21277277118 |
| AQ01 | Plan Application Limited | N | \$645 | Region |
| AQ02 | Plan Application Non-Major Comprehensive | N | \$2,370 | Region |
| AQ03 | Plan Application Major Comprehensive | N | \$24,305 | Region |
| AQ33 | Plan Application Limited/Comprehensive Consolidation | N | Formula | Region |
| AQ34 | Plan Application Limited/Comprehensive Admin Amendment | Y | NoFee | Region |
| Restricted Em | - | | | C |
| AQ09 | Restricted Emissions Status Plan | N | \$1,900 | Region |
| - | m/Division: ENVIRONMENTAL RESULTS PROGRAM | Applications: | 1 | BWP |
| 0 | | Presumptive Approval | Fee | Reviewing Office |
| Dental Mercu | y - Not in PIMS Transmittal Form Not Required | | | |
| DEP02 | Dental Mercury Amalgam Certification | N | \$460 | HQ |
| Progra | m/Division: HAZARDOUS WASTE | Applications: | 23 | BWP |
| | | Presumptive Approval | Fee | Reviewing Office |
| Recycling | | | | |
| HW12 | Level Iii Recycling Permit/Precious Metals | N | \$5,845 | Region |
| HW21 | Class A Recycling Permit By Rule/Renewal | Y | \$155 | Region |
| HW22 | Level I Recycling Permit And Permit Renewal | N | \$245 | Region |
| HW23 | Level Ii Recycling Permit | N | \$1,235 | Region |
| HW24 | Level Ii Recycling Renewal/Modification | N | \$325 | Region |
| HW25 | Level Iii Recycling Permit | N | \$9,550 | Region |
| HW26 | Level Iii Recycling Renewal/Modification | N | \$1,065 | Region |
| Transporter L | icenses | | | |
| HW05 | Transporter License Hw Including Mixed Wastes | N | \$3,450 | HQ |
| HW06 | Transporter License Class B(4) | N | \$1,290 | HQ |
| HW14 | Transporter License Hw Renewal | N | \$2,375 | HQ |
| HW15 | Transporter License Class B(4) Renewal | N | \$890 | HQ |
| HW27 | Transporter License Hw Or Class B(4) Modification | Y | \$280 | HQ |
| HW28 | Transporter Hw Annual Vehicle Identification Device (Vid) | N | Formula | HQ |
| Treatability D | eclassification Research | | | |
| HW07 | Approval Of Hw Treatability Studies | N | \$2,695 | HQ |
| HW16A | Waste Declassification W/O Public Comment (Irp) | N | Negotiated | HQ |
| HW16B | Waste Declassification W/ Public Comment (Irp) | N | Negotiated | HQ |
| HW20A | Research Facility W/O Public Comment (Irp) | N | Negotiated | HQ |
| HW20B | Research Facility W/ Public Comment (Irp) | N | Negotiated | HQ |
| Treatment Sto | rage or Disposal Facilities | | | |
| HW08 | Tsd Operation License Or Closure Plan (Irp) | N | Negotiated | HQ |
| HW09 | Tsd Class I Modification | N | \$215 | HQ |
| HW09A | Tsd Class I Mod Notification - No Prior Written Appvl Reqd | N | NoFee | HQ |
| HW10 | Tsd Class Ii Modification | N | \$12,525 | HQ |
| HW11 | Tsd Class Iii Modification (Irp) | N | Negotiated | HQ |
| | | | | |

| Progr | ram/Division: INDUSTRIAL WASTE WATER | Applications | . 8 | BWP |
|--------------|--|---------------------|------------|------------------|
| | | Presumptive Approva | l Fee | Reviewing Office |
| Sewer Conne | ctions/Extensions | | | |
| IW41 | Sewer Connect With Pretreatment System Plan Approval | N | \$1,500 | Region |
| Surface Wate | r NPDES Individual Permits Industrial | | | |
| IW16 | Type Ii Wastewater Treatment Facility Permit & Plan Approval | N | \$5,595 | HQ |
| IW18 | Type I Wastewater Treatment Facility Permit & Plan Approval | N | \$2,625 | HQ |
| IW26 | Experimental/Alternative Treatment Technology (Irp) | N | Negotiated | HQ |
| IW27 | Other Industrial Wastewater Projects (Irp) | N | Negotiated | Region |
| IW35 | Renewal/Modification Of Permit With Plan Modification | N | \$1,560 | HQ |
| IW36 | Renewal/Modification Of Permit Without Plan Modification | N | \$735 | HQ |
| IW37 | Modification Of Plan Approval | N | \$980 | Region |
| Progr | ram/Division: LAWRENCE EXPERIMENT | Applications. | 4 | LAW |
| | | Presumptive Approva | l Fee | Reviewing Office |
| Laboratory C | | | | |
| LES01 | Microbiology Lab Certification | N | \$280 | WES |
| LES02 | Chemical Lab Certification | N | \$1,055 | WES |
| LES03 | Modification Of Chemical Lab Certification | N | \$385 | WES |
| LES04 | Modification Of Microbiology Lab Certification | N | \$220 | WES |
| Progr | ram/Division: SOLID WASTE MGMT | Applications. | | BWP |
| A T | language On our district | Presumptive Approva | l Fee | Reviewing Office |
| _ | exempt Operations | N | ¢1 000 | Danian |
| SW46A | Small Transfer Operation For Organic Material | N | \$1,000 | Region |
| SW46B | Recycle Compost Convert Recyclable/Organic Material | N | \$8,750 | Region |
| SW47A | Renew/Mod Small Transfer Operation For Organic Material | N | \$200 | Region |
| SW47B | Renew/Mod Recyc Compost Convert Recyclable/Organic Mater | rial N | \$1,458 | Region |
| | e Determinations | 27 | Φ2.255 | 110/15 |
| SW39 | Bud - Use Of Secondary Material In Commercial Prods | N | \$2,375 | HQ/Reg |
| SW40 | Bud - Use Of Secondary Material In Regulated Sys | N | \$2,375 | HQ/Reg |
| SW41 | Bud - Use Of Secondary Material In Restricted Applications | N | \$4,455 | HQ/Reg |
| SW42 | Bud-Secondary Materials In Unrestricted Application (Irp) | N | Negotiated | HQ/Reg |
| SW44 | Modification Of Existing Bud | N | \$1,065 | HQ/Reg |
| | fications to Any Facility | ** | 4.50.5 | . |
| SW45 | Alternative Modification To Any Sw Management Facility | Y | \$595 | Region |
| SW49 | Permit Transfer Certification | N | \$595 | Region |
| Combustion I | • | | 37 | . |
| SW15 | Combustion Facility New/Expansion (Irp) | N | Negotiated | Region |
| SW16 | Modification Of Combustion Facility | N | \$5,290 | Region |
| SW16B | Modification Of Combustion Facility With Variance | N | \$5,290 | Region |
| Demonstratio | - | | ** | . |
| SW32 | New Solid Waste Technology Demonstration Project | N | \$2,075 | Region |
| SW33 | Demonstration Project Report For New Solid Waste Technology | | \$4,950 | Region |
| SW35 | New Recycle Compost Convert Technology Demonstration Proj | ect N | \$1,458 | Region |

| Progra | um/Division: SOLID WASTE MGMT | Applications: | 52 | BWP |
|----------------|---|----------------------|------------|------------------|
| | | Presumptive Approval | Fee | Reviewing Office |
| Existing Land | fill Construction Operation Modification | | | |
| SW08 | Authorization To Construct An Existing Permit Landfill | N | \$1,780 | Region |
| SW10 | Authorization To Operate New Phases Of Permitted Landfill | N | \$1,940 | Region |
| SW11A | Major Mod Landfill No Mepa No Variance | N | \$3,880 | Region |
| SW11B | Major Mod Landfill No Mepa With Variance | N | \$3,880 | Region |
| SW11C | Major Mod Landfill With Mepa No Variance | N | \$5,290 | Region |
| SW11D | Major Mod Landfill With Mepa With Variance | N | \$5,290 | Region |
| SW22 | Minor Modification Of Landfill | N | \$1,380 | Region |
| SW22B | Minor Modification Of Landfill With Variance | N | \$1,380 | Region |
| acility Site S | uitability Report | | | |
| SW01 | Site Suitability Report | N | \$10,585 | Region |
| SW38 | Site Suitability Report-Major Mod Where Site Report Exists | N | \$1,920 | Region |
| andfill Asses | sment and Closure | | | |
| SW12 | Initial Site Assessment | N | \$1,380 | Region |
| SW23 | Comprehensive Site Assessment | N | \$5,645 | Region |
| SW24 | Corrective Action Alternative Analysis Report | N | \$3,565 | Region |
| SW25 | Corrective Action Design | N | \$4,255 | Region |
| SW43A | Landfill Closure Completion | N | \$2,435 | Region |
| SW43B | Landfill Closure Completion With Variance | N | \$2,435 | Region |
| ew Landfill (| or Expanded Existing Landfill | | | |
| SW26 | Large Landfill/Major Expansion Landfill (Irp) | N | Negotiated | Region |
| SW27 | Permit To Construct Medium Landfill Or Medium Expansion | N | \$28,555 | Region |
| SW27B | Permit To Construct Medium Landfill With Variance | N | \$28,555 | Region |
| SW28 | Permit To Construct Small Landfill Or Small Expansion | N | \$14,275 | Region |
| SW28B | Permit To Construct Small Landfill With Variance | N | \$14,275 | Region |
| SW29 | Permit To Construct Woodwaste Landfill/Expansion | N | \$14,275 | Region |
| SW29B | Permit To Constuct Woodwaste Landfill With Variance | N | \$14,275 | Region |
| ost-Closure V | Jse | | | |
| SW36 | Permit For Post-Closure Use: Major | N | \$3,425 | Region |
| SW37 | Permit For Post-Closure Use: Minor | Y | \$1,330 | Region |
| pecial Waste | Determinations | | | |
| SW14 | Listed Special Waste Acceptance | Y | \$1,940 | Region |
| hird Party I | nspector Registrations | | | |
| SW48 | Third Party Inspector Registration | N | \$595 | HQ |
| ransfer Stati | ons and Handling Facilities | | | |
| SW05 | Auth To Construct C&D Transfer Or Large Transfer/Handling | N | \$7,235 | Region |
| SW05B | Auth To Construct C&D Transfer Or Large Trans/Handling W/V | ar N | \$7,235 | Region |
| SW06 | Auth To Operate/Renew C&D Transfer Or Large Handling Fac | N | \$1,940 | Region |
| SW07 | Modification Of C&D Transfer Or Large Handling Facility | N | \$3,235 | Region |
| SW19 | Authorization To Construct Small Transfer/Handling Facility | N | \$2,075 | Region |
| SW19B | Auth To Construct Small Transfer/Handling Fac W/ Variance | N | \$2,075 | Region |
| SW20 | Authorization To Operate/Renew Small Handling Facility | N | \$985 | Region |
| SW21 | Modification Of Small Handling Facility | N | \$1,380 | Region |

| Progra | m/Division: TOXIC USE REDUCTION | Applications: | 4 | BWP |
|-----------------|--|----------------------|---------------|------------------|
| 170874 | W SIVISION. | Presumptive Approval | | Reviewing Office |
| Toxic Use Red | uction Program | | | |
| TU01 | General Practice Tur Planner | N | \$500 | HQ |
| TU02 | Limited Practice Tur Planner | N | \$100 | HQ |
| TU03 | Recertification General Practice Tur Planner | N | \$250 | HQ |
| TU04 | Recertification Limited Practice Tur Planner | N | \$75 | HQ |
| Progra | m/Division: WASTE SITE CLEANUP | Applications: | 4 | BWSC |
| | | Presumptive Approval | Fee | Reviewing Office |
| | Restriction Grants | | 44.300 | *** |
| BWS40 | Grant Of Environmental Restriction | N | \$1,290 | HQ |
| BWS41 | Environmental Restriction Grant Amendment | N | \$1,040 | HQ |
| BWS42 | Environmental Restriction Grant Release | N | \$795 | HQ |
| Special Project | _ | *** | Φ020 | ъ. |
| BWS50 | Special Project Designation | Y | \$920 | Region |
| Progra | m/Division: WATER POLLUTION CONTROL | Applications: | | BRP |
| Groundwater | Discharges Industrial | Presumptive Approval | Fee | Reviewing Office |
| WP86 | Iww Type Ii Treatment Facility Permit Plan Approval | N | \$6,190 | HQ |
| WP87 | Permit To Dischg & Auth To Construct & Op Type I Fac | N | \$3,185 | HQ |
| WP88 | Permit Renewal Or Mod With Plan Modification | N | \$1,445 | HQ |
| WP89 | Permit Renewal Or Mod W/O Plan Modification | N | \$645 | HQ |
| WP90 | Plan Approval Modification | N | \$940 | HQ |
| | Discharges NonIndustrial | 11 | ΨΣΨΟ | 110 |
| WP11 | Permit Modification Or Renewal & Reclaimed Water | N | \$1,830 | Region |
| WP12 | Permit Modification Or Renewal, Without Plan Approval | N | \$890 | Region |
| WP79 | Individual Sewage Treatment Permit | N | \$5,000 | Region |
| WP80 | General Permit Or Permit Renewal For Specified Dischg | N | \$745 | Region |
| WP81 | Small Sewage Treat Wks-Gen Permit To Dischg Or Renewal | N | \$755 | Region |
| WP82 | Admin Grdwtr Dischg Renewal Of Permit | N | \$265 | Region |
| WP83 | Approval Of Hydrogeologic Report | N | \$10,005 | Region |
| WP84 | Reclaimed Water Sys Construction, Modification & Operation | N | \$5,000 | Region |
| WP85 | Other Groundwater Discharge Indiv Permits | N | \$2,470 | Region |
| | agement Facilities - Landfill & Treatment | | | C |
| WP33 | Approval Of Residuals Landfill W/O Public Comment (Irp) | N | Negotiated | Region |
| WP34 | Approval Of Closure Of Residuals Landfill | N | \$8,745 | Region |
| WP35 | Approval Of Design Plans And Specs For Residual Managment | N | \$5,350 | Region |
| WP44 | Modification To Residuals Landfill | N | \$2,180 | Region |
| WP45 | Modification To Residuals Management Facilities | N | \$1,280 | Region |
| Residuals Man | agement Land Applications | | | C |
| WP28 | Approval Of Sampling/Analysis Plan For Land Application | N | \$860 | Region |
| WP29 | Determination Of Suitability For Land Appl Of Residuals | N | \$3,500 | Region |
| WP30 | Certification Of Major Projects For Land Appl Of Sludge | N | \$2,910 | Region |
| WP31 | Certification Of Minor Projects For Land Appl Of Sludge | N | \$755 | Region |
| WP32 | Renewal Or Modification Of Certification Land Appl Of Sludge | N | \$315 | Region |
| WP93 | Type I Residuals Land Application Renewal | Y | \$1,700 | Region |

| Progra | um/Division: WATER POLLUTION CONTROL | Applications: | 48 | BRI |
|----------------------|--|----------------------|---------|------------------|
| v | | Presumptive Approval | Fee | Reviewing Office |
| Sewer Connec | tions/Extensions | | | |
| WP91 | Sewer Connection Required By Dep | N | \$3,000 | Region |
| WP92 | Sewer Connection Industrial >25K Gpd To Non-Ipp Potw | N | \$1,795 | Region |
| Title 5 Septic S | Systems | | | |
| WP57 | Approval Of Recirculating Sand Filter Or Equivalent | N | \$525 | Region |
| WP58A | Approval Of Nitrogen Aggregation Loading Plan | N | \$1,940 | Region |
| WP58B | Approval For Installation Of A Shared System | N | \$1,940 | Region |
| WP59 | Approval Of Title 5 Variance | N | \$335 | Region |
| WP60 | Variance From Title 5 For Schools | N | \$1,940 | Region |
| WP61 | Alternative System For Remedial & General Use | N | \$3,675 | HQ |
| WP61A | Alternative System For Remedial Use | N | \$3,675 | HQ |
| WP61B | Alternative System For Piloting, Provisional, Or General Use | N | \$3,675 | HQ |
| WP62 | Additives, Soil Conditioners, Effluent Tees, Grease Traps | N | \$1,140 | HQ |
| WP63 | Disposal System Construction Permit For State/Federal Facs | N | \$1,140 | Region |
| WP64A | Approval Of Tight Tank | Y | \$525 | Region |
| WP64B | Approval Of Installation Of Alternative System For Pilot | N | \$525 | HQ |
| WP64C | Approval Of Installation Of Alternative System Remedial Use | N | \$525 | Region |
| WP66 | Upgrade/Expansion/Continued Use Of Large Systems | N | \$1,140 | Region |
| WP70 | Request For Alternative Design Flow | N | \$700 | HQ |
| WP70A | Non-Sanitary Discharge To A Septic System | N | \$700 | HQ |
| WP75 | Modification Or Renewal Of Alternative Systems | N | \$2,160 | HQ |
| Treatment Wo | orks Plan Approvals | | | |
| WP68 | Modification Of Plan Approval For Gw/Sw Discharge | N | \$970 | Region |
| Waste Water I | | | | • |
| | Cert Of Hld Tank- Wtr Pol/Brp | Y | \$140 | HQ |
| Wastewater T | reatment Operator Certifications - Not in PIMS Transmittal F | orm Not Required | | - |
| WP47 | Reciprocity Wastewater Treatment Operator Certification | N | \$95 | Region |
| WP48 | Emergency/Provisional Wastewater Treatment Operator Cert | N | \$35 | Region |
| Progra | um/Division: WATER SUPPLY (Drinking Water) | Applications: | 48 | BRI |
| Ü | | Presumptive Approval | Fee | Reviewing Office |
| Cross Connect | tion | | | |
| WS10 | Certification Of Cross Connection Testers | N | \$65 | HQ |
| Distribution S | ystem Modifications | | | |
| WS32 | Approval Of Distribution System Mods More Than 3300 People | N | \$1,055 | Region |
| WS33 | Approval Of Distribution System Mods Less Than 3300 People | N | \$525 | Region |
| New Source A | pproval | | | |
| WS13 | Approval To Site Source Under 70 Gals/Min | N | \$1,380 | Region |
| WS15 | Approval Of Pumping Test Report And Approval To Construct | N | \$1,585 | Region |
| WS17 | Approval To Site Source 70 Gals/Min Or Greater | N | \$4,850 | Region |
| WS19 | Approval Of Pump Test Report For Source 70 Gal/Min Great | N | \$8,205 | Region |
| WS20 | Approval To Construct Source 70 Gal/Min Greater | N | \$2,910 | Region |
| W 320 | | | | |

| | ogram/Division: WATER SUPPLY (Drinking Water) | Applications: | 48 | BRP |
|------------|---|----------------------|------------|------------------|
| | | Presumptive Approval | Fee | Reviewing Office |
| New Tech | ology Approval | | | |
| WS1 | Approval Of New Technology | N | \$2,265 | HQ |
| WS1 | Major New Tech Appr W/Fld Tst W/O Public Comment (Irp) | N | Negotiated | HQ |
| WS2 | Approval Of Drinking Water Additives | N | \$290 | HQ/Reg |
| WS2 | Approval Of One Vending Site/Source Prototype | N | \$1,380 | Region |
| WS3 | Approval Of Vending Machines W/ Previous 3Rd Party Approv | al N | \$290 | HQ |
| Public Wa | er System Modifications | | | |
| WS2 | Sale/Acquisition Of Land | N | \$1,290 | Region |
| WS3 | 5 Abandonment Of Source | N | \$70 | Region |
| Undergro | nd Injection Control | | | |
| WS0 | Uic Reg Codes 5A24 Except Abandoned, 5B6, 5C4, 5G1, 5K | Y | \$585 | HQ |
| WS0 | GB Uic Reg 4P, 5A19, 5A23, 5B2, 5B3, 5C3, 5C5, 5H2, 5H3, 5X | Y | \$290 | HQ |
| WS0 | Uic Reg Codes 5A18, 5A24 Abandoned Only, 5B1, 5C2, 5E, 5I | H1 Y | \$110 | HQ |
| WS0 | 5D Uic Pre-Closure Notification | Y | \$110 | Region |
| Vending N | achine Source | | | |
| WS3 | OA Install One Type Vending Machine @ 1-9 Locs On Same Sys | N | \$290 | Region |
| WS3 | B Install One Type Pou/Poe Device @ 1-9 Loc On Same Sys | N | \$290 | Region |
| WS3 | 5A Install One Type Vending Mach @ 10+ Locations Same Sys | N | \$1,630 | Region |
| WS3 | SB Install One Type Pou/Poe Device @ 10+ Locations Same Sys | N | \$1,630 | Region |
| Water Tre | atment | | | |
| WS2 | A Approv To Conduct Pilot Study; <40K Gpd | N | \$320 | Region |
| WS2 | B Approv To Conduct Pilot Study; 40K - 200K Gpd | N | \$485 | Region |
| WS2 | C Approv To Conduct Pilot Study; 200K - 1 Mgpd | N | \$850 | Region |
| WS2 | D Approv To Conduct Pilot Study; > 1 Mgpd | N | \$1,135 | Region |
| WS2 | A Approval Of Pilot Study Report; Less 40K Gpd | N | \$915 | Region |
| WS2 | 2B Approval Of Pilot Study Report; 40K-200K Gpd | N | \$1,600 | Region |
| WS2 | 2C Approval Of Pilot Study Report; 200K-1Mgd | N | \$2,160 | Region |
| WS2 | 2D Approval Of Pilot Study Report; >1Mgd | N | \$2,850 | Region |
| WS2 | Approval To Construct Facility <40,000 Gpd | N | \$1,125 | Region |
| WS2 | BB Approval To Construct Facility >40,000 But <200,000 Gpd | N | \$1,780 | Region |
| WS2 | 3C Approval To Construct Facility 200,000 Gpd But <1 Mgd | N | \$5,005 | Region |
| WS2 | Constr Treatment Fac>1Mgd W/O Public Comment (Irp) | N | Negotiated | Region |
| WS2 | Modification Of Treatment Facility < 40K Gpd | N | \$550 | Region |
| WS2 | Modification Of Treatment Facility 40K To < 200K Gpd | N | \$860 | Region |
| WS2 | Modification Of Treatment Facility 200K To < 1 Mil Gpd | N | \$2,210 | Region |
| WS2 | Modification Of Treatment Facility 1 Mil Or > Gpd | N | \$3,070 | Region |
| WS2 | Approval Of Chem Add Retrofit Serving More Than 3300 Peop | ole N | \$705 | Region |
| WS3 | Approval Of Chem Add Retrofit Serving Less Than 3300 Peopl | e N | \$350 | Region |
| Well Drill | ng - Not in PIMS Transmittal Form Not Required | | | |
| WS3 | Well Driller Certification | N | \$200 | HQ |
| WS4 | Well Driller Certification Renewal | N | \$100 | HQ |
| WS4 | Well Driller Certification With Waiver | N | \$400 | HQ |
| WS4 | 2 Well Drilling Rig | N | Formula | HQ |

| Progra | m/Division: WATER SUPPLY (Drinking Water) | Applications: | 48 | BRP |
|---------------|--|----------------------|---------|------------------|
| | | Presumptive Approval | Fee | Reviewing Office |
| Zone 2 Determ | | | | |
| WS07 | Zone 2: Approval To Conduct Pumping Test For Delineation | N | \$970 | Region |
| WS08 | Approval Of Zone 2 Delineation For Existing Drk Water Source | | \$3,235 | Region |
| Progra | m/Division: WATERSHED MANAGEMENT | Applications: | 14 | BRP |
| TT1-2-23- A | Post of the second | Presumptive Approval | Fee | Reviewing Office |
| Herbicide App | | N | ¢0.5 | WMO |
| WM04 | License To Apply Herbicides To Waters Of The Commonwealth | n N | \$95 | WMO |
| | NPDES General Permits NonStormwater | N | ¢470 | WMO |
| WM10 | General Permit For Construction Site Dewatering | N | \$470 | WMO |
| WM11 | General Permit For Non-Contact Cooling Water | N | \$470 | WMO |
| WM12 | General Permit For Groundwater Remediation | N | \$950 | WMO |
| WM13 | General Permit For Minor Non-Process Wastewater | N | \$950 | WMO |
| WM14 | General Permit For Surface Water Discharge Noi | N | \$440 | WMO |
| | NPDES General Permits Stormwater | | | |
| WM08 | General Permit For Small Muni Separate Storm Sewer System | N | \$95 | HQ |
| WM09 | General Permit Stormwater Pollution Prevention Plan | N | \$890 | HQ |
| Surface Water | NPDES Individual Permits NonIndustrial | | | |
| WM05 | Type Ii Npdes Surface Water Discharge Permit | N | \$6,785 | HQ |
| WM06 | Type I Npdes Surface Water Discharge Permit | N | \$3,170 | HQ |
| WM07 | Modification/Renewal Of Npdes Permit | N | \$985 | HQ |
| Water Withdra | awals | | | |
| WM01 | Transfer Of Water Withdrawal Permit/Registration | N | \$215 | Region |
| WM02 | Amendment To Water Withdrawal Permit | N | \$1,940 | Region |
| WM03 | Water Withdrawal Permit | N | \$4,100 | Region |
| Progra | m/Division: WETLANDS & WATERWAYS | Applications: | 42 | BRP |
| | | Presumptive Approval | Fee | Reviewing Office |
| Combined Wat | terways License & Water Quality Certification | | | |
| WW26 | Ww License & Wqc For Dredge/Fill/Excavation | N | Formula | HQ |
| Water Quality | Certifications Dredge | | | |
| WW07 | Major Dredging Projects, 5,000 Cubic Yards Or Greater | N | \$490 | HQ |
| WW08 | Minor Dredging Projects, < 5,000 Cubic Yards, > 100 Cy | N | \$95 | HQ |
| WW09A | Wqcert Increase In Dredge Volume | N | \$90 | HQ |
| WW09B | Wqcert Change In Dredge Or Disposal Methods | N | \$190 | HQ |
| WW09C | Change In Certification Conditions | N | \$280 | HQ |
| Water Quality | Certifications Fill/Excavation | | | |
| WW10 | Major Fill And Excavation Projects | N | \$490 | Region |
| WW11 | Minor Fill And Excavation Projects | N | \$95 | Region |
| Waterways Lic | ense Applicability & Compliance Certifications | | | |
| WW04 | Determination Of Applicability | N | \$100 | HQ |
| WW05A | Cert Of Compliance - Water Dependent | N | \$100 | Region |
| WW05B | Cert Of Compliance - Nonwater Dependent | N | \$215 | Region |
| WW05C | Cert Of Compliance - Extended Term | N | \$430 | Region |
| | r | • | Ţ V | - 6 |

| Program | m/Division: WETLANDS & WATERWAYS | Applications: | 42 | BRP |
|---------------|---|----------------------|---------|------------------|
| ū | | Presumptive Approval | Fee | Reviewing Office |
| Waterways No | n-simplified Licenses | | | |
| WW01A | Ww License-Residential Water Dependent Proj 4 Units Or Less | N | \$215 | Region |
| WW01B | Ww License-Other Water-Dependent Projects | N | \$330 | Region |
| WW01C | Ww License-Water-Dependent Projects-Extended Terms | N | \$3,350 | Region |
| WW03A | Ww Lic Amendment-Wd Use 4 Units Or Less | N | \$100 | HQ |
| WW03B | Ww Lic Amendment-Other Wd Use Projects | N | \$125 | HQ |
| WW03C | Ww Lic Amend - Residential Nwd Use 4 Units Or Less | N | \$530 | HQ |
| WW03D | Ww Lic Amend - Other Nwd Use Projects | N | \$1,000 | HQ |
| WW03E | Amendment To Lic With Extended Terms | N | \$1,335 | HQ |
| WW14A | Partial App-Nwd Residential-4 Units Or Less | N | \$665 | HQ |
| WW14B | Partial App-Other Nwd Use Projects | N | \$2,005 | HQ |
| WW14C | Partial App-Nwd Use Projects With Extended Terms | N | \$3,350 | HQ |
| WW15A | Full App-Nwd Residential Use 4 Units Or Less | N | \$665 | HQ |
| WW15B | Full App-Other Nwd Use Projects | N | \$2,005 | HQ |
| WW15C | Full App-Other Nwd Use Projects With Extended Terms | N | \$3,350 | HQ |
| WW16A | Nwd Residential - 4 Units Or Less - In A Muni Harbor Plan | N | \$665 | HQ |
| WW16B | Other Nwd Use -In A Muni Harbor Plan | N | \$2,005 | HQ |
| WW16C | Nwd Use With Extended Terms In A Muni Harbor Plan | N | \$3,350 | HQ |
| WW17A | Joint Mepa App- Nwd Residential Use-4 Units Or Less | N | \$665 | HQ |
| WW17B | Joint Mepa App- Other Nwd Use Project | N | \$2,005 | HQ |
| WW17C | Joint Mepa App-Other Nwd Use Proj-Extended Terms | N | \$3,350 | HQ |
| Waterways Sin | nplified Licenses | | | |
| WW06 | Ww License Small Structure Accessory To Residence | N | \$75 | HQ/Reg |
| WW12 | Renewal Ww License Small Structure Accessory To Residence | N | \$35 | HQ/Reg |
| Wetland Prote | ction Act - Not in PIMS Transmittal Form Not Required | | | |
| WW18 | Wetlands Notice Of Intent & Abbreviated Noi | N | Formula | Region |
| WW19 | Wetlands Superseding Determination Of Applicability | N | \$120 | Region |
| WW20A | Wetlands Superseding Order Of Conditions Single Family Home | e N | \$120 | Region |
| WW20B | Wetlands Superseding Order Of Conditions All Other | N | \$245 | Region |
| WW21 | Wetlands Superseding Order Of Resource Area Delineation | N | \$120 | Region |
| WW22 | Wetlands Variance | N | \$9,830 | Region |
| WW23 | Wetlands Variance With Claim Of Taking | N | \$245 | Region |
| Wetlands Cran | aberry Bog Renovations | | | |
| WW13 | Wetlands Renovation Of Abandoned Cranberry Bogs | N | \$785 | Region |

II. Details

AIR QUALITY CONTROL

BWP

272

| Asbestos and Construction Notifications - Not in PIMS Transmittal Form Not Required | | | Presumptive Appr | oval | Fee | Reviewing Offic | |
|--|-------------------------|--------------|------------------------|---------|------------|-----------------|--------|
| AQ04 Asb | estos Removal Notificat | tion (Anf-0 | 01) | N \$100 | | 100 | HQ |
| Timeline Type: | Fee Reg-defined | Timelin | ne Tasks | Require | d/Optional | Days Allowed | |
| - | | TR | TECHNICAL REVIEW | | R | 10 | _ |
| | | TRD | TECH REVIEW DEFICIENCY | | О | 30 | |
| | | TR2 | TECH REVIEW 2 | | 0 | 10 | |
| AQ05 Asb | estos Removal Blanket | Notification | 1 | N | \$2 | 200 | Region |
| Timeline Type: | Fee Reg-defined | Timelin | ne Tasks | Require | d/Optional | Days Allowed | |
| | | TR | TECHNICAL REVIEW | | R | 20 | _ |
| | | TRD | TECH REVIEW DEFICIENCY | | О | 30 | |
| | | TR2 | TECH REVIEW 2 | | 0 | 20 | |
| AQ06 Construction/Demolition Notification | | N \$100 | | HQ | | | |
| Timeline Type: Fee R | Fee Reg-defined | Timelin | ne Tasks | Require | d/Optional | Days Allowed | |
| | | TR | TECHNICAL REVIEW | | R | 10 | = |
| | | TRD | TECH REVIEW DEFICIENCY | | О | 60 | |
| | | TR2 | TECH REVIEW 2 | | 0 | 10 | |
| AQ35 Rev | ised Asbestos Removal | Notification | n | N | \$. | 35 | HQ |
| Timeline Type: | Fee Reg-defined | Timelin | ne Tasks | Require | d/Optional | Days Allowed | |
| - | | TR | TECHNICAL REVIEW | | R | 10 | _ |
| | | TRD | TECH REVIEW DEFICIENCY | | О | 30 | |
| | | TR2 | TECH REVIEW 2 | | 0 | 10 | |
| AQ36 Non | -Traditional Asbestos R | Removal Ab | patement Practices | N | \$ | 500 | Region |
| Timeline Type: | Fee Reg-defined | Timelin | ne Tasks | Require | d/Optional | Days Allowed | |
| | | TR | TECHNICAL REVIEW | | R | 10 | _ |
| | | TRD | TECH REVIEW DEFICIENCY | | О | 30 | |
| | | TR2 | TECH REVIEW 2 | | О | 10 | |
| | | | | | | - | |

| AIR QUALITY | CONTROL |
|-------------|---------|
| ons | |

| Emission Control Plans | | Presumptive Approval | Fee | Reviewing Office |
|------------------------------------|------------------------------|----------------------|--------------|------------------|
| AQ08A Emission Control Plan - Nox | | N | \$1,880 | Region |
| Timeline Type: Fee Reg-defined | Timeline Tasks | Required/Optional | Days Allowed | |
| | AR ADMIN REVIEW | R | 24 | _ |
| | ARD ADMIN REVIEW DEFICIE | ENCY O | 45 | |
| | AR2 ADMIN REVIEW 2 | 0 | 24 | |
| | TR TECHNICAL REVIEW | R | 63 | |
| | TRD TECH REVIEW DEFICIEN | ICY O | 45 | |
| | TR2 TECH REVIEW 2 | 0 | 63 | |
| | PN PUBLIC NOTICE | R | 20 | |
| | PC1 DEP Review Of Public Con | nments 1 R | 30 | |
| AQ08B Emission Control Plan - Voc | | N | \$22,310 | Region |
| Timeline Type: Fee Reg-defined | Timeline Tasks | Required/Optional | Days Allowed | |
| | AR ADMIN REVIEW | R | 24 | |
| | ARD ADMIN REVIEW DEFICIE | ENCY O | 180 | |
| | AR2 ADMIN REVIEW 2 | 0 | 24 | |
| | TR TECHNICAL REVIEW | R | 128 | |
| | TRD TECH REVIEW DEFICIEN | ICY O | 180 | |
| | TR2 TECH REVIEW 2 | 0 | 128 | |
| | PN PUBLIC NOTICE | R | 20 | |
| | PC1 DEP Review Of Public Con | nments 1 R | 72 | |
| AQ22 Emission Control Plan - Munic | cipal Waste Combustor | N | \$8,820 | Region |
| Timeline Type: Fee Reg-defined | Timeline Tasks | Required/Optional | Days Allowed | |
| | AR ADMIN REVIEW | R | 24 | _ |
| | ARD ADMIN REVIEW DEFICIE | ENCY O | 60 | |
| | AR2 ADMIN REVIEW 2 | 0 | 24 | |
| | TR TECHNICAL REVIEW | R | 72 | |
| | TRD TECH REVIEW DEFICIEN | ICY 0 | 60 | |
| | TR2 TECH REVIEW 2 | 0 | 72 | |
| | PN PUBLIC NOTICE | R | 20 | |
| | PC1 DEP Review Of Public Con | nments 1 R | 24 | |

AIR QUALITY CONTROL

| E | Emission Control Plans | | | Presumptive Approval | Fee | Reviewing Offic |
|---|----------------------------|------------|-------------------------------|----------------------|-----------------|-----------------|
| AQ25 | Emission Control Plan - Po | wer Plant | | N | NoFee | Region |
| Timelin | ne Type: Guideline Only | Timeli | ine Tasks | Required/Option | al Days Allowed | |
| | | AR | ADMIN REVIEW | R | 72 | - |
| | | ARD | ADMIN REVIEW DEFICIENCY | О | 180 | |
| | | AR2 | ADMIN REVIEW 2 | О | 72 | |
| | | TR | TECHNICAL REVIEW | R | 144 | |
| | | TRD | TECH REVIEW DEFICIENCY | O | 180 | |
| | | TR2 | TECH REVIEW 2 | 0 | 144 | |
| AQ26 | Emission Control Plan Publ | ic Benefit | Set Aside Nox Allowance | N | NoFee | HQ |
| Timeline Type: Guideline Only | | Timeli | ine Tasks | Required/Option | al Days Allowed | |
| | | FNL | FINAL REVIEW PERIOD | R | 91 | _ |
| AQ29 Emission Control Plan - Clean Air Interstate Rule (Cair) | | N | N NoFee | | | |
| Timeline Type: Guideline Only | | Timeli | ine Tasks | Required/Option | al Days Allowed | |
| | | AR | ADMIN REVIEW | R | 48 | = |
| | | ARD | ADMIN REVIEW DEFICIENCY | О | 180 | |
| | | AR2 | ADMIN REVIEW 2 | О | 48 | |
| | | TR | TECHNICAL REVIEW | R | 48 | |
| | | TRD | TECH REVIEW DEFICIENCY | O | 180 | |
| | | TR2 | TECH REVIEW 2 | O | 48 | |
| | | PN | PUBLIC NOTICE | R | 20 | |
| | | PC1 | DEP Review Of Public Comments | s 1 R | 36 | |
| AQ30 Emission Control Plan - Carbon Dioxide Budget | | ide Budget | N | NoFee | HQ | |
| Timelin | ne Type: Guideline Only | Timeli | ine Tasks | Required/Option | al Days Allowed | |
| | | TR | TECHNICAL REVIEW | R | 365 | - |
| | | TRD | TECH REVIEW DEFICIENCY | 0 | 365 | |
| | | TR2 | TECH REVIEW 2 | 0 | 365 | |

AIR QUALITY CONTROL

| Emission Reduction Credits | | Presumptive Approval | Fee | Reviewing Office |
|-----------------------------------|----------------------------------|----------------------|--------------|------------------|
| AQ18 Emission Reduction Bankin | g & Trading Credit Certification | N I | Formula | Region |
| Timeline Type: Fee Reg-defined | Timeline Tasks | Required/Optional | Days Allowed | |
| | AR ADMIN REVIEW | R | 48 | _ |
| | ARD ADMIN REVIEW DEFICIENC | Y O | 60 | |
| | AR2 ADMIN REVIEW 2 | 0 | 48 | |
| | TR TECHNICAL REVIEW | R | 48 | |
| | TRD TECH REVIEW DEFICIENCY | 0 | 60 | |
| | TR2 TECH REVIEW 2 | 0 | 48 | |
| | PN PUBLIC NOTICE | R | 20 | |
| | PC1 DEP Review Of Public Comme | nts 1 R | 36 | |
| Operating Permits | | Presumptive Approval | Fee | Reviewing Office |
| AQ10 Operating Permit Minor Mo | odification | N I | NoFee | Region |
| Timeline Type: Guideline Only | Timeline Tasks | Required/Optional | Days Allowed | |
| | FNL FINAL REVIEW PERIOD | R | 90 | _ |
| AQ11 Operating Permit Administr | rative Amendment | N 1 | NoFee | Region |
| Timeline Type: Guideline Only | Timeline Tasks | Required/Optional | Days Allowed | |
| | FNL FINAL REVIEW PERIOD | R | 15 | = |
| AQ12 Operating Permit Renewal | | N 1 | NoFee | Region |
| Timeline Type: Guideline Only | Timeline Tasks | Required/Optional | Days Allowed | |
| | AR ADMIN REVIEW | R | 60 | _ |
| | ARD ADMIN REVIEW DEFICIENC | Y O | 90 | |
| | AR2 ADMIN REVIEW 2 | 0 | 60 | |
| | TR TECHNICAL REVIEW | R | 300 | |
| | TRD TECH REVIEW DEFICIENCY | 0 | 90 | |
| | TR2 TECH REVIEW 2 | 0 | 90 | |
| | PN PUBLIC NOTICE | R | 60 | |
| | PC1 DEP Review Of Public Comme | nts 1 R | 10 | |

| Operating Permits | | Presumptive Approval | Fee | Reviewing Office |
|--------------------------------|-------------------------------|----------------------|-----------------|------------------|
| AQ13 Operating Permit Signific | cant Modification | N | NoFee | Region |
| Timeline Type: Guideline Only | Timeline Tasks | Required/Option | al Days Allowed | |
| | AR ADMIN REVIEW | R | 60 | _ |
| | ARD ADMIN REVIEW DEFICIEN | NCY O | 90 | |
| | AR2 ADMIN REVIEW 2 | 0 | 60 | |
| | TR TECHNICAL REVIEW | R | 120 | |
| | TRD TECH REVIEW DEFICIENCE | CY O | 90 | |
| | TR2 TECH REVIEW 2 | 0 | 120 | |
| | PN PUBLIC NOTICE | R | 60 | |
| | PC1 DEP Review Of Public Comr | ments 1 R | 45 | |
| AQ14 Operating Permit Initial | | N | Formula | Region |
| Timeline Type: Fee Reg-defined | Timeline Tasks | Required/Option | al Days Allowed | |
| | AR ADMIN REVIEW | R | 60 | _ |
| | ARD ADMIN REVIEW DEFICIEN | NCY O | 30 | |
| | AR2 ADMIN REVIEW 2 | 0 | 60 | |
| | TR TECHNICAL REVIEW | R | 180 | |
| | TRD TECH REVIEW DEFICIENCE | CY O | 30 | |
| | TR2 TECH REVIEW 2 | 0 | 180 | |
| | PN PUBLIC NOTICE | R | 60 | |
| | PC1 DEP Review Of Public Comm | nents 1 R | 45 | |
| | FNL FINAL REVIEW PERIOD | R | 45 | |
| Plan Approval Applications | s | Presumptive Approval | Fee | Reviewing Office |
| AQ01 Plan Application Limited | 1 | N | \$645 | Region |
| Timeline Type: Fee Reg-defined | Timeline Tasks | Required/Option | al Days Allowed | |
| | AR ADMIN REVIEW | R | 24 | _ |
| | ARD ADMIN REVIEW DEFICIEN | NCY O | 180 | |
| | AR2 ADMIN REVIEW 2 | 0 | 24 | |
| | TR TECHNICAL REVIEW | R | 48 | |
| | TRD TECH REVIEW DEFICIENC | CY O | 180 | |
| | TR2 TECH REVIEW 2 | 0 | 48 | |
| | | | | |

| Plan Ap | proval Applications | | Presumptive Approval | Fee | Reviewing Office |
|---|-------------------------|--------------------------------|----------------------|--------------|------------------|
| AQ02 Plan Application Non-Major Comprehensive | | N S | \$2,370 | Region | |
| Timeline Type: | Fee Reg-defined | Timeline Tasks | Required/Optional | Days Allowed | |
| | | AR ADMIN REVIEW | R | 24 | _ |
| | | ARD ADMIN REVIEW DEFICIENCE | CY O | 180 | |
| | | AR2 ADMIN REVIEW 2 | 0 | 24 | |
| | | TR TECHNICAL REVIEW | R | 72 | |
| | | TRD TECH REVIEW DEFICIENCY | 0 | 180 | |
| | | TR2 TECH REVIEW 2 | O | 72 | |
| AQ03 Plan | Application Major Comp | rehensive | N S | \$24,305 | Region |
| Timeline Type: | Fee Reg-defined | Timeline Tasks | Required/Optional | Days Allowed | |
| | | AR ADMIN REVIEW | R | 24 | _ |
| | | ARD ADMIN REVIEW DEFICIENC | CY O | 180 | |
| | | AR2 ADMIN REVIEW 2 | 0 | 24 | |
| | | TR TECHNICAL REVIEW | R | 128 | |
| | | TRD TECH REVIEW DEFICIENCY | . O | 180 | |
| | | TR2 TECH REVIEW 2 | 0 | 128 | |
| | | PN PUBLIC NOTICE | R | 20 | |
| | | PC1 DEP Review Of Public Comme | ents 1 R | 72 | |
| AQ33 Plan | Application Limited/Con | nprehensive Consolidation | N 1 | Formula | Region |
| Timeline Type: | Fee Reg-defined | Timalina Tanka | Dogwined/Ontional | | |

| Timeline Type: Fee Reg-defined | Timel | ine Tasks | Required/Optional | Days Allowed |
|--------------------------------|-------|-------------------------|-------------------|--------------|
| | AR | ADMIN REVIEW | R | 30 |
| | ARD | ADMIN REVIEW DEFICIENCY | O | 180 |
| | AR2 | ADMIN REVIEW 2 | O | 30 |
| | TR | TECHNICAL REVIEW | R | 90 |
| | TRD | TECH REVIEW DEFICIENCY | O | 180 |
| | TR2 | TECH REVIEW 2 | O | 60 |
| | | | | |

| AQ34 | Plan | Application Limited/Comp | rehens | sive Admin Amendment | Y | N | oFee | Region |
|---------|---------|--------------------------|--------|------------------------|------------|---------|--------------|--------|
| Timelin | е Туре: | Guideline Only | Timeli | ne Tasks | Required/O | ptional | Days Allowed | |
| - | | | TR | TECHNICAL REVIEW | I | 2 | 30 | |
| | | | TRD | TECH REVIEW DEFICIENCY | (|) | 30 | |
| | | | TR2 | TECH REVIEW 2 | (|) | 30 | |

| Reviewing Office | Fee | Fe | esumptive Approval | | ed Emission Status | Restricte | R |
|------------------|---------------------------------------|--------|-------------------------|--|---|---------------------|----------|
| Region | ,900 | \$1,9 | N | | ricted Emissions Status Plan | Restr | AQ09 |
| | Days Allowed | onal I | Required/Option | line Tasks | Fee Reg-defined Tim | ine Type: | Timeline |
| = | 24 | | R | ADMIN REVIEW | AR | | - |
| | 60 | | О | ADMIN REVIEW DEFICIENCY | AR | | |
| | 24 | | О | ADMIN REVIEW 2 | AR | | |
| | 72 | | R | TECHNICAL REVIEW | TR | | |
| | 60 | | О | TECH REVIEW DEFICIENCY | TR | | |
| | 48 | | О | TECH REVIEW 2 | TR | | |
| | 30 | | R | PUBLIC NOTICE | PN | | |
| | 10 | | R | DEP Review Of Public Comments | PC | | |
| BWI | | | | AL RESULTS PROGRAM | ENVIRONMEN | | |
| Reviewing Office | Fee | Fe | resumptive Approval | nittal Form Not | Mercury - Not in PIMS Trans ed | Dental N Require | |
| HQ | 60 | \$460 | N | on | tal Mercury Amalgam Certificat | Denta | DEP02 |
| | Days Allowed | onal I | Required/Option | line Tasks | Fee Reg-defined Tim | ine Type: | Timeline |
| - | 48 | | R | TECHNICAL REVIEW | TR | | - |
| | 90 | | О | TECH REVIEW DEFICIENCY | TR | | |
| | 48 | | 0 | TECH REVIEW 2 | TR | | |
| BWI | | | | ASTE | HAZARDOUS V | | |
| Reviewing Office | Fee | Fe | resumptive Approval | | ng | Recyclin | R |
| Region | ,845 | \$5,8 | N | Metals | el Iii Recycling Permit/Precious | Leve | HW12 |
| | Days Allowed | onal I | Required/Option | line Tasks | Fee Reg-defined Tim | ine Type: | Timeline |
| = | 24 | | R | ADMIN REVIEW | AR | | |
| | 180 | | О | ADMIN REVIEW DEFICIENCY | AR | | |
| | 24 | | 0 | ADMIN REVIEW 2 | AR | | |
| | 24 | | | | 7110 | | |
| | 96 | | R | TECHNICAL REVIEW | TR | | |
| | | | | TECHNICAL REVIEW | | | |
| | 96 | | R | TECHNICAL REVIEW | TR | | |
| Region | 96 180 96 | \$155 | R O | TECHNICAL REVIEW TECH REVIEW DEFICIENCY TECH REVIEW 2 | TR TR | Class | HW21 |
| Region | 96 180 96 | | R O O | TECHNICAL REVIEW TECH REVIEW DEFICIENCY TECH REVIEW 2 | TR TR TR: TR: S A Recycling Permit By Rule/R | | |
| Region | 96 180 96 55 Days Allowed | | R O O Y Required/Option | TECHNICAL REVIEW TECH REVIEW DEFICIENCY TECH REVIEW 2 enewal | TR. TR. TR. TR. S A Recycling Permit By Rule/I Fee Reg-defined Tim | | |
| Region | 96 180 96 | | R O O | TECHNICAL REVIEW TECH REVIEW DEFICIENCY TECH REVIEW 2 enewal line Tasks TECHNICAL REVIEW | TR TR TR: TR: S A Recycling Permit By Rule/H | | |

| HAZARDO | OUS WASTE | | | BWI |
|-----------------------------------|--------------------------------|----------------------|--------------|------------------|
| Recycling | | Presumptive Approval | Fee | Reviewing Office |
| HW22 Level I Recycling Permit And | d Permit Renewal | N S | 8245 | Region |
| Timeline Type: Fee Reg-defined | Timeline Tasks | Required/Optional | Days Allowed | |
| | TR TECHNICAL REVIEW | R | 24 | _ |
| | TRD TECH REVIEW DEFICIENCY | Y O | 60 | |
| | TR2 TECH REVIEW 2 | 0 | 24 | |
| HW23 Level Ii Recycling Permit | | N S | 81,235 | Region |
| Timeline Type: Fee Reg-defined | Timeline Tasks | Required/Optional | Days Allowed | |
| | AR ADMIN REVIEW | R | 36 | - |
| | ARD ADMIN REVIEW DEFICIENCE | CY O | 60 | |
| | AR2 ADMIN REVIEW 2 | 0 | 36 | |
| | TR TECHNICAL REVIEW | R | 36 | |
| | TRD TECH REVIEW DEFICIENCY | Y O | 60 | |
| | TR2 TECH REVIEW 2 | 0 | 36 | |
| HW24 Level Ii Recycling Renewal/N | Modification | N S | 8325 | Region |
| Timeline Type: Fee Reg-defined | Timeline Tasks | Required/Optional | Days Allowed | |
| | AR ADMIN REVIEW | R | 24 | _ |
| | ARD ADMIN REVIEW DEFICIENCE | CY O | 180 | |
| | AR2 ADMIN REVIEW 2 | 0 | 24 | |
| | TR TECHNICAL REVIEW | R | 48 | |
| | TRD TECH REVIEW DEFICIENCY | Y O | 180 | |
| | TR2 TECH REVIEW 2 | 0 | 48 | |
| HW25 Level Iii Recycling Permit | | N S | 89,550 | Region |
| Timeline Type: Fee Reg-defined | Timeline Tasks | Required/Optional | Days Allowed | |
| | AR ADMIN REVIEW | R | 24 | = |
| | ARD ADMIN REVIEW DEFICIENCE | CY O | 180 | |
| | AR2 ADMIN REVIEW 2 | O | 24 | |
| | TR TECHNICAL REVIEW | R | 96 | |
| | TRD TECH REVIEW DEFICIENCY | Y O | 180 | |
| | TR2 TECH REVIEW 2 | O | 96 | |
| | PN PUBLIC NOTICE | R | 20 | |
| | PC1 DEP Review Of Public Commo | ents 1 R | 24 | |
| | | | | |

| Recycling | | Presumptive Approval | Fee | Reviewing Office |
|----------------------------------|--------------------------------|----------------------|--------------|------------------|
| HW26 Level Iii Recycling Renewa | l/Modification | N | \$1,065 | Region |
| Timeline Type: Fee Reg-defined | Timeline Tasks | Required/Optional | Days Allowed | |
| | AR ADMIN REVIEW | R | 24 | _ |
| | ARD ADMIN REVIEW DEFICIENC | | 180 | |
| | AR2 ADMIN REVIEW 2 | 0 | 24 | |
| | TR TECHNICAL REVIEW | R | 48 | |
| | TRD TECH REVIEW DEFICIENCY | | 180 | |
| | TR2 TECH REVIEW 2 | 0 | 48 | |
| Transporter Licenses | | Presumptive Approval | Fee | Reviewing Office |
| HW05 Transporter License Hw Inc | cluding Mixed Wastes | N | \$3,450 | HQ |
| Timeline Type: Fee Reg-defined | Timeline Tasks | Required/Optional | Days Allowed | |
| | TR TECHNICAL REVIEW | R | 60 | _ |
| | TRD TECH REVIEW DEFICIENCY | 0 | 60 | |
| | TR2 TECH REVIEW 2 | 0 | 60 | |
| | PN PUBLIC NOTICE | R | 20 | |
| | PC1 DEP Review Of Public Comme | nts 1 R | 30 | |
| HW06 Transporter License Class I | 3(4) | N | \$1,290 | HQ |
| Timeline Type: Fee Reg-defined | Timeline Tasks | Required/Optional | Days Allowed | |
| | TR TECHNICAL REVIEW | R | 48 | _ |
| | TRD TECH REVIEW DEFICIENCY | 0 | 60 | |
| | TR2 TECH REVIEW 2 | 0 | 48 | |
| HW14 Transporter License Hw Re | newal | N | \$2,375 | HQ |
| Timeline Type: Fee Reg-defined | Timeline Tasks | Required/Optional | Days Allowed | |
| | TR TECHNICAL REVIEW | R | 60 | _ |
| | TRD TECH REVIEW DEFICIENCY | 0 | 60 | |
| | TR2 TECH REVIEW 2 | О | 60 | |
| | PN PUBLIC NOTICE | R | 20 | |
| | PC1 DEP Review Of Public Comme | nts 1 R | 30 | |
| HW15 Transporter License Class I | 3(4) Renewal | N | \$890 | HQ |
| Timeline Type: Fee Reg-defined | Timeline Tasks | Required/Optional | Days Allowed | |
| | TR TECHNICAL REVIEW | R | 48 | _ |
| | TRD TECH REVIEW DEFICIENCY | | 60 | |
| | TR2 TECH REVIEW 2 | 0 | 48 | |

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|------------------------------------|-----------|-------------------------|----------------|--------------|--------------|------------------|
| Transporter Licenses | | | Presumptive Ap | proval | Fee | Reviewing Office |
| HW27 Transporter License Hw Or C | |) Modification | Y | \$ | 280 | HQ |
| Timeline Type: Fee Reg-defined | Timel | ine Tasks | Requi | red/Optional | Days Allowed | |
| | TR | TECHNICAL REVIEW | | R | 24 | = |
| | TRD | TECH REVIEW DEFICIENCY | | O | 30 | |
| | TR2 | TECH REVIEW 2 | | О | 24 | |
| HW28 Transporter Hw Annual Vehic | cle Ident | ification Device (Vid) | N | F | ormula | HQ |
| Timeline Type: Fee Reg-defined | Timel | ine Tasks | Requi | red/Optional | Days Allowed | |
| | TR | TECHNICAL REVIEW | | R | 72 | = |
| | TRD | TECH REVIEW DEFICIENCY | | O | 90 | |
| | TR2 | TECH REVIEW 2 | | О | 72 | |
| Treatability Declassification Re | search | | Presumptive Ap | proval | Fee | Reviewing Office |
| HW07 Approval Of Hw Treatability | Studies | | N | \$ | 2,695 | HQ |
| Timeline Type: Fee Reg-defined | Timeli | ine Tasks | Requi | red/Optional | Days Allowed | |
| | AR | ADMIN REVIEW | | R | 24 | _ |
| | ARD | ADMIN REVIEW DEFICIENCY | , | О | 60 | |
| | AR2 | ADMIN REVIEW 2 | | O | 24 | |
| | TR | TECHNICAL REVIEW | | R | 36 | |
| | TRD | TECH REVIEW DEFICIENCY | | O | 60 | |
| | TR2 | TECH REVIEW 2 | | О | 36 | |
| HW16A Waste Declassification W/O I | Public C | omment (Irp) | N | N | legotiated | HQ |
| Timeline Type: Negotiated | Timel | ine Tasks | Requi | red/Optional | Days Allowed | |
| | AR | ADMIN REVIEW | | R | 30 | _ |
| | ARD | ADMIN REVIEW DEFICIENCY | - | О | 180 | |
| | AR2 | ADMIN REVIEW 2 | | О | 30 | |
| | TR | TECHNICAL REVIEW | | R | 60 | |
| | TRD | TECH REVIEW DEFICIENCY | | О | 180 | |

TR2 TECH REVIEW 2

60

| | HAZA | RDOUS WA | STE | | | BW |
|--|-------------------------|------------------------------------|-------------------------------|-----------------|------------------|----|
| Treatab | oility Declassification | n Research | Presumptive Approval | Fee | Reviewing Office | |
| HW16B Was | te Declassification W | assification W/ Public Comment (Ir | | N | Negotiated | HQ |
| Timeline Type: | Negotiated | Timelir | ne Tasks | Required/Option | nal Days Allowed | |
| | | AR | ADMIN REVIEW | R | 30 | _ |
| | | ARD | ADMIN REVIEW DEFICIENCY | 0 | 180 | |
| | | AR2 | ADMIN REVIEW 2 | 0 | 30 | |
| | | TR | TECHNICAL REVIEW | R | 90 | |
| | | TRD | TECH REVIEW DEFICIENCY | 0 | 90 | |
| | | TR2 | TECH REVIEW 2 | 0 | 90 | |
| | | PN | PUBLIC NOTICE | R | 20 | |
| | | PC1 | DEP Review Of Public Comments | s 1 R | 90 | |
| HW20A Research Facility W/O Public Comment (Irp) | | nt (Irp) | N | Negotiated | HQ | |
| Timeline Type: Negoti | Negotiated | Timelir | ne Tasks | Required/Optio | nal Days Allowed | |
| | | AR | ADMIN REVIEW | R | 30 | _ |
| | | ARD | ADMIN REVIEW DEFICIENCY | 0 | 180 | |
| | | AR2 | ADMIN REVIEW 2 | 0 | 30 | |
| | | TR | TECHNICAL REVIEW | R | 60 | |
| | | TRD | TECH REVIEW DEFICIENCY | O | 180 | |
| | | TR2 | TECH REVIEW 2 | 0 | 60 | |
| HW20B Rese | earch Facility W/ Pub | lic Comment | (Irp) | N | Negotiated | HQ |
| Timeline Type: | Negotiated | Timelir | ne Tasks | Required/Optio | nal Days Allowed | |
| | | AR | ADMIN REVIEW | R | 30 | _ |
| | | ARD | ADMIN REVIEW DEFICIENCY | 0 | 180 | |
| | | AR2 | ADMIN REVIEW 2 | O | 30 | |
| | | TR | TECHNICAL REVIEW | R | 90 | |
| | | TRD | TECH REVIEW DEFICIENCY | O | 90 | |
| | | TR2 | TECH REVIEW 2 | 0 | 90 | |
| | | PN | PUBLIC NOTICE | R | 20 | |
| | | PC1 | DEP Review Of Public Comments | s 1 R | 90 | |

| HAZARD | OUS WASTE | | | BW |
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| Treatment Storage or Disposal | Facilities | Presumptive Approval | Fee | Reviewing Office |
| HW08 Tsd Operation License Or Cl | osure Plan (Irp) | N I | Negotiated | HQ |
| Timeline Type: Negotiated | Timeline Tasks | Required/Optional | Days Allowed | |
| | AR ADMIN REVIEW | R | 30 | _ |
| | ARD ADMIN REVIEW DEFICIENC | Y O | 180 | |
| | AR2 ADMIN REVIEW 2 | О | 30 | |
| | TR TECHNICAL REVIEW | R | 60 | |
| | TRD TECH REVIEW DEFICIENCY | 0 | 180 | |
| | TR2 TECH REVIEW 2 | 0 | 60 | |
| HW09 Tsd Class I Modification | | N S | \$215 | HQ |
| Timeline Type: Fee Reg-defined | Timeline Tasks | Required/Optional | Days Allowed | |
| | AR ADMIN REVIEW | R | 24 | _ |
| | ARD ADMIN REVIEW DEFICIENC | Y O | 60 | |
| | AR2 ADMIN REVIEW 2 | О | 24 | |
| | TR TECHNICAL REVIEW | R | 48 | |
| | TRD TECH REVIEW DEFICIENCY | 0 | 60 | |
| | TR2 TECH REVIEW 2 | 0 | 24 | |
| HW09A Tsd Class I Mod Notification | n - No Prior Written Appvl Reqd | N I | NoFee | HQ |
| Timeline Type: Guideline Only | Timeline Tasks | Required/Optional | Days Allowed | |
| | AR ADMIN REVIEW | R | 24 | _ |
| | ARD ADMIN REVIEW DEFICIENC | Y O | 60 | |
| | AR2 ADMIN REVIEW 2 | O | 24 | |
| | TR TECHNICAL REVIEW | R | 48 | |
| | TRD TECH REVIEW DEFICIENCY | 0 | 60 | |
| | TR2 TECH REVIEW 2 | 0 | 24 | |
| HW10 Tsd Class Ii Modification | | N S | 812,525 | HQ |
| Timeline Type: Fee Reg-defined | Timeline Tasks | Required/Optional | Days Allowed | |
| | TR TECHNICAL REVIEW | R | 96 | = |
| | TRD TECH REVIEW DEFICIENCY | 0 | 60 | |
| | TR2 TECH REVIEW 2 | O | 36 | |

| | HAZARDOU | J S W A | ASTE | | | | BWP | |
|-----------------------------------|------------------------------|---------------------|-----------------------------|----------|-------------------|--------------|------------------|--|
| Treatm | ent Storage or Disposal Fa | cilitie | es | Presump | otive Approval | Fee | Reviewing Office | |
| HW11 Tsd | Class Iii Modification (Irp) | | | | N | Negotiated | HQ | |
| Timeline Type: | Negotiated | Timel | ine Tasks | | Required/Optional | Days Allowed | | |
| | | TR TECHNICAL REVIEW | | | R | 96 | = | |
| | | TRD | TECH REVIEW DEFICIENCY | | О | 60 | | |
| | | TR2 | TECH REVIEW 2 | | О | 36 | | |
| | | PN | PUBLIC NOTICE | | R | 45 | | |
| | | PC1 | DEP Review Of Public Commen | ts 1 | R | 30 | | |
| | INDUSTRIA | L WA | ASTE WATER | | | | BWP | |
| Sewer (| Connections/Extensions | | | Presump | otive Approval | Fee | Reviewing Office | |
| IW41 Sewer Connect With Pretreatm | | nt Sys | tem Plan Approval | | N : | \$1,500 | Region | |
| Timeline Type: | Fee Reg-defined | Timel | ine Tasks | | Required/Optional | Days Allowed | | |
| | | AR | ADMIN REVIEW | | R | 24 | _ | |
| | | ARD | ADMIN REVIEW DEFICIENCY | <i>T</i> | O | 180 | | |
| | | AR2 | ADMIN REVIEW 2 | | О | 24 | | |
| | | TR | TECHNICAL REVIEW | | R | 96 | | |
| | | TRD | TECH REVIEW DEFICIENCY | | O | 180 | | |
| | | TR2 | TECH REVIEW 2 | | O | 96 | | |
| | | PN | PUBLIC NOTICE | | R | 30 | | |
| | | PC1 | DEP Review Of Public Commen | ts 1 | R | 72 | | |
| Surface | e Water NPDES Individua | l Pern | nits Industrial | Presump | ptive Approval | Fee | Reviewing Office | |
| W16 Typ | e Ii Wastewater Treatment I | Facilit | y Permit & Plan Approval | | N : | \$5,595 | HQ | |
| Timeline Type: | Fee Reg-defined | Timel | ine Tasks | | Required/Optional | Days Allowed | | |
| | | AR | ADMIN REVIEW | | R | 24 | _ | |
| | | ARD | ADMIN REVIEW DEFICIENCY | ľ | О | 180 | | |
| | | AR2 | ADMIN REVIEW 2 | | О | 24 | | |
| | | TR | TECHNICAL REVIEW | | R | 160 | | |
| | | TRD | TECH REVIEW DEFICIENCY | | О | 180 | | |
| | | TR2 | TECH REVIEW 2 | | О | 160 | | |
| | | PN | PUBLIC NOTICE | | R | 20 | | |
| | | PC1 | DEP Review Of Public Commen | ts 1 | R | 72 | | |
| | | - | | | | | | |

INDUSTRIAL WASTE WATER **BWP Surface Water NPDES Individual Permits Industrial** Presumptive Approval Fee Reviewing Office IW18 Type I Wastewater Treatment Facility Permit & Plan Approval N \$2,625 HQ Timeline Type: Fee Reg-defined Timeline Tasks Required/Optional Days Allowed ADMIN REVIEW 24 AR R ARD ADMIN REVIEW DEFICIENCY O 180 ADMIN REVIEW 2 O AR2 24 TECHNICAL REVIEW TR R 120 TRD TECH REVIEW DEFICIENCY O 180 TR2 TECH REVIEW 2 O 120 PUBLIC NOTICE PNR 20 DEP Review Of Public Comments 1 PC1 R 72 **IW26** Experimental/Alternative Treatment Technology (Irp) N Negotiated HO Timeline Type: Negotiated Timeline Tasks Required/Optional Days Allowed AR ADMIN REVIEW 30 R ARD ADMIN REVIEW DEFICIENCY O 180 AR2 ADMIN REVIEW 2 O 30 TR TECHNICAL REVIEW R 60 TRD TECH REVIEW DEFICIENCY O 180 TR2 TECH REVIEW 2 O 60 **IW27** Other Industrial Wastewater Projects (Irp) N Negotiated Region Timeline Type: Negotiated Timeline Tasks Required/Optional Days Allowed ADMIN REVIEW AR R 30 ARD ADMIN REVIEW DEFICIENCY O 180 AR2 ADMIN REVIEW 2 O 30 TR TECHNICAL REVIEW R 60

| IW35 Ren | ewal/Modification Of P | Plan Modification | N | \$1 | ,560 | |
|----------------|------------------------|-------------------|---------------------------------|-------------------------|---------|--------------|
| Timeline Type: | Fee Reg-defined | Timeli | ine Tasks | Required/O _I | otional | Days Allowed |
| | | AR | ADMIN REVIEW | R | 1 | 24 |
| | | ARD | ADMIN REVIEW DEFICIENCY | C |) | 180 |
| | | AR2 | ADMIN REVIEW 2 | C |) | 24 |
| | | TR | TECHNICAL REVIEW | R | 1 | 88 |
| | | TRD | TECH REVIEW DEFICIENCY | C |) | 180 |
| | | TR2 | TECH REVIEW 2 | C |) | 88 |
| | | PN | PUBLIC NOTICE | R | 1 | 20 |
| | | PC1 | DEP Review Of Public Comments 1 | R | l | 72 |

TECH REVIEW DEFICIENCY

TECH REVIEW 2

TRD

TR2

180

60

HQ

O

| | INDUSTRIA | L WASTE WATER | | | BW |
|----------------------------------|-----------------------------|--------------------------------|----------------------|-----------------|------------------|
| Surface | Water NPDES Individua | l Permits Industrial | Presumptive Approval | Fee | Reviewing Office |
| IW36 Reno | ewal/Modification Of Perm | it Without Plan Modification | N | \$735 | HQ |
| Timeline Type: | Fee Reg-defined | Timeline Tasks | Required/Option | ıl Days Allowed | |
| | | AR ADMIN REVIEW | R | 24 | _ |
| | | ARD ADMIN REVIEW DEFICIENC | CY O | 180 | |
| | | AR2 ADMIN REVIEW 2 | 0 | 24 | |
| | | TR TECHNICAL REVIEW | R | 88 | |
| | | TRD TECH REVIEW DEFICIENCY | 0 | 180 | |
| | | TR2 TECH REVIEW 2 | O | 88 | |
| | | PN PUBLIC NOTICE | R | 20 | |
| | | PC1 DEP Review Of Public Comme | ents 1 R | 72 | |
| IW37 Modification Of Plan Approv | | | N | \$980 | Region |
| Timeline Type: Fee Reg-defined | | Timeline Tasks | Required/Option | al Days Allowed | |
| | | AR ADMIN REVIEW | R | 24 | _ |
| | | ARD ADMIN REVIEW DEFICIENCE | CY O | 90 | |
| | | AR2 ADMIN REVIEW 2 | O | 24 | |
| | | TR TECHNICAL REVIEW | R | 72 | |
| | | TRD TECH REVIEW DEFICIENCY | 0 | 90 | |
| | | TR2 TECH REVIEW 2 | 0 | 72 | |
| | LAWRENCI | E EXPERIMENT | | | LA |
| Labora | tory Certification | | Presumptive Approval | Fee | Reviewing Office |
| LES01 Mica | robiology Lab Certification | | N | \$280 | WES |
| Timeline Type: | Fee Reg-defined | Timeline Tasks | Required/Option | nl Days Allowed | |
| | | AR ADMIN REVIEW | R | 36 | _ |
| | | ARD ADMIN REVIEW DEFICIENC | CY O | 180 | |
| | | AR2 ADMIN REVIEW 2 | 0 | 36 | |
| | | TR TECHNICAL REVIEW | R | 48 | |
| | | TRD TECH REVIEW DEFICIENCY | r O | 60 | |
| | | TR2 TECH REVIEW 2 | 0 | 48 | |
| | | IN1 INSPECTION REVIEW 1 | R | 80 | |
| | | IND INSPECTION REVIEW DEFIC | CIENCY O | 90 | |
| | | IN2 INSPECTION REVIEW 2 | 0 | 80 | |
| | | - | | | |

| T o | aboratory Certification | | PERIMENT | | E | LAV |
|-----------------------------------|-----------------------------|-------------------------|----------------------------|---------------------|-----------------|------------------|
| | | | P. | resumptive Approval | Fee | Reviewing Office |
| LES02 | Chemical Lab Certification | | | N | \$1,055 | WES |
| Timeline | Type: Fee Reg-defined | Timel | ine Tasks | Required/Optiona | ıl Days Allowed | |
| - | | AR | ADMIN REVIEW | R | 36 | _ |
| | | ARD | ADMIN REVIEW DEFICIENCY | O | 180 | |
| | | AR2 | ADMIN REVIEW 2 | O | 36 | |
| | | TR | TECHNICAL REVIEW | R | 48 | |
| | | TRD | TECH REVIEW DEFICIENCY | O | 60 | |
| | | TR2 | TECH REVIEW 2 | О | 48 | |
| | | IN1 | INSPECTION REVIEW 1 | R | 80 | |
| | | IND | INSPECTION REVIEW DEFICIEN | CY O | 90 | |
| | | IN2 | INSPECTION REVIEW 2 | O | 80 | |
| LES03 Modification Of Chemical La | | b Certif | ication | N | \$385 | WES |
| Timeline | Type: Fee Reg-defined | Timel | ine Tasks | Required/Optiona | l Days Allowed | |
| | AR | ADMIN REVIEW | R | 36 | _ | |
| | ARD | ADMIN REVIEW DEFICIENCY | О | 180 | | |
| | | AR2 | ADMIN REVIEW 2 | O | 36 | |
| | | TR | TECHNICAL REVIEW | R | 48 | |
| | | TRD | TECH REVIEW DEFICIENCY | О | 60 | |
| | | TR2 | TECH REVIEW 2 | О | 48 | |
| | | IN1 | INSPECTION REVIEW 1 | R | 80 | |
| | | IND | INSPECTION REVIEW DEFICIEN | CY O | 90 | |
| | | IN2 | INSPECTION REVIEW 2 | O | 80 | |
| LES04 | Modification Of Microbiolog | y Lab C | ertification | N | \$220 | WES |
| Timeline | Type: Fee Reg-defined | Timel | ine Tasks | Required/Optiona | nl Days Allowed | |
| | | AR | ADMIN REVIEW | R | 36 | = |
| | | ARD | ADMIN REVIEW DEFICIENCY | 0 | 180 | |
| | | AR2 | ADMIN REVIEW 2 | О | 36 | |
| | | TR | TECHNICAL REVIEW | R | 48 | |
| | | TRD | TECH REVIEW DEFICIENCY | О | 60 | |
| | | TR2 | TECH REVIEW 2 | 0 | 48 | |
| | | IN1 | INSPECTION REVIEW 1 | R | 80 | |
| | | IND | INSPECTION REVIEW DEFICIEN | CY O | 90 | |
| | | IN2 | INSPECTION REVIEW 2 | 0 | 80 | |

| Assignment Exempt Operatio | VASTE MGMT | Presumptive Approval | Fee | Reviewing Offic | |
|---|--------------------------------|---|--------------|-----------------|--|
| | | • | \$1,000 | | |
| • | or Organic Material | N | \$1,000 | Region | |
| Timeline Type: Fee Reg-defined | Timeline Tasks | Required/Optional | Days Allowed | | |
| | AR ADMIN REVIEW | R | 24 | | |
| | ARD ADMIN REVIEW DEFICIEN | ICY O | 90 | | |
| | AR2 ADMIN REVIEW 2 | 0 | 24 | | |
| | TR TECHNICAL REVIEW | R | 48 | | |
| | TRD TECH REVIEW DEFICIENCE | CY O | 90 | | |
| | TR2 TECH REVIEW 2 | 0 | 48 | | |
| | PN PUBLIC NOTICE | R | 20 | | |
| | PC1 DEP Review Of Public Comr | nents 1 R | 60 | | |
| SW46B Recycle Compost Convert Recyclable/Organic Material | | N | \$8,750 | Region | |
| Timeline Type: Fee Reg-defined | Timeline Tasks | Required/Optional | Days Allowed | | |
| | AR ADMIN REVIEW | R | 24 | _ | |
| | ARD ADMIN REVIEW DEFICIEN | ICY O | 90 | | |
| | AR2 ADMIN REVIEW 2 | 0 | 24 | | |
| | TR TECHNICAL REVIEW | R | 48 | | |
| | TRD TECH REVIEW DEFICIENC | CY O | 90 | | |
| | TR2 TECH REVIEW 2 | 0 | 48 | | |
| | PN PUBLIC NOTICE | R | 20 | | |
| | PC1 DEP Review Of Public Comr | nents 1 R | 60 | | |
| SW47A Renew/Mod Small Transfer | Operation For Organic Material | N | \$200 | Region | |
| Timeline Type: Fee Reg-defined | Timeline Tasks | Required/Optional | Days Allowed | | |
| | AR ADMIN REVIEW | R | 24 | _ | |
| | ARD ADMIN REVIEW DEFICIEN | ICY O | 60 | | |
| | AR2 ADMIN REVIEW 2 | 0 | 24 | | |
| | TR TECHNICAL REVIEW | R | 24 | | |
| | TRD TECH REVIEW DEFICIENC | CY O | 60 | | |
| | TR2 TECH REVIEW 2 | 0 | 24 | | |
| | PN PUBLIC NOTICE | R | 20 | | |
| | | | | | |

SOLID WASTE MGMT

BWP

| Assignment Exempt Operations | | Presumptive Approval | Fee | Reviewing Office | |
|--------------------------------------|----------------------------------|----------------------|------------------|------------------|--|
| SW47B Renew/Mod Recyc Compost C | Convert Recyclable/Organic Mater | | \$1,458 | Region | |
| Timeline Type: Fee Reg-defined | Timeline Tasks | Required/Optio | nal Days Allowed | | |
| | AR ADMIN REVIEW | R | 24 | _ | |
| | ARD ADMIN REVIEW DEFICIENCE | CY O | 60 | | |
| | AR2 ADMIN REVIEW 2 | 0 | 24 | | |
| | TR TECHNICAL REVIEW | R | 24 | | |
| | TRD TECH REVIEW DEFICIENCY | Y O | 60 | | |
| | TR2 TECH REVIEW 2 | 0 | 24 | | |
| | PN PUBLIC NOTICE | R | 20 | | |
| | PC1 DEP Review Of Public Commo | ents 1 R | 60 | | |
| Beneficial Use Determinations | | Presumptive Approval | Fee | Reviewing Office | |
| SW39 Bud - Use Of Secondary Mate | rial In Commercial Prods | N | \$2,375 | HQ/Reg | |
| Timeline Type: Fee Reg-defined | Timeline Tasks | Required/Optio | nal Days Allowed | | |
| | AR ADMIN REVIEW | R | 24 | _ | |
| | ARD ADMIN REVIEW DEFICIENCE | CY O | 90 | | |
| | AR2 ADMIN REVIEW 2 | 0 | 24 | | |
| | TR TECHNICAL REVIEW | R | 24 | | |
| | TRD TECH REVIEW DEFICIENCY | Y O | 90 | | |
| | TR2 TECH REVIEW 2 | 0 | 24 | | |
| SW40 Bud - Use Of Secondary Mate | rial In Regulated Sys | N | \$2,375 | HQ/Reg | |
| Timeline Type: Fee Reg-defined | Timeline Tasks | Required/Optio | nal Days Allowed | | |
| | AR ADMIN REVIEW | R | 24 | = | |
| | ARD ADMIN REVIEW DEFICIENCE | CY O | 90 | | |
| | AR2 ADMIN REVIEW 2 | 0 | 24 | | |
| | TR TECHNICAL REVIEW | R | 24 | | |
| | TRD TECH REVIEW DEFICIENCY | Y O | 90 | | |
| | TR2 TECH REVIEW 2 | 0 | 24 | | |
| SW41 Bud - Use Of Secondary Mate | rial In Restricted Applications | N | \$4,455 | HQ/Reg | |
| Timeline Type: Fee Reg-defined | Timeline Tasks | Required/Optio | nal Days Allowed | | |
| | AR ADMIN REVIEW | R | 24 | _ | |
| | ARD ADMIN REVIEW DEFICIENCE | CY O | 90 | | |
| | AR2 ADMIN REVIEW 2 | 0 | 24 | | |
| | TR TECHNICAL REVIEW | R | 48 | | |
| | TRD TECH REVIEW DEFICIENCY | Y O | 90 | | |
| | TR2 TECH REVIEW 2 | 0 | 48 | | |

SOLID WASTE MGMT BWP

| Beneficial Use Determinations | | Presumptive Approval | Fee | Reviewing Office |
|--------------------------------------|---------------------------------|----------------------|-----------------|------------------|
| SW42 Bud-Secondary Materials In V | Unrestricted Application (Irp) | N | Negotiated | HQ/Reg |
| Timeline Type: Negotiated | Timeline Tasks | Required/Option | al Days Allowed | |
| | AR ADMIN REVIEW | R | 24 | _ |
| | ARD ADMIN REVIEW DEFICIENC | Y O | 180 | |
| | AR2 ADMIN REVIEW 2 | 0 | 24 | |
| | TR TECHNICAL REVIEW | R | 48 | |
| | TRD TECH REVIEW DEFICIENCY | 0 | 180 | |
| | TR2 TECH REVIEW 2 | 0 | 48 | |
| | PN PUBLIC NOTICE | R | 20 | |
| | PC1 DEP Review Of Public Commer | nts 1 R | 72 | |
| SW44 Modification Of Existing Buc | I | N | \$1,065 | HQ/Reg |
| Timeline Type: Fee Reg-defined | Timeline Tasks | Required/Option | al Days Allowed | |
| | AR ADMIN REVIEW | R | 24 | _ |
| | ARD ADMIN REVIEW DEFICIENC | Y O | 90 | |
| | AR2 ADMIN REVIEW 2 | 0 | 24 | |
| | TR TECHNICAL REVIEW | R | 24 | |
| | TRD TECH REVIEW DEFICIENCY | 0 | 90 | |
| | TR2 TECH REVIEW 2 | 0 | 24 | |
| Certain Modifications to Any F | acility | Presumptive Approval | Fee | Reviewing Office |
| SW45 Alternative Modification To A | Any Sw Management Facility | Y | \$595 | Region |
| Timeline Type: Fee Reg-defined | Timeline Tasks | Required/Option | al Days Allowed | |
| | TR TECHNICAL REVIEW | R | 45 | _ |
| | TRD TECH REVIEW DEFICIENCY | 0 | 45 | |
| | TR2 TECH REVIEW 2 | 0 | 45 | |
| SW49 Permit Transfer Certification | | N | \$595 | Region |
| Timeline Type: Fee Reg-defined | Timeline Tasks | Required/Option | al Days Allowed | |
| | TR TECHNICAL REVIEW | R | 45 | _ |
| | TRD TECH REVIEW DEFICIENCY | О | 45 | |
| | TR2 TECH REVIEW 2 | 0 | 45 | |

SOLID WASTE MGMT BWP

| Combust | tion Facility | | Presumptive Approval | Fee | Reviewing Office |
|----------------|--|--|------------------------------|--------------------------|------------------|
| SW15 Comb | oustion Facility New/Exp | pansion (Irp) | N | Negotiated | Region |
| Timeline Type: | Negotiated | Timeline Tasks | Required/Option | al Days Allowed | |
| | | AR ADMIN REVIEW | R | 24 | _ |
| | | ARD ADMIN REVIEW DEFICIEN | CY O | 180 | |
| | | AR2 ADMIN REVIEW 2 | 0 | 24 | |
| | | TR TECHNICAL REVIEW | R | 92 | |
| | | TRD TECH REVIEW DEFICIENC | Y O | 180 | |
| | | TR2 TECH REVIEW 2 | 0 | 92 | |
| | | PN PUBLIC NOTICE | R | 20 | |
| | | PC1 DEP Review Of Public Comm | ents 1 R | 72 | |
| SW16 Modi | fication Of Combustion | Facility | N | \$5,290 | Region |
| Timeline Type: | Fee Reg-defined | Timeline Tasks | Required/Option | al Days Allowed | |
| | | AR ADMIN REVIEW | R | 24 | _ |
| | | ARD ADMIN REVIEW DEFICIEN | CY O | 180 | |
| | AR2 ADMIN REVIEW 2 | 0 | 24 | | |
| | TR TECHNICAL REVIEW | R | 72 | | |
| | TRD TECH REVIEW DEFICIENC | Y O | 180 | | |
| | | TR2 TECH REVIEW 2 | 0 | 72 | |
| SW16B Modi | fication Of Combustion | Facility With Variance | N | \$5,290 | Region |
| Timeline Type: | Fee Reg-defined | Timeline Tasks | Required/Option | al Days Allowed | |
| | | AR ADMIN REVIEW | R | 24 | = |
| | | ARD ADMIN REVIEW DEFICIEN | CY O | 180 | |
| | | AR2 ADMIN REVIEW 2 | 0 | 24 | |
| | | TR TECHNICAL REVIEW | R | 102 | |
| | | TRD TECH REVIEW DEFICIENC | Y O | 180 | |
| | | TR2 TECH REVIEW 2 | 0 | 102 | |
| | ration Projects | | Presumptive Approval | Fee | Reviewing Office |
| Demonst | | | | | |
| | Solid Waste Technology | Demonstration Project | N | \$2,075 | Region |
| SW32 New S | Solid Waste Technology Fee Reg-defined | Demonstration Project Timeline Tasks | N Required/Option | | Region |
| SW32 New S | | | | | Region |
| SW32 New S | | Timeline Tasks | Required/Option R | al Days Allowed | Region |
| SW32 New S | | Timeline Tasks AR ADMIN REVIEW | Required/Option R | al Days Allowed | Region |
| SW32 New S | | Timeline Tasks AR ADMIN REVIEW ARD ADMIN REVIEW DEFICIEN | Required/Option R CY O | al Days Allowed 24 180 | Region |
| SW32 New S | | AR ADMIN REVIEW ARD ADMIN REVIEW DEFICIEN AR2 ADMIN REVIEW 2 | Required/Option R CY O O R | 24 180 24 | Region |

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|---|--------------------------|-------------------------|----------------------------|----------------------|-----------------|------------------|
| Demon | stration Projects | | | Presumptive Approval | Fee | Reviewing Office |
| SW33 Den | nonstration Project Repo | ort For New So | olid Waste Technology | N | \$4,950 | Region |
| Timeline Type: | Fee Reg-defined | Timeline To | asks | Required/Option | al Days Allowed | |
| | | AR AD | MIN REVIEW | R | 24 | _ |
| | | ARD AD | MIN REVIEW DEFICIENCY | О | 180 | |
| | | AR2 AD | MIN REVIEW 2 | О | 24 | |
| | | TR TEC | CHNICAL REVIEW | R | 72 | |
| | | TRD TEC | CH REVIEW DEFICIENCY | 0 | 180 | |
| | | TR2 TEC | CH REVIEW 2 | О | 72 | |
| SW35 New Recycle Compost Convert Technology Dem | | gy Demonstration Projec | et N | \$1,458 | Region | |
| Timeline Type: Fee Reg-defined | | Timeline Te | ısks | Required/Option | ıl Days Allowed | |
| - | | AR AD | MIN REVIEW | R | 24 | _ |
| | | ARD AD | MIN REVIEW DEFICIENCY | 0 | 90 | |
| | | AR2 AD | MIN REVIEW 2 | 0 | 24 | |
| | | TR TEC | CHNICAL REVIEW | R | 24 | |
| | | TRD TEC | CH REVIEW DEFICIENCY | 0 | 90 | |
| | | TR2 TEC | CH REVIEW 2 | 0 | 24 | |
| | | PN PUI | BLIC NOTICE | R | 20 | |
| | | PC1 DEI | P Review Of Public Comment | s 1 R | 24 | |
| Existin | g Landfill Construction | n Operation N | Aodification | Presumptive Approval | Fee | Reviewing Offic |
| SW08 Aut | horization To Construct | An Existing P | ermit Landfill | N | \$1,780 | Region |
| Timeline Type: | Fee Reg-defined | Timeline To | asks | Required/Option | ıl Days Allowed | |
| | | AR AD | MIN REVIEW | R | 24 | = |
| | | ARD AD | MIN REVIEW DEFICIENCY | 0 | 180 | |
| | | AR2 AD | MIN REVIEW 2 | 0 | 24 | |
| | | TR TEC | CHNICAL REVIEW | R | 36 | |
| | | TRD TEC | CH REVIEW DEFICIENCY | 0 | 180 | |
| | | TR2 TEC | CH REVIEW 2 | 0 | 36 | |
| | | PN PUI | BLIC NOTICE | R | 20 | |
| | | PC1 DEI | P Review Of Public Comment | s 1 R | 72 | |

| Existing Landfill Construction | n Operation Modification | Presumptive Approval | Fee | Reviewing Office |
|--|----------------------------------|----------------------|--------------|------------------|
| SW10 Authorization To Operate N | Iew Phases Of Permitted Landfill | N | \$1,940 | Region |
| Timeline Type: Fee Reg-defined | Timeline Tasks | Required/Optional | Days Allowed | |
| | AR ADMIN REVIEW | R | 24 | _ |
| | ARD ADMIN REVIEW DEFICIEN | ICY O | 90 | |
| | AR2 ADMIN REVIEW 2 | 0 | 24 | |
| | TR TECHNICAL REVIEW | R | 36 | |
| | TRD TECH REVIEW DEFICIENC | CY O | 90 | |
| | TR2 TECH REVIEW 2 | 0 | 36 | |
| SW11A Major Mod Landfill No Mepa No Variance | | N | \$3,880 | Region |
| Timeline Type: Fee Reg-defined | Timeline Tasks | Required/Optional | Days Allowed | |
| | AR ADMIN REVIEW | R | 24 | _ |
| | ARD ADMIN REVIEW DEFICIEN | ICY O | 180 | |
| | AR2 ADMIN REVIEW 2 | 0 | 24 | |
| | TR TECHNICAL REVIEW | R | 72 | |
| | TRD TECH REVIEW DEFICIENC | CY O | 180 | |
| | TR2 TECH REVIEW 2 | 0 | 72 | |
| SW11B Major Mod Landfill No Me | pa With Variance | N | \$3,880 | Region |
| Timeline Type: Fee Reg-defined | Timeline Tasks | Required/Optional | Days Allowed | |
| | AR ADMIN REVIEW | R | 24 | = |
| | ARD ADMIN REVIEW DEFICIEN | ICY O | 180 | |
| | AR2 ADMIN REVIEW 2 | 0 | 24 | |
| | TR TECHNICAL REVIEW | R | 102 | |
| | TRD TECH REVIEW DEFICIENCE | CY O | 180 | |
| | TR2 TECH REVIEW 2 | 0 | 102 | |
| SW11C Major Mod Landfill With M | Iepa No Variance | N | \$5,290 | Region |
| Timeline Type: Fee Reg-defined | Timeline Tasks | Required/Optional | Days Allowed | |
| | AR ADMIN REVIEW | R | 24 | _ |
| | ARD ADMIN REVIEW DEFICIEN | ICY O | 180 | |
| | AR2 ADMIN REVIEW 2 | 0 | 24 | |
| | TR TECHNICAL REVIEW | R | 72 | |
| | TRD TECH REVIEW DEFICIENC | CY O | 180 | |
| | TR2 TECH REVIEW 2 | 0 | 72 | |

| Existing Landfill Construction | Operati | on Modification | Presumptive Appro | oval | Fee | Reviewing Office |
|-----------------------------------|----------|-------------------------|-------------------|------------|--------------|------------------|
| SW11D Major Mod Landfill With Me | pa With | Variance | N | | 5,290 | Region |
| Timeline Type: Fee Reg-defined | Timel | ine Tasks | Required | l/Optional | Days Allowed | |
| | AR | ADMIN REVIEW | | R | 24 | _ |
| | ARD | ADMIN REVIEW DEFICIENCY | 7 | О | 180 | |
| | AR2 | ADMIN REVIEW 2 | | О | 24 | |
| | TR | TECHNICAL REVIEW | | R | 102 | |
| | TRD | TECH REVIEW DEFICIENCY | | О | 180 | |
| | TR2 | TECH REVIEW 2 | | 0 | 102 | |
| SW22 Minor Modification Of Landfi | | | N | \$ | 1,380 | Region |
| Timeline Type: Fee Reg-defined | Timel | ine Tasks | Required | l/Optional | Days Allowed | |
| | AR | ADMIN REVIEW | | R | 24 | _ |
| | ARD | ADMIN REVIEW DEFICIENCY | 7 | О | 60 | |
| | AR2 | ADMIN REVIEW 2 | | О | 24 | |
| | TR | TECHNICAL REVIEW | | R | 20 | |
| | TRD | TECH REVIEW DEFICIENCY | | О | 60 | |
| | TR2 | TECH REVIEW 2 | | 0 | 20 | |
| SW22B Minor Modification Of Land | ïll With | Variance | N | \$ | 1,380 | Region |
| Timeline Type: Fee Reg-defined | Timel | ine Tasks | Required | l/Optional | Days Allowed | |
| | AR | ADMIN REVIEW | | R | 24 | _ |
| | ARD | ADMIN REVIEW DEFICIENCY | 7 | О | 60 | |
| | AR2 | ADMIN REVIEW 2 | | О | 24 | |
| | TR | TECHNICAL REVIEW | | R | 50 | |
| | TRD | TECH REVIEW DEFICIENCY | | O | 60 | |
| | TR2 | TECH REVIEW 2 | | 0 | 50 | |
| Facility Site Suitability Report | | | Presumptive Appro | oval | Fee | Reviewing Office |
| SW01 Site Suitability Report | | | N | \$ | 10,585 | Region |
| Timeline Type: Fee Reg-defined | Timel | ine Tasks | Required | d/Optional | Days Allowed | |
| | AR | ADMIN REVIEW | | R | 21 | _ |
| | ARD | ADMIN REVIEW DEFICIENCY | 7 | 0 | 180 | |
| | AR2 | ADMIN REVIEW 2 | | О | 21 | |
| | PNA | PUBLIC NOTICE | | R | 21 | |
| | FNL | FINAL REVIEW PERIOD | | R | 60 | |

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|----------------|-----------------------------|------------------------------|-------------------------|---------------------|----------|--------------|------------------|
| Facility | Site Suitability Report | | | Presumptive Approve | ıl | Fee | Reviewing Office |
| SW38 Site | Suitability Report- Major N | Mod Where Site Report Exists | | N | \$ | 1,920 | Region |
| Timeline Type: | Fee Reg-defined | Timel | ine Tasks | Required/C | Optional | Days Allowed | |
| | | AR | ADMIN REVIEW | | R | 21 | _ |
| | | ARD | ADMIN REVIEW DEFICIENCY | 7 | О | 180 | |
| | | AR2 | ADMIN REVIEW 2 | | О | 21 | |
| | | PNA | PUBLIC NOTICE | | R | 21 | |
| | | FNL | FINAL REVIEW PERIOD | | R | 60 | |
| Landfill | Assessment and Closure | | | Presumptive Approve | ıl | Fee | Reviewing Office |
| SW12 Initia | al Site Assessment | | | N | \$ | 1,380 | Region |
| Timeline Type: | Fee Reg-defined | Timel | ine Tasks | Required/C | Optional | Days Allowed | |
| | AR | ADMIN REVIEW | | R | 24 | = | |
| | ARD | ADMIN REVIEW DEFICIENCY | 7 | О | 90 | | |
| | AR2 | ADMIN REVIEW 2 | | О | 24 | | |
| | TR | TECHNICAL REVIEW | | R | 36 | | |
| | | TRD | TECH REVIEW DEFICIENCY | | О | 90 | |
| | | TR2 | TECH REVIEW 2 | | О | 36 | |
| SW23 Com | prehensive Site Assessmen | t | | N | \$: | 5,645 | Region |
| Timeline Type: | Fee Reg-defined | Timel | ine Tasks | Required/C | Optional | Days Allowed | |
| | | AR | ADMIN REVIEW | | R | 24 | _ |
| | | ARD | ADMIN REVIEW DEFICIENCY | 7 | О | 180 | |
| | | AR2 | ADMIN REVIEW 2 | | О | 24 | |
| | | TR | TECHNICAL REVIEW | | R | 60 | |
| | | TRD | TECH REVIEW DEFICIENCY | | О | 180 | |
| | | TR2 | TECH REVIEW 2 | | О | 60 | |
| SW24 Corr | ective Action Alternative A | nalys | is Report | N | \$. | 3,565 | Region |
| Timeline Type: | Fee Reg-defined | Timel | ine Tasks | Required/C | Optional | Days Allowed | |
| | | AR | ADMIN REVIEW | | R | 24 | = |
| | | ARD | ADMIN REVIEW DEFICIENCY | <i>(</i> | О | 180 | |
| | | AR2 | ADMIN REVIEW 2 | | О | 24 | |
| | | TR | TECHNICAL REVIEW | | R | 48 | |
| | | TRD | TECH REVIEW DEFICIENCY | | О | 180 | |
| | | TR2 | TECH REVIEW 2 | | О | 48 | |
| | | | | | | | |

| Landfill Assessment and Closure | STE M | 101/11 | | | BW |
|---|-------------------------|---|---------------------------------|--|------------------|
| | e | | Presumptive Approval | Fee | Reviewing Office |
| SW25 Corrective Action Design | | | N | \$4,255 | Region |
| Timeline Type: Fee Reg-defined | Timel | ine Tasks | Required/Option | al Days Allowed | |
| | AR | ADMIN REVIEW | R | 24 | _ |
| | ARD | ADMIN REVIEW DEFICIENCY | 0 | 180 | |
| | AR2 | ADMIN REVIEW 2 | 0 | 24 | |
| | TR | TECHNICAL REVIEW | R | 72 | |
| | TRD | TECH REVIEW DEFICIENCY | O | 180 | |
| | TR2 | TECH REVIEW 2 | 0 | 72 | |
| SW43A Landfill Closure Completion | | | N | \$2,435 | Region |
| Timeline Type: Fee Reg-defined | Timel | ine Tasks | Required/Option | al Days Allowed | |
| | AR | ADMIN REVIEW | R | 24 | = |
| | ARD | ADMIN REVIEW DEFICIENCY | 0 | 180 | |
| | AR2 | ADMIN REVIEW 2 | 0 | 24 | |
| | TR | TECHNICAL REVIEW | R | 72 | |
| | TRD | TECH REVIEW DEFICIENCY | О | 180 | |
| | TR2 | TECH REVIEW 2 | 0 | 72 | |
| SW43B Landfill Closure Completion With Variance | | riance | N | \$2,435 | Region |
| Timeline Type: Fee Reg-defined | Timel | ine Tasks | Required/Option | al Days Allowed | |
| | AR | ADMIN REVIEW | R | 24 | _ |
| | ARD | ADMIN REVIEW DEFICIENCY | O | 180 | |
| | AR2 | ADMIN REVIEW 2 | 0 | 24 | |
| | TR | TECHNICAL REVIEW | R | 102 | |
| | TRD | TECH REVIEW DEFICIENCY | 0 | 180 | |
| | TR2 | TECH REVIEW 2 | О | 102 | |
| | | | D 4 4 1 | F | Reviewing Offic |
| New Landfill or Expanded Exist | ing La | ndfill | Presumptive Approval | Fee | 0 33 |
| New Landfill or Expanded Exist SW26 Large Landfill/Major Expansion | | | N N | Negotiated | Region |
| <u> </u> | on Land | | | Negotiated | |
| SW26 Large Landfill/Major Expansion | on Land | fill (Irp) | N | Negotiated | |
| SW26 Large Landfill/Major Expansion | on Land | fill (Irp) | N Required/Optiona | Negotiated al Days Allowed | |
| SW26 Large Landfill/Major Expansion | Timel | ine Tasks ADMIN REVIEW | N Required/Optiona | Negotiated al Days Allowed 24 | |
| SW26 Large Landfill/Major Expansion | on Land Timel AR ARD | Ifill (Irp) ine Tasks ADMIN REVIEW ADMIN REVIEW DEFICIENCY | N Required/Optiona R O | Negotiated al Days Allowed 24 180 | |
| SW26 Large Landfill/Major Expansion | Timel AR ARD AR2 | ine Tasks ADMIN REVIEW ADMIN REVIEW DEFICIENCY ADMIN REVIEW 2 | N Required/Optiona R O | Negotiated al Days Allowed 24 180 24 | |
| SW26 Large Landfill/Major Expansion | Timel AR ARD AR2 TR | Ifill (Irp) ine Tasks ADMIN REVIEW ADMIN REVIEW DEFICIENCY ADMIN REVIEW 2 TECHNICAL REVIEW | N Required/Optiona R O O | Negotiated al Days Allowed 24 180 24 92 | |
| SW26 Large Landfill/Major Expansion | Timel AR ARD AR2 TR | Ifill (Irp) ine Tasks ADMIN REVIEW ADMIN REVIEW DEFICIENCY ADMIN REVIEW 2 TECHNICAL REVIEW TECH REVIEW DEFICIENCY | N Required/Optiona R O O R | Negotiated 24 180 24 92 180 | |

| New Landfill or Expa | nded Existing Landfill | Presumptive Approval | Fee | Reviewing Offic |
|---|--------------------------------------|----------------------|-----------------|-----------------|
| W27 Permit To Construct Medium Landfill Or Medium Expansion | | on N | \$28,555 | Region |
| Timeline Type: Fee Reg-defi | ned Timeline Tasks | Required/Option | al Days Allowed | |
| | AR ADMIN REVIEW | R | 24 | _ |
| | ARD ADMIN REVIEW DEFIC | CIENCY O | 180 | |
| | AR2 ADMIN REVIEW 2 | 0 | 24 | |
| | TR TECHNICAL REVIEW | R | 80 | |
| | TRD TECH REVIEW DEFICI | ENCY O | 180 | |
| | TR2 TECH REVIEW 2 | 0 | 80 | |
| | PN PUBLIC NOTICE | R | 20 | |
| | PC1 DEP Review Of Public C | omments 1 R | 72 | |
| SW27B Permit To Construct Medium Landfill With Variance | | N | \$28,555 | Region |
| Timeline Type: Fee Reg-defi | ned Timeline Tasks | Required/Option | al Days Allowed | |
| | AR ADMIN REVIEW | R | 24 | _ |
| | ARD ADMIN REVIEW DEFIC | CIENCY O | 180 | |
| | AR2 ADMIN REVIEW 2 | 0 | 24 | |
| | TR TECHNICAL REVIEW | R | 110 | |
| | TRD TECH REVIEW DEFICI | ENCY O | 180 | |
| | TR2 TECH REVIEW 2 | 0 | 110 | |
| | PN PUBLIC NOTICE | R | 20 | |
| | PC1 DEP Review Of Public Co | omments 1 R | 102 | |
| W28 Permit To Construc | et Small Landfill Or Small Expansion | N | \$14,275 | Region |
| Timeline Type: Fee Reg-defi | ned Timeline Tasks | Required/Option | al Days Allowed | |
| | AR ADMIN REVIEW | R | 24 | _ |
| | ARD ADMIN REVIEW DEFIC | CIENCY O | 180 | |
| | AR2 ADMIN REVIEW 2 | 0 | 24 | |
| | TR TECHNICAL REVIEW | R | 72 | |
| | TRD TECH REVIEW DEFICI | ENCY O | 180 | |
| | TR2 TECH REVIEW 2 | 0 | 72 | |
| | PN PUBLIC NOTICE | R | 20 | |
| | PC1 DEP Review Of Public C | omments 1 R | 72 | |

| New Landfill or Expanded Existing Landfill | | | Presumptive Approval | Fee | Reviewing Office | |
|---|-----------------------------|-------------------------------|----------------------|------------------|------------------|--|
| W28B I | Permit To Construct Small I | Landfill With Variance | N | \$14,275 | Region | |
| Timeline T | ype: Fee Reg-defined | Timeline Tasks | Required/Option | nal Days Allowed | | |
| | | AR ADMIN REVIEW | R | 24 | | |
| | | ARD ADMIN REVIEW DEFICIEN | CY O | 180 | | |
| | | AR2 ADMIN REVIEW 2 | 0 | 24 | | |
| | | TR TECHNICAL REVIEW | R | 102 | | |
| | | TRD TECH REVIEW DEFICIENCY | Y O | 180 | | |
| | | TR2 TECH REVIEW 2 | 0 | 102 | | |
| | | PN PUBLIC NOTICE | R | 20 | | |
| | | PC1 DEP Review Of Public Comm | ents 1 R | 102 | | |
| SW29 Permit To Construct Woodwaste Landfill/Expansion | | N | \$14,275 | Region | | |
| Timeline T | ype: Fee Reg-defined | Timeline Tasks | Required/Option | nal Days Allowed | | |
| - | | AR ADMIN REVIEW | R | 24 | _ | |
| | | ARD ADMIN REVIEW DEFICIENCE | CY O | 180 | | |
| | | AR2 ADMIN REVIEW 2 | 0 | 24 | | |
| | | TR TECHNICAL REVIEW | R | 72 | | |
| | | TRD TECH REVIEW DEFICIENCY | Y O | 180 | | |
| | | TR2 TECH REVIEW 2 | 0 | 72 | | |
| | | PN PUBLIC NOTICE | R | 20 | | |
| | | PC1 DEP Review Of Public Comm | ents 1 R | 72 | | |
| W29B I | Permit To Constuct Woodw | aste Landfill With Variance | N | \$14,275 | Region | |
| Timeline T | ype: Fee Reg-defined | Timeline Tasks | Required/Option | nal Days Allowed | | |
| | | AR ADMIN REVIEW | R | 24 | _ | |
| | | ARD ADMIN REVIEW DEFICIENCE | CY O | 180 | | |
| | | AR2 ADMIN REVIEW 2 | 0 | 24 | | |
| | | TR TECHNICAL REVIEW | R | 102 | | |
| | | TRD TECH REVIEW DEFICIENCY | Y O | 180 | | |
| | | TR2 TECH REVIEW 2 | 0 | 102 | | |
| | | PN PUBLIC NOTICE | R | 20 | | |
| | | PC1 DEP Review Of Public Comm | ents 1 R | 102 | | |

| SOLID WA | STE M | IGMT | | | BWI |
|--------------------------------------|-------|-------------------------|----------------------|--------------|------------------|
| Post-Closure Use | | | Presumptive Approval | Fee | Reviewing Office |
| SW36 Permit For Post-Closure Use: N | Major | | N \$ | 3,425 | Region |
| Timeline Type: Fee Reg-defined | Timel | ine Tasks | Required/Optional | Days Allowed | |
| | AR | ADMIN REVIEW | R | 24 | = |
| | ARD | ADMIN REVIEW DEFICIENCY | . 0 | 90 | |
| | AR2 | ADMIN REVIEW 2 | 0 | 24 | |
| | TR | TECHNICAL REVIEW | R | 72 | |
| | TRD | TECH REVIEW DEFICIENCY | 0 | 90 | |
| | TR2 | TECH REVIEW 2 | 0 | 72 | |
| SW37 Permit For Post-Closure Use: 1 | Minor | | Y \$ | 1,330 | Region |
| Timeline Type: Fee Reg-defined | Timel | ine Tasks | Required/Optional | Days Allowed | |
| | TR | TECHNICAL REVIEW | R | 24 | = |
| | TRD | TECH REVIEW DEFICIENCY | 0 | 45 | |
| | TR2 | TECH REVIEW 2 | 0 | 45 | |
| Special Waste Determinations | | | Presumptive Approval | Fee | Reviewing Office |
| SW14 Listed Special Waste Acceptar | ice | | Y \$ | 1,940 | Region |
| Timeline Type: Fee Reg-defined | Timel | ine Tasks | Required/Optional | Days Allowed | |
| | AR | ADMIN REVIEW | R | 24 | _ |
| | ARD | ADMIN REVIEW DEFICIENCY | . 0 | 45 | |
| | AR2 | ADMIN REVIEW 2 | 0 | 24 | |
| | TR | TECHNICAL REVIEW | R | 45 | |
| | TRD | TECH REVIEW DEFICIENCY | 0 | 45 | |
| | TR2 | TECH REVIEW 2 | 0 | 45 | |
| Third Party Inspector Registrati | ions | | Presumptive Approval | Fee | Reviewing Office |
| SW48 Third Party Inspector Registrat | tion | | N \$ | 595 | HQ |
| Timeline Type: Fee Reg-defined | Timel | ine Tasks | Required/Optional | Days Allowed | |
| | AR | ADMIN REVIEW | R | 24 | |
| | ARD | ADMIN REVIEW DEFICIENCY | 0 | 180 | |
| | AR2 | ADMIN REVIEW 2 | O | 24 | |
| | TR | TECHNICAL REVIEW | R | 24 | |
| | TRD | TECH REVIEW DEFICIENCY | O | 180 | |
| | TR2 | TECH REVIEW 2 | 0 | 24 | |

SOLID WASTE MGMT

| Transfer Stations and Handling Facilities | | | Presumptive Approval | Fee | Reviewing Offic |
|---|---------------------------|----------------------------------|----------------------|-----------------|-----------------|
| SW05 Aut | h To Construct C&D Trans | sfer Or Large Transfer/Handling | N | \$7,235 | Region |
| Timeline Type: | Fee Reg-defined | Timeline Tasks | Required/Option | al Days Allowed | |
| | | AR ADMIN REVIEW | R | 24 | _ |
| | | ARD ADMIN REVIEW DEFICIENCE | CY O | 180 | |
| | | AR2 ADMIN REVIEW 2 | O | 24 | |
| | | TR TECHNICAL REVIEW | R | 60 | |
| | | TRD TECH REVIEW DEFICIENCY | · O | 180 | |
| | | TR2 TECH REVIEW 2 | 0 | 60 | |
| | | PN PUBLIC NOTICE | R | 30 | |
| | | PC1 DEP Review Of Public Comme | ents 1 R | 60 | |
| SW05B Aut | h To Construct C&D Trans | sfer Or Large Trans/Handling W/V | Var N | \$7,235 | Region |
| Timeline Type: Fee Reg-defined | Fee Reg-defined | Timeline Tasks | Required/Option | al Days Allowed | |
| | | AR ADMIN REVIEW | R | 24 | _ |
| | | ARD ADMIN REVIEW DEFICIENCE | CY O | 180 | |
| | | AR2 ADMIN REVIEW 2 | O | 24 | |
| | | TR TECHNICAL REVIEW | R | 90 | |
| | | TRD TECH REVIEW DEFICIENCY | 0 | 180 | |
| | | TR2 TECH REVIEW 2 | 0 | 90 | |
| | | PN PUBLIC NOTICE | R | 30 | |
| | | PC1 DEP Review Of Public Comme | ents 1 R | 90 | |
| SW06 Aut | h To Operate/Renew C&D | Transfer Or Large Handling Fac | N | \$1,940 | Region |
| Timeline Type: | Fee Reg-defined | Timeline Tasks | Required/Option | al Days Allowed | |
| | | AR ADMIN REVIEW | R | 24 | = |
| | | ARD ADMIN REVIEW DEFICIENCE | CY O | 90 | |
| | | AR2 ADMIN REVIEW 2 | 0 | 24 | |
| | | TR TECHNICAL REVIEW | R | 36 | |
| | | TRD TECH REVIEW DEFICIENCY | . 0 | 90 | |
| | | TR2 TECH REVIEW 2 | O | 36 | |
| SW07 Mod | dification Of C&D Transfe | r Or Large Handling Facility | N | \$3,235 | Region |
| Timeline Type: | Fee Reg-defined | Timeline Tasks | Required/Option | al Days Allowed | _ |
| | | AR ADMIN REVIEW | R | 24 | |
| | | ARD ADMIN REVIEW DEFICIENCE | CY O | 180 | |
| | | AR2 ADMIN REVIEW 2 | 0 | 24 | |
| | | TR TECHNICAL REVIEW | R | 72 | |
| | | TRD TECH REVIEW DEFICIENCY | 0 | 180 | |
| | | TR2 TECH REVIEW 2 | 0 | 72 | |

BWP

| Transfer Stations and Hand | ing Facilities | Presumptive Approval | Fee | Reviewing Offic |
|---------------------------------|----------------------------------|----------------------|----------------|-----------------|
| SW19 Authorization To Construc | N | \$2,075 | Region | |
| Timeline Type: Fee Reg-defined | Timeline Tasks | Required/Option | l Days Allowed | |
| | AR ADMIN REVIEW | R | 24 | _ |
| | ARD ADMIN REVIEW DEFICIENCE | CY O | 180 | |
| | AR2 ADMIN REVIEW 2 | 0 | 24 | |
| | TR TECHNICAL REVIEW | R | 48 | |
| | TRD TECH REVIEW DEFICIENCY | 0 | 180 | |
| | TR2 TECH REVIEW 2 | O | 48 | |
| | PN PUBLIC NOTICE | R | 20 | |
| | PC1 DEP Review Of Public Comme | ents 1 R | 24 | |
| SW19B Auth To Construct Small 7 | ransfer/Handling Fac W/ Variance | N | \$2,075 | Region |
| Timeline Type: Fee Reg-defined | Timeline Tasks | Required/Optiona | l Days Allowed | |
| | AR ADMIN REVIEW | R | 24 | _ |
| | ARD ADMIN REVIEW DEFICIENC | CY O | 180 | |
| | AR2 ADMIN REVIEW 2 | 0 | 24 | |
| | TR TECHNICAL REVIEW | R | 78 | |
| | TRD TECH REVIEW DEFICIENCY | 0 | 180 | |
| | TR2 TECH REVIEW 2 | O | 78 | |
| | PN PUBLIC NOTICE | R | 20 | |
| | PC1 DEP Review Of Public Comme | ents 1 R | 54 | |
| SW20 Authorization To Operate/ | Renew Small Handling Facility | N | \$985 | Region |
| Timeline Type: Fee Reg-defined | Timeline Tasks | Required/Optiona | l Days Allowed | |
| | AR ADMIN REVIEW | R | 24 | _ |
| | ARD ADMIN REVIEW DEFICIENC | CY O | 90 | |
| | AR2 ADMIN REVIEW 2 | 0 | 24 | |
| | TR TECHNICAL REVIEW | R | 20 | |
| | TRD TECH REVIEW DEFICIENCY | 0 | 90 | |
| | TR2 TECH REVIEW 2 | 0 | 20 | |
| SW21 Modification Of Small Ha | ndling Facility | N | \$1,380 | Region |
| Timeline Type: Fee Reg-defined | Timeline Tasks | Required/Optiono | l Days Allowed | _ |
| | AR ADMIN REVIEW | R | 24 | |
| | ARD ADMIN REVIEW DEFICIENC | CY O | 90 | |
| | AR2 ADMIN REVIEW 2 | 0 | 24 | |
| | TR TECHNICAL REVIEW | R | 20 | |
| | TRD TECH REVIEW DEFICIENCY | 0 | 90 | |
| | TR2 TECH REVIEW 2 | 0 | 20 | |

| | E REDUCTION | | | BW |
|--------------------------------------|-----------------------------|----------------------|--------------|------------------|
| Toxic Use Reduction Program | | Presumptive Approval | Fee | Reviewing Office |
| TU01 General Practice Tur Planner | | N \$ | 500 | HQ |
| Timeline Type: Program Reg-defined | Timeline Tasks | Required/Optional | Days Allowed | |
| | AR ADMIN REVIEW | R | 30 | _ |
| | ARD ADMIN REVIEW DEFICIENC | Y O | 180 | |
| | AR2 ADMIN REVIEW 2 | 0 | 30 | |
| | TR TECHNICAL REVIEW | R | 180 | |
| | TRD TECH REVIEW DEFICIENCY | 0 | 180 | |
| | TR2 TECH REVIEW 2 | 0 | 180 | |
| TU02 Limited Practice Tur Planner | | N \$ | 100 | HQ |
| Timeline Type: Program Reg-defined | Timeline Tasks | Required/Optional | Days Allowed | |
| | AR ADMIN REVIEW | R | 30 | _ |
| | ARD ADMIN REVIEW DEFICIENCE | Y O | 180 | |
| | AR2 ADMIN REVIEW 2 | 0 | 30 | |
| | TR TECHNICAL REVIEW | R | 180 | |
| | TRD TECH REVIEW DEFICIENCY | 0 | 180 | |
| | TR2 TECH REVIEW 2 | 0 | 180 | |
| TU03 Recertification General Practic | e Tur Planner | N \$ | 250 | HQ |
| Timeline Type: Program Reg-defined | Timeline Tasks | Required/Optional | Days Allowed | |
| | AR ADMIN REVIEW | R | 30 | = |
| | ARD ADMIN REVIEW DEFICIENC | Y O | 180 | |
| | AR2 ADMIN REVIEW 2 | 0 | 30 | |
| | TR TECHNICAL REVIEW | R | 180 | |
| | TRD TECH REVIEW DEFICIENCY | 0 | 180 | |
| | TR2 TECH REVIEW 2 | O | 180 | |
| TU04 Recertification Limited Practic | e Tur Planner | N \$ | 75 | HQ |
| Timeline Type: Program Reg-defined | Timeline Tasks | Required/Optional | Days Allowed | |
| | AR ADMIN REVIEW | R | 30 | _ |
| | ARD ADMIN REVIEW DEFICIENC | Y O | 180 | |
| | AR2 ADMIN REVIEW 2 | 0 | 30 | |
| | TR TECHNICAL REVIEW | R | 180 | |

TRD TECH REVIEW DEFICIENCY

TR2 TECH REVIEW 2

180

180

O

| WASTE SIZE | | | Duagonoméio | . A | Eas | BWS |
|-------------------------------------|---------|-------------------------|----------------------|-------------------|--------------|------------------|
| | | | Presumptive Approval | | Fee | Reviewing Office |
| BWS40 Grant Of Environmental Restri | ction | | | N | \$1,290 | HQ |
| Timeline Type: Fee Reg-defined | Timeli | ine Tasks | F | Required/Optional | Days Allowed | |
| | AR | ADMIN REVIEW | | R | 24 | _ |
| | ARD | ADMIN REVIEW DEFICIENCY | <i>T</i> | О | 30 | |
| | AR2 | ADMIN REVIEW 2 | | О | 24 | |
| | TR | TECHNICAL REVIEW | | R | 48 | |
| | TRD | TECH REVIEW DEFICIENCY | | О | 30 | |
| | TR2 | TECH REVIEW 2 | | O | 36 | |
| BWS41 Environmental Restriction Gra | nt Ame | ndment | | N | \$1,040 | HQ |
| Timeline Type: Fee Reg-defined | Timeli | ine Tasks | F | Required/Optional | Days Allowed | |
| | AR | ADMIN REVIEW | | R | 24 | = |
| | ARD | ADMIN REVIEW DEFICIENCY | | 0 | 30 | |
| | AR2 | ADMIN REVIEW 2 | | 0 | 24 | |
| | TR | TECHNICAL REVIEW | | R | 48 | |
| | TRD | TECH REVIEW DEFICIENCY | | 0 | 30 | |
| | TR2 | TECH REVIEW 2 | | О | 36 | |
| BWS42 Environmental Restriction Gra | nt Rele | ase | | N | \$795 | HQ |
| Timeline Type: Fee Reg-defined | Timeli | ine Tasks | F | Required/Optional | Days Allowed | |
| | AR | ADMIN REVIEW | | R | 24 | _ |
| | ARD | ADMIN REVIEW DEFICIENCY | | 0 | 30 | |
| | AR2 | ADMIN REVIEW 2 | | О | 24 | |
| | TR | TECHNICAL REVIEW | | R | 48 | |
| | TRD | TECH REVIEW DEFICIENCY | | 0 | 30 | |
| | TR2 | TECH REVIEW 2 | | 0 | 36 | |
| Special Project Designation | | | Presumptiv | e Approval | Fee | Reviewing Office |
| BWS50 Special Project Designation | | | | Y | \$920 | Region |
| Timeline Type: Fee Reg-defined | Timeli | ine Tasks | F | Required/Optional | Days Allowed | |
| | TR | TECHNICAL REVIEW | | R | 36 | = |

| Groundwater Discharges Industrial | | | Presumptive Approval | | Fee | Reviewing Offic | |
|-----------------------------------|-------------------------|------------|------------------------------|------|------------------|-----------------|----|
| VP86 Iww | Type Ii Treatment Facil | lity Permi | t Plan Approval |] | N \$6 | 6,190 | HQ |
| Timeline Type: | Fee Reg-defined | Timeli | ine Tasks | R | equired/Optional | Days Allowed | |
| | | AR | ADMIN REVIEW | | R | 24 | = |
| | | ARD | ADMIN REVIEW DEFICIENCY | - | 0 | 180 | |
| | | AR2 | ADMIN REVIEW 2 | | 0 | 24 | |
| | | TR | TECHNICAL REVIEW | | R | 120 | |
| | | TRD | TECH REVIEW DEFICIENCY | | 0 | 180 | |
| | | TR2 | TECH REVIEW 2 | | 0 | 120 | |
| | | PN | PUBLIC NOTICE | | R | 30 | |
| | | PC1 | DEP Review Of Public Comment | es 1 | R | 72 | |
| VP87 Perm | nit To Dischg & Auth To | o Constru | ct & Op Type I Fac | I | N \$3 | 3,185 | HQ |
| Timeline Type: Fee Reg-defined | | Timeli | ine Tasks | R | equired/Optional | Days Allowed | |
| | | AR | ADMIN REVIEW | | R | 24 | = |
| | | ARD | ADMIN REVIEW DEFICIENCY | • | 0 | 180 | |
| | | AR2 | ADMIN REVIEW 2 | | 0 | 24 | |
| | | TR | TECHNICAL REVIEW | | R | 96 | |
| | | TRD | TECH REVIEW DEFICIENCY | | 0 | 180 | |
| | | TR2 | TECH REVIEW 2 | | 0 | 96 | |
| | | PN | PUBLIC NOTICE | | R | 30 | |
| | | PC1 | DEP Review Of Public Comment | s 1 | R | 72 | |
| VP88 Perm | nit Renewal Or Mod Wi | th Plan M | odification |] | N \$ | 1,445 | HQ |
| Timeline Type: | Fee Reg-defined | Timeli | ine Tasks | R | equired/Optional | Days Allowed | |
| | | AR | ADMIN REVIEW | | R | 24 | = |
| | | ARD | ADMIN REVIEW DEFICIENCY | - | 0 | 180 | |
| | | AR2 | ADMIN REVIEW 2 | | 0 | 24 | |
| | | TR | TECHNICAL REVIEW | | R | 88 | |
| | | TRD | TECH REVIEW DEFICIENCY | | 0 | 180 | |
| | | TR2 | TECH REVIEW 2 | | 0 | 88 | |
| | | PN | PUBLIC NOTICE | | R | 30 | |
| | | PC1 | DEP Review Of Public Comment | s 1 | R | 72 | |

| Groundwater Discharges Industr | ial | | Presumptive A | Approval | Fee | Reviewing Office |
|--|---------|-----------------------------|---------------|----------------|--------------|------------------|
| WP89 Permit Renewal Or Mod W/O Plan Modification | | | | | 645 | HQ |
| Timeline Type: Fee Reg-defined | | | | <u> </u> | | |
| - rec Reg-defined | | ine Tasks | Req | uired/Optional | Days Allowed | _ |
| | AR | ADMIN REVIEW | | R | 24 | |
| | ARD | ADMIN REVIEW DEFICIENCY | <u> </u> | 0 | 90 | |
| | AR2 | ADMIN REVIEW 2 | | 0 | 24 | |
| | TR | TECHNICAL REVIEW | | R | 72 | |
| | TRD | TECH REVIEW DEFICIENCY | | 0 | 90 | |
| | TR2 | TECH REVIEW 2 | | 0 | 72 | |
| | PN | PUBLIC NOTICE | | R | 30 | |
| | PC1 | DEP Review Of Public Commen | ts 1 | R | 72 | |
| WP90 Plan Approval Modification | | | N | \$ | 940 | HQ |
| Timeline Type: Fee Reg-defined | Timel | ine Tasks | Req | uired/Optional | Days Allowed | |
| | AR | ADMIN REVIEW | | R | 24 | _ |
| | ARD | ADMIN REVIEW DEFICIENCY | 7 | 0 | 90 | |
| | AR2 | ADMIN REVIEW 2 | | O | 24 | |
| | TR | TECHNICAL REVIEW | | R | 72 | |
| | TRD | TECH REVIEW DEFICIENCY | | 0 | 90 | |
| | TR2 | TECH REVIEW 2 | | 0 | 72 | |
| Groundwater Discharges NonInc | lustria | al | Presumptive A | Approval | Fee | Reviewing Office |
| WP11 Permit Modification Or Renew | al & R | eclaimed Water | N | \$ | 1,830 | Region |
| Timeline Type: Fee Reg-defined | Timel | ine Tasks | Req | uired/Optional | Days Allowed | |
| | AR | ADMIN REVIEW | | R | 24 | _ |
| | ARD | ADMIN REVIEW DEFICIENCY | 7 | 0 | 90 | |
| | AR2 | ADMIN REVIEW 2 | | 0 | 24 | |
| | TR | TECHNICAL REVIEW | | R | 36 | |
| | TRD | TECH REVIEW DEFICIENCY | | 0 | 90 | |
| | TR2 | TECH REVIEW 2 | | 0 | 30 | |
| | PN | PUBLIC NOTICE | | R | 30 | |
| | | | | | | |

PC1 DEP Review Of Public Comments 1

60

R

| Ground | lwater Discharges Non | Industrial | Presumptive Approval | Presumptive Approval Fee | | |
|---|-------------------------|-------------------------------|----------------------|--------------------------|--------|--|
| WP12 Pern | nit Modification Or Ren | newal, Without Plan Approval | N | \$890 | Region | |
| Timeline Type: | Fee Reg-defined | Timeline Tasks | Required/Option | al Days Allowed | | |
| | | AR ADMIN REVIEW | R | 24 | | |
| | | ARD ADMIN REVIEW DEFICIEN | ICY O | 90 | | |
| | | AR2 ADMIN REVIEW 2 | 0 | 24 | | |
| | | TR TECHNICAL REVIEW | R | 36 | | |
| | | TRD TECH REVIEW DEFICIENC | CY O | 90 | | |
| | | TR2 TECH REVIEW 2 | 0 | 30 | | |
| | | PN PUBLIC NOTICE | R | 30 | | |
| | | PC1 DEP Review Of Public Comm | nents 1 R | 60 | | |
| WP79 Individual Sewage Treatment Permit | | N | \$5,000 | Region | | |
| Timeline Type: Fee Reg-defined | Timeline Tasks | Required/Option | al Days Allowed | | | |
| | | AR ADMIN REVIEW | R | 24 | _ | |
| | | ARD ADMIN REVIEW DEFICIEN | ICY O | 90 | | |
| | | AR2 ADMIN REVIEW 2 | О | 24 | | |
| | | TR TECHNICAL REVIEW | R | 36 | | |
| | | TRD TECH REVIEW DEFICIENC | CY O | 90 | | |
| | | TR2 TECH REVIEW 2 | 0 | 30 | | |
| | | PN PUBLIC NOTICE | R | 30 | | |
| | | PC1 DEP Review Of Public Comm | nents 1 R | 60 | | |
| WP80 Gene | eral Permit Or Permit R | tenewal For Specified Dischg | N | \$745 | Region | |
| Timeline Type: | Fee Reg-defined | Timeline Tasks | Required/Option | al Days Allowed | | |
| | | AR ADMIN REVIEW | R | 10 | _ | |
| | | ARD ADMIN REVIEW DEFICIEN | ICY O | 60 | | |
| | | AR2 ADMIN REVIEW 2 | 0 | 30 | | |
| | | TR TECHNICAL REVIEW | R | 20 | | |
| | | TREAT REQUEST DEFICIENCE | W. 0 | | | |

TRD TECH REVIEW DEFICIENCY

DEP Review Of Public Comments 1

TR2 TECH REVIEW 2

PC1

PUBLIC NOTICE

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| Groundwater Discharges Nor | Presumptive Approval | Fee | Reviewing Office | |
|--|--------------------------------|-----------------|------------------|--------|
| WP81 Small Sewage Treat Wks-G | en Permit To Dischg Or Renewal | N | \$755 | Region |
| Timeline Type: Fee Reg-defined | Timeline Tasks | Required/Option | ıl Days Allowed | |
| | AR ADMIN REVIEW | R | 10 | _ |
| | ARD ADMIN REVIEW DEFICIENC | Y O | 60 | |
| | AR2 ADMIN REVIEW 2 | 0 | 30 | |
| | TR TECHNICAL REVIEW | R | 20 | |
| | TRD TECH REVIEW DEFICIENCY | 0 | 60 | |
| | TR2 TECH REVIEW 2 | 0 | 21 | |
| | PN PUBLIC NOTICE | R | 30 | |
| | PC1 DEP Review Of Public Comme | nts 1 R | 15 | |
| WP82 Admin Grdwtr Dischg Renewal Of Permit | | N | \$265 | Region |
| Timeline Type: Fee Reg-defined | Timeline Tasks | Required/Option | ıl Days Allowed | |
| | AR ADMIN REVIEW | R | 15 | = |
| | ARD ADMIN REVIEW DEFICIENC | Y O | 30 | |
| | AR2 ADMIN REVIEW 2 | 0 | 45 | |
| | TR TECHNICAL REVIEW | R | 30 | |
| | TRD TECH REVIEW DEFICIENCY | 0 | 30 | |
| | TR2 TECH REVIEW 2 | 0 | 15 | |
| | PN PUBLIC NOTICE | R | 30 | |
| | PC1 DEP Review Of Public Comme | nts 1 R | 60 | |
| WP83 Approval Of Hydrogeologic | Report | N | \$10,005 | Region |
| Timeline Type: Fee Reg-defined | Timeline Tasks | Required/Option | ıl Days Allowed | |
| | AR ADMIN REVIEW | R | 15 | _ |
| | ARD ADMIN REVIEW DEFICIENC | Y O | 90 | |
| | AR2 ADMIN REVIEW 2 | 0 | 45 | |

TECHNICAL REVIEW

TRD TECH REVIEW DEFICIENCY

TR2 TECH REVIEW 2

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| Groundwater Discharges NonIndustrial | | Presumptive Appr | oval | Fee | Reviewing Office |
|--|------------------------------------|------------------|-------------|--------------|------------------|
| WP84 Reclaimed Water Sys Cons | truction, Modification & Operation | N | N \$5,0 | | Region |
| Timeline Type: Fee Reg-defined | Timeline Tasks | Require | ed/Optional | Days Allowed | |
| | AR ADMIN REVIEW | | R | 24 | - |
| | ARD ADMIN REVIEW DEFICIENCE | CY | O | 90 | |
| | AR2 ADMIN REVIEW 2 | | O | 24 | |
| | TR TECHNICAL REVIEW | | R | 36 | |
| | TRD TECH REVIEW DEFICIENCY | <i>Y</i> | О | 90 | |
| | TR2 TECH REVIEW 2 | | О | 30 | |
| | PN PUBLIC NOTICE | | R | 30 | |
| | PC1 DEP Review Of Public Commo | ents 1 | R | 60 | |
| WP85 Other Groundwater Discharge Indiv Permits | | N | \$2 | 2,470 | Region |
| Timeline Type: Fee Reg-defined | Timeline Tasks | Require | d/Optional | Days Allowed | |
| | AR ADMIN REVIEW | | R | 24 | = |
| | ARD ADMIN REVIEW DEFICIENCE | CY | О | 90 | |
| | AR2 ADMIN REVIEW 2 | | О | 24 | |
| | TR TECHNICAL REVIEW | | R | 36 | |
| | TRD TECH REVIEW DEFICIENCY | 7 | O | 90 | |
| | TR2 TECH REVIEW 2 | | O | 30 | |
| | PN PUBLIC NOTICE | | R | 30 | |
| | PC1 DEP Review Of Public Commo | ents 1 | R | 60 | |
| Residuals Management Facili | ities - Landfill & Treatment | Presumptive Appr | oval | Fee | Reviewing Offic |
| WP33 Approval Of Residuals Lan | dfill W/O Public Comment (Irp) | N | N | legotiated | Region |
| Timeline Type: Negotiated | Timeline Tasks | Require | d/Optional | Days Allowed | |
| | AR ADMIN REVIEW | | R | 24 | = |
| | ARD ADMIN REVIEW DEFICIENC | -v | 0 | 180 | |

AR2 ADMIN REVIEW 2

TR2 TECH REVIEW 2

TECHNICAL REVIEW

TRD TECH REVIEW DEFICIENCY

TR

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WATER POLLUTION CONTROL

| | ties - Landfill & Treatment | Presumptive Approval | Fee | Reviewing Offic |
|--|--|--|--|-----------------|
| WP34 Approval Of Closure Of Res | siduals Landfill | N | \$8,745 | Region |
| Timeline Type: Fee Reg-defined | Timeline Tasks | Required/Optional | Days Allowed | |
| | AR ADMIN REVIEW | R | 24 | |
| | ARD ADMIN REVIEW DEFICIEN | ICY O | 180 | |
| | AR2 ADMIN REVIEW 2 | 0 | 24 | |
| | TR TECHNICAL REVIEW | R | 72 | |
| | TRD TECH REVIEW DEFICIENCE | CY O | 180 | |
| | TR2 TECH REVIEW 2 | O | 72 | |
| WP35 Approval Of Design Plans A | And Specs For Residual Managmen | t N | \$5,350 | Region |
| Timeline Type: Fee Reg-defined | Timeline Tasks | Required/Optional | Days Allowed | |
| | AR ADMIN REVIEW | R | 24 | • |
| | ARD ADMIN REVIEW DEFICIEN | ICY O | 180 | |
| | AR2 ADMIN REVIEW 2 | 0 | 24 | |
| | TR TECHNICAL REVIEW | R | 120 | |
| | TRD TECH REVIEW DEFICIENC | CY O | 180 | |
| | TR2 TECH REVIEW 2 | 0 | 120 | |
| | PN PUBLIC NOTICE | R | 20 | |
| | | | | |
| | PC1 DEP Review Of Public Comm | nents 1 R | 72 | |
| VP44 Modification To Residuals I | | | ⁷² \$2,180 | Region |
| VP44 Modification To Residuals I Timeline Type: Fee Reg-defined | | | \$2,180 | Region |
| | Landfill | N | \$2,180 | Region |
| | Landfill Timeline Tasks | N Required/Optional R | \$2,180 Days Allowed | Region |
| | Landfill Timeline Tasks AR ADMIN REVIEW | N Required/Optional R | \$2,180 Days Allowed 24 | Region |
| | Landfill Timeline Tasks AR ADMIN REVIEW ARD ADMIN REVIEW DEFICIEN | N Required/Optional R ICY O | \$2,180 Days Allowed 24 180 | Region |
| | AR ADMIN REVIEW ARD ADMIN REVIEW DEFICIEN AR2 ADMIN REVIEW 2 | N Required/Optional R SCY O R | \$2,180 Days Allowed 24 180 24 | Region |
| | AR ADMIN REVIEW ARD ADMIN REVIEW DEFICIEN AR2 ADMIN REVIEW 2 TR TECHNICAL REVIEW | N Required/Optional R SCY O R | \$2,180 Days Allowed 24 180 24 72 | Region |
| Timeline Type: Fee Reg-defined | AR ADMIN REVIEW ARD ADMIN REVIEW DEFICIEN AR2 ADMIN REVIEW 2 TR TECHNICAL REVIEW TRD TECH REVIEW DEFICIENCY TR2 TECH REVIEW 2 | N Required/Optional R O O R Y O O O O O O O O O O O O | \$2,180 Days Allowed 24 180 24 72 180 | Region |
| Timeline Type: Fee Reg-defined | AR ADMIN REVIEW ARD ADMIN REVIEW DEFICIEN AR2 ADMIN REVIEW 2 TR TECHNICAL REVIEW TRD TECH REVIEW DEFICIENCY TR2 TECH REVIEW 2 | N Required/Optional R O O R Y O O O O O O O O O O O O | \$2,180 Days Allowed 24 180 24 72 180 72 | |
| Timeline Type: Fee Reg-defined WP45 Modification To Residuals M | AR ADMIN REVIEW ARD ADMIN REVIEW DEFICIEN AR2 ADMIN REVIEW 2 TR TECHNICAL REVIEW TRD TECH REVIEW DEFICIENCY TR2 TECH REVIEW 2 Management Facilities | N Required/Optional R OCY O R O N | \$2,180 Days Allowed 24 180 24 72 180 72 | |
| Timeline Type: Fee Reg-defined WP45 Modification To Residuals M | AR ADMIN REVIEW ARD ADMIN REVIEW DEFICIEN AR2 ADMIN REVIEW 2 TR TECHNICAL REVIEW TRD TECH REVIEW DEFICIENCY TR2 TECH REVIEW 2 Management Facilities Timeline Tasks | N Required/Optional R OCY O R O N R Required/Optional R | \$2,180 Days Allowed 24 180 24 72 180 72 180 72 Days Allowed | |
| Timeline Type: Fee Reg-defined WP45 Modification To Residuals M | AR ADMIN REVIEW ARD ADMIN REVIEW DEFICIEN AR2 ADMIN REVIEW 2 TR TECHNICAL REVIEW TRD TECH REVIEW DEFICIENC TR2 TECH REVIEW 2 Management Facilities Timeline Tasks AR ADMIN REVIEW | N Required/Optional R OCY O R O N R Required/Optional R | \$2,180 Days Allowed 24 180 24 72 180 72 \$1,280 Days Allowed 24 | |
| Timeline Type: Fee Reg-defined WP45 Modification To Residuals M | AR ADMIN REVIEW ARD ADMIN REVIEW DEFICIEN AR2 ADMIN REVIEW 2 TR TECHNICAL REVIEW TRD TECH REVIEW DEFICIENCY TR2 TECH REVIEW 2 Management Facilities Timeline Tasks AR ADMIN REVIEW ARD ADMIN REVIEW DEFICIENCY | N Required/Optional R O O R CY O N Required/Optional R ICY O | \$2,180 Days Allowed 24 180 24 72 180 72 \$1,280 Days Allowed 24 180 | |
| Timeline Type: Fee Reg-defined VP45 Modification To Residuals M | AR ADMIN REVIEW ARD ADMIN REVIEW DEFICIENT AR2 ADMIN REVIEW 2 TR TECHNICAL REVIEW TRD TECH REVIEW DEFICIENCY TR2 TECH REVIEW 2 Management Facilities Timeline Tasks AR ADMIN REVIEW ARD ADMIN REVIEW DEFICIENT AR2 ADMIN REVIEW 2 | N Required/Optional R GCY O R CY O N Required/Optional R GCY O R | \$2,180 Days Allowed 24 180 24 72 180 72 \$1,280 Days Allowed 24 180 24 180 24 | |

WATER POLLUTION CONTROL **BRP Residuals Management Land Applications** Presumptive Approval Fee Reviewing Office Approval Of Sampling/Analysis Plan For Land Application N\$860 Region Timeline Type: Fee Reg-defined Timeline Tasks Required/Optional Days Allowed ADMIN REVIEW R 24 AR ARD ADMIN REVIEW DEFICIENCY O 180 ADMIN REVIEW 2 O AR2 24 TECHNICAL REVIEW R TR 48 TRD TECH REVIEW DEFICIENCY O 180 TR2 TECH REVIEW 2 O 48 Determination Of Suitability For Land Appl Of Residuals N \$3,500 Region

| Timeline Type: Fee Reg-define | Timeline Tasks | Required/Optional | Days Allowed |
|-------------------------------|-------------------------------------|-------------------|--------------|
| | AR ADMIN REVIEW | R | 24 |
| | ARD ADMIN REVIEW DEFICIENCY | O | 180 |
| | AR2 ADMIN REVIEW 2 | 0 | 24 |
| | TR TECHNICAL REVIEW | R | 48 |
| | TRD TECH REVIEW DEFICIENCY | О | 180 |
| | TR2 TECH REVIEW 2 | 0 | 48 |
| | PN PUBLIC NOTICE | R | 20 |
| | PC1 DEP Review Of Public Comments 1 | R | 72 |
| | | | |

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|--------------------------------|------------------|-------------------|--------------|
| Timeline Type: Fee Reg-defined | Timeline Tasks | Required/Optional | Days Allowed |
| | AR ADMIN REVIE | EW R | 24 |
| | ARD ADMIN REVIE | EW DEFICIENCY O | 180 |
| | AR2 ADMIN REVIE | EW 2 O | 24 |
| | TR TECHNICAL R | REVIEW R | 72 |
| | TRD TECH REVIEW | W DEFICIENCY O | 180 |
| | TR2 TECH REVIEW | W 2 O | 72 |
| | PN PUBLIC NOTION | CE R | 20 |

DEP Review Of Public Comments 1

Certification Of Major Projects For Land Appl Of Sludge

PC1

WP28

WP29

WP30

72

\$2,910

Region

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WATER POLLUTION CONTROL

| Residuals Management Land Ap | pplications | Presumptive Approval | Fee | Reviewing Office |
|---|-------------------------------|----------------------|----------------|------------------|
| WP31 Certification Of Minor Project | s For Land Appl Of Sludge | N | \$755 | Region |
| Timeline Type: Fee Reg-defined | Timeline Tasks | Required/Optiona | l Days Allowed | |
| | AR ADMIN REVIEW | R | 24 | = |
| | ARD ADMIN REVIEW DEFICIEN | NCY O | 180 | |
| | AR2 ADMIN REVIEW 2 | 0 | 24 | |
| | TR TECHNICAL REVIEW | R | 72 | |
| | TRD TECH REVIEW DEFICIENCE | CY O | 180 | |
| | TR2 TECH REVIEW 2 | 0 | 72 | |
| | PN PUBLIC NOTICE | R | 20 | |
| | PC1 DEP Review Of Public Comr | ments 1 R | 72 | |
| WP32 Renewal Or Modification Of Certification Land Appl Of Sludge | | ge N | \$315 | Region |
| Timeline Type: Fee Reg-defined | Timeline Tasks | Required/Optiona | l Days Allowed | |
| | AR ADMIN REVIEW | R | 24 | _ |
| | ARD ADMIN REVIEW DEFICIEN | NCY O | 60 | |
| | AR2 ADMIN REVIEW 2 | 0 | 24 | |
| | TR TECHNICAL REVIEW | R | 48 | |
| | TRD TECH REVIEW DEFICIENC | CY O | 60 | |
| | TR2 TECH REVIEW 2 | 0 | 48 | |
| | PN PUBLIC NOTICE | R | 20 | |
| | PC1 DEP Review Of Public Comr | ments 1 R | 48 | |
| WP93 Type I Residuals Land Applica | ation Renewal | Y | \$1,700 | Region |
| Timeline Type: Fee Reg-defined | Timeline Tasks | Required/Optiona | l Days Allowed | |
| | TR TECHNICAL REVIEW | R | 45 | _ |
| | TRD TECH REVIEW DEFICIENC | CY O | 60 | |
| | TR2 TECH REVIEW 2 | 0 | 45 | |
| Sewer Connections/Extensions | | Presumptive Approval | Fee | Reviewing Office |
| WP91 Sewer Connection Required B | y Dep | N | \$3,000 | Region |
| Timeline Type: Fee Reg-defined | Timeline Tasks | Required/Optiona | l Days Allowed | |
| | TR TECHNICAL REVIEW | R | 90 | _ |
| | TRD TECH REVIEW DEFICIENCE | CY O | 180 | |
| | TR2 TECH REVIEW 2 | О | 45 | |
| | | | - | |
| | PN PUBLIC NOTICE | R | 30 | |

BRP WATER POLLUTION CONTROL **Sewer Connections/Extensions** Presumptive Approval Fee Reviewing Office WP92 Sewer Connection Industrial >25K Gpd To Non-Ipp Potw N \$1,795 Region Timeline Type: Fee Reg-defined Timeline Tasks Required/Optional Days Allowed TECHNICAL REVIEW TR R 45 TRD TECH REVIEW DEFICIENCY O 90 TECH REVIEW 2 O TR2 45 PN PUBLIC NOTICE R 30 PC1 DEP Review Of Public Comments 1 R 20 **Title 5 Septic Systems** Presumptive Approval FeeReviewing Office WP57 Approval Of Recirculating Sand Filter Or Equivalent N \$525 Region Timeline Type: Fee Reg-defined Timeline Tasks Required/Optional Days Allowed TECHNICAL REVIEW TR R 45 TRD TECH REVIEW DEFICIENCY O 30 TR2 **TECH REVIEW 2** O 45 WP58A \$1,940 Approval Of Nitrogen Aggregation Loading Plan N Region Timeline Type: Fee Reg-defined Timeline Tasks Required/Optional Days Allowed AR ADMIN REVIEW 24 R ARD ADMIN REVIEW DEFICIENCY O 60 AR2 ADMIN REVIEW 2 O 24 TR TECHNICAL REVIEW R 60 TRD TECH REVIEW DEFICIENCY O 60 **TECH REVIEW 2** TR2 O 60 WP58B Approval For Installation Of A Shared System N \$1,940 Region Timeline Type: Fee Reg-defined Timeline Tasks Required/Optional Days Allowed ADMIN REVIEW R 24 AR ARD ADMIN REVIEW DEFICIENCY O 60 ADMIN REVIEW 2 O AR2 24 TR TECHNICAL REVIEW R 30 TRD TECH REVIEW DEFICIENCY O 60 TR2 **TECH REVIEW 2** O 30 WP59 Approval Of Title 5 Variance \$335 N Region Timeline Type: Fee Reg-defined Timeline Tasks Required/Optional Days Allowed TR TECHNICAL REVIEW R 30 TRD TECH REVIEW DEFICIENCY O 60

TECH REVIEW 2

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| Title 5 Septic Systems | | Presumptive Approval | Fee | Reviewing Office |
|-----------------------------------|------------------------------------|----------------------|------------------|------------------|
| WP60 Variance From Title 5 For | Schools | N | \$1,940 | Region |
| Timeline Type: Fee Reg-defined | Timeline Tasks | Required/Option | nal Days Allowed | |
| | TR TECHNICAL REVIEW | R | 30 | _ |
| | TRD TECH REVIEW DEFICIENCY | O | 90 | |
| | TR2 TECH REVIEW 2 | 0 | 30 | |
| WP61 Alternative System For Rei | nedial & General Use | N | \$3,675 | HQ |
| Timeline Type: Fee Reg-defined | Timeline Tasks | Required/Option | nal Days Allowed | |
| | AR ADMIN REVIEW | R | 24 | _ |
| | ARD ADMIN REVIEW DEFICIENCE | CY O | 60 | |
| | AR2 ADMIN REVIEW 2 | O | 24 | |
| | TR TECHNICAL REVIEW | R | 72 | |
| | TRD TECH REVIEW DEFICIENCY | 0 | 60 | |
| | TR2 TECH REVIEW 2 | 0 | 48 | |
| WP61A Alternative System For Rei | nedial Use | N | \$3,675 | HQ |
| Timeline Type: Fee Reg-defined | Timeline Tasks | Required/Option | nal Days Allowed | |
| | AR ADMIN REVIEW | R | 24 | _ |
| | ARD ADMIN REVIEW DEFICIENC | CY O | 60 | |
| | AR2 ADMIN REVIEW 2 | О | 24 | |
| | TR TECHNICAL REVIEW | R | 72 | |
| | TRD TECH REVIEW DEFICIENCY | 0 | 60 | |
| | TR2 TECH REVIEW 2 | O | 48 | |
| WP61B Alternative System For Pilo | oting, Provisional, Or General Use | N | \$3,675 | HQ |
| Timeline Type: Fee Reg-defined | Timeline Tasks | Required/Option | nal Days Allowed | |
| | AR ADMIN REVIEW | R | 24 | _ |
| | ARD ADMIN REVIEW DEFICIENC | CY O | 60 | |
| | AR2 ADMIN REVIEW 2 | 0 | 24 | |

TECHNICAL REVIEW

TRD TECH REVIEW DEFICIENCY

TR2 TECH REVIEW 2

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| Title 5 Septic Systems | | Presumptive Appro | val | Fee | Reviewing Offi |
|---|-----------------------------|-------------------|-----------|--------------|----------------|
| WP62 Additives, Soil Conditioners, Effl | uent Tees, Grease Traps | N | \$1 | 1,140 | HQ |
| Timeline Type: Fee Reg-defined | Timeline Tasks | Required | Optional | Days Allowed | |
| | AR ADMIN REVIEW | | R | 24 | _ |
| | ARD ADMIN REVIEW DEFICIENC | CY | О | 90 | |
| | AR2 ADMIN REVIEW 2 | | О | 24 | |
| 7 | ΓR TECHNICAL REVIEW | | R | 72 | |
| 1 | TRD TECH REVIEW DEFICIENCY | 7 | О | 90 | |
| _1 | TR2 TECH REVIEW 2 | | 0 | 72 | |
| WP63 Disposal System Construction Per | rmit For State/Federal Facs | N | \$1 | 1,140 | Region |
| Timeline Type: Fee Reg-defined | Гimeline Tasks | Required | Optional/ | Days Allowed | |
| | AR ADMIN REVIEW | | R | 24 | _ |
| | ARD ADMIN REVIEW DEFICIENC | CY | О | 90 | |
| | AR2 ADMIN REVIEW 2 | | О | 24 | |
| _1 | ΓR TECHNICAL REVIEW | | R | 48 | |
| _1 | TRD TECH REVIEW DEFICIENCY | 7 | О | 90 | |
| <u>-1</u> | TR2 TECH REVIEW 2 | | 0 | 48 | |
| WP64A Approval Of Tight Tank | | Y | \$5 | 525 | Region |
| Timeline Type: Fee Reg-defined | Timeline Tasks | Required | Optional/ | Days Allowed | |
| | TR TECHNICAL REVIEW | | R | 30 | = |
| _1 | TRD TECH REVIEW DEFICIENCY | <i>Y</i> | О | 30 | |
| _1 | TR2 TECH REVIEW 2 | | 0 | 30 | |
| WP64B Approval Of Installation Of Alter | native System For Pilot | N | \$5 | 525 | HQ |
| Timeline Type: Fee Reg-defined | Fimeline Tasks | Required | Optional/ | Days Allowed | |
| | AR ADMIN REVIEW | | R | 24 | _ |
| | ARD ADMIN REVIEW DEFICIENC | CY | О | 60 | |

AR2 ADMIN REVIEW 2

TR2 TECH REVIEW 2

TECHNICAL REVIEW

TRD TECH REVIEW DEFICIENCY

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BRP WATER POLLUTION CONTROL **Title 5 Septic Systems** Presumptive Approval Fee Reviewing Office WP64C Approval Of Installation Of Alternative System Remedial Use N \$525 Region Timeline Type: Fee Reg-defined Timeline Tasks Required/Optional Days Allowed ADMIN REVIEW 24 AR R ARD ADMIN REVIEW DEFICIENCY O 60 ADMIN REVIEW 2 O AR2 24 TECHNICAL REVIEW TR R 48 TRD TECH REVIEW DEFICIENCY O 60 TR2 TECH REVIEW 2 O 48 WP66 Upgrade/Expansion/Continued Use Of Large Systems N \$1.140 Region Timeline Type: Fee Reg-defined Timeline Tasks Required/Optional Days Allowed ADMIN REVIEW 24 AR R ARD ADMIN REVIEW DEFICIENCY O 90 AR2 ADMIN REVIEW 2 O 24 TR TECHNICAL REVIEW R 48 TRD TECH REVIEW DEFICIENCY O 90 TR2 **TECH REVIEW 2** O 48 WP70 Request For Alternative Design Flow \$700 HQ Timeline Type: Fee Reg-defined Timeline Tasks Required/Optional Days Allowed TECHNICAL REVIEW TR R 48 TRD TECH REVIEW DEFICIENCY O 90 TR2 TECH REVIEW 2 O 24 WP70A Non-Sanitary Discharge To A Septic System N \$700 HQ Timeline Type: Fee Reg-defined Days Allowed Timeline Tasks Required/Optional TECHNICAL REVIEW TR R 48 TRD TECH REVIEW DEFICIENCY O 90 TR2 TECH REVIEW 2 O 24 WP75 Modification Or Renewal Of Alternative Systems \$2,160 HQ Timeline Type: Fee Reg-defined Timeline Tasks Required/Optional Days Allowed ADMIN REVIEW AR R 24 ARD ADMIN REVIEW DEFICIENCY O 60 AR2 ADMIN REVIEW 2 O 24 TR TECHNICAL REVIEW R 72 TRD TECH REVIEW DEFICIENCY O 60

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TECH REVIEW 2

TR2

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WATER POLLUTION CONTROL

| Treatment Works Plan Approvals | | | Presumptive Approval | Fee | Reviewing Office |
|--|--|--|---------------------------------------|---|------------------|
| WP68 Modification Of Plan Appro | val For G | w/Sw Discharge | N S | 8970 | Region |
| Timeline Type: Fee Reg-defined | Timeli | ine Tasks | Required/Optional | Days Allowed | |
| | AR | ADMIN REVIEW | R | 24 | = |
| | ARD | ADMIN REVIEW DEFICIENCY | 0 | 90 | |
| | AR2 | ADMIN REVIEW 2 | 0 | 24 | |
| | TR | TECHNICAL REVIEW | R | 36 | |
| | TRD | TECH REVIEW DEFICIENCY | 0 | 90 | |
| | TR2 | TECH REVIEW 2 | 0 | 30 | |
| Waste Water Holding Tanks | | | Presumptive Approval | Fee | Reviewing Office |
| DEP01A Cert Of Hld Tank- Wtr Pol/l | 3rp | | Y S | 6140 | HQ |
| Timeline Type: Fee Reg-defined | Timeli | ine Tasks | Required/Optional | Days Allowed | |
| | TR | TECHNICAL REVIEW | R | 48 | _ |
| | TRD | TECH REVIEW DEFICIENCY | 0 | 90 | |
| | TR2 | TECH REVIEW 2 | 0 | 48 | |
| Wastewater Treatment Opera PIMS Transmittal Form Not I | Required | | Presumptive Approval | Fee | Reviewing Office |
| WP47 Reciprocity Wastewater Tre | eatment O | perator Certification | N S | 895 | Region |
| Timeline Type: Fee Reg-defined | Timeli | ine Tasks | Required/Optional | Days Allowed | |
| | | | | | |
| | AR | ADMINISTRATIVE REVIEW | R | 24 | _ |
| | ARD | ADMINISTRATIVE REVIEW ADMIN REVIEW DEFICIENCY | | 30 | _ |
| | - | | | | _ |
| | ARD | ADMIN REVIEW DEFICIENCY | О | 30 | _ |
| | ARD AR2 | ADMIN REVIEW DEFICIENCY ADMIN REVIEW 2 | 0 | 30 24 | _ |
| | ARD AR2 TR | ADMIN REVIEW DEFICIENCY ADMIN REVIEW 2 TECHNICAL REVIEW | O O R | 30 24 24 | _ |
| WP48 Emergency/Provisional Was | ARD AR2 TR TRD TR2 | ADMIN REVIEW DEFICIENCY ADMIN REVIEW 2 TECHNICAL REVIEW TECH REVIEW DEFICIENCY TECH REVIEW 2 | O O R O O | 30 24 24 30 | Region |
| WP48 Emergency/Provisional Was Timeline Type: Fee Reg-defined | ARD AR2 TR TRD TR2 tewater T | ADMIN REVIEW DEFICIENCY ADMIN REVIEW 2 TECHNICAL REVIEW TECH REVIEW DEFICIENCY TECH REVIEW 2 | O O R O O | 30 24 24 30 24 | Region |
| | ARD AR2 TR TRD TR2 tewater T | ADMIN REVIEW DEFICIENCY ADMIN REVIEW 2 TECHNICAL REVIEW TECH REVIEW DEFICIENCY TECH REVIEW 2 reatment Operator Cert | O O O O O O O O O O O O O O O O O O O | 30 24 24 30 24 | Region |
| | ARD AR2 TR TRD TR2 tewater T | ADMIN REVIEW DEFICIENCY ADMIN REVIEW 2 TECHNICAL REVIEW TECH REVIEW DEFICIENCY TECH REVIEW 2 reatment Operator Cert | O O R O O N Required/Optional | 30 24 24 30 24 635 Days Allowed | Region |
| | ARD AR2 TR TRD TR2 tewater T Timela | ADMIN REVIEW DEFICIENCY ADMIN REVIEW 2 TECHNICAL REVIEW TECH REVIEW DEFICIENCY TECH REVIEW 2 reatment Operator Cert ine Tasks ADMINISTRATIVE REVIEW | O O R O O N Required/Optional | 30 24 24 30 24 535 Days Allowed 24 | Region |
| | ARD AR2 TR TRD TR2 tewater T Timela AR ARD | ADMIN REVIEW DEFICIENCY ADMIN REVIEW 2 TECHNICAL REVIEW TECH REVIEW DEFICIENCY TECH REVIEW 2 Teatment Operator Cert Tine Tasks ADMINISTRATIVE REVIEW ADMIN REVIEW DEFICIENCY | O O R O O N S Required/Optional R O | 30 24 24 30 24 635 Days Allowed 24 30 | Region |
| | ARD AR2 TR TRD TR2 tewater T Timela AR ARD AR2 | ADMIN REVIEW DEFICIENCY ADMIN REVIEW 2 TECHNICAL REVIEW TECH REVIEW DEFICIENCY TECH REVIEW 2 Teatment Operator Cert The Tasks ADMINISTRATIVE REVIEW ADMIN REVIEW DEFICIENCY | O O R O O N S Required/Optional R O O | 30 24 24 30 24 635 Days Allowed 24 30 24 | Region |

| | SUPPLY (Drinking Water) | | | BR |
|----------------------------------|----------------------------------|----------------------|--------------|------------------|
| Cross Connection | | Presumptive Approval | Fee | Reviewing Office |
| WS10 Certification Of Cross Conn | ection Testers | N S | \$65 | HQ |
| Timeline Type: Fee Reg-defined | Timeline Tasks | Required/Optional | Days Allowed | |
| | AR ADMIN REVIEW | R | 24 | _ |
| | ARD ADMIN REVIEW DEFICIENCE | CY O | 60 | |
| | TR TECHNICAL REVIEW | R | 24 | |
| Distribution System Modificat | tions | Presumptive Approval | Fee | Reviewing Office |
| WS32 Approval Of Distribution Sy | stem Mods More Than 3300 People | e N | \$1,055 | Region |
| Timeline Type: Fee Reg-defined | Timeline Tasks | Required/Optional | Days Allowed | |
| | AR ADMIN REVIEW | R | 24 | _ |
| | ARD ADMIN REVIEW DEFICIENCE | CY O | 90 | |
| | AR2 ADMIN REVIEW 2 | 0 | 24 | |
| | TR TECHNICAL REVIEW | R | 48 | |
| | TRD TECH REVIEW DEFICIENCY | 0 | 90 | |
| | TR2 TECH REVIEW 2 | 0 | 48 | |
| WS33 Approval Of Distribution Sy | vstem Mods Less Than 3300 People | N S | \$525 | Region |
| Timeline Type: Fee Reg-defined | Timeline Tasks | Required/Optional | Days Allowed | |
| | AR ADMIN REVIEW | R | 24 | = |
| | ARD ADMIN REVIEW DEFICIENCE | CY O | 90 | |
| | AR2 ADMIN REVIEW 2 | 0 | 24 | |
| | TR TECHNICAL REVIEW | R | 48 | |
| | TRD TECH REVIEW DEFICIENCY | 7 O | 90 | |
| | TR2 TECH REVIEW 2 | 0 | 48 | |
| New Source Approval | | Presumptive Approval | Fee | Reviewing Office |
| WS13 Approval To Site Source Ur | nder 70 Gals/Min | N S | \$1,380 | Region |
| Timeline Type: Fee Reg-defined | Timeline Tasks | Required/Optional | Days Allowed | |
| | AR ADMIN REVIEW | R | 24 | |
| | ARD ADMIN REVIEW DEFICIENCE | CY O | 60 | |
| | AR2 ADMIN REVIEW 2 | 0 | 24 | |
| | TR TECHNICAL REVIEW | R | 48 | |
| | | | | |
| | TRD TECH REVIEW DEFICIENCY | 0 | 60 | |

| WATER SUPPLY (Drinking Water) |
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| New Source Approval | | Presumptive Approval | Fee | Reviewing Offic |
|---------------------------------|----------------------------------|----------------------|-----------------|-----------------|
| WS15 Approval Of Pumping Test | Report And Approval To Construct | N | \$1,585 | Region |
| Timeline Type: Fee Reg-defined | Timeline Tasks | Required/Optiona | al Days Allowed | |
| | AR ADMIN REVIEW | R | 24 | |
| | ARD ADMIN REVIEW DEFICIENCY | Y O | 60 | |
| | AR2 ADMIN REVIEW 2 | O | 24 | |
| | TR TECHNICAL REVIEW | R | 48 | |
| | TRD TECH REVIEW DEFICIENCY | O | 60 | |
| | TR2 TECH REVIEW 2 | О | 48 | |
| WS17 Approval To Site Source 70 |) Gals/Min Or Greater | N | \$4,850 | Region |
| Timeline Type: Fee Reg-defined | Timeline Tasks | Required/Option | ıl Days Allowed | |
| | AR ADMIN REVIEW | R | 24 | |
| | ARD ADMIN REVIEW DEFICIENCY | O Y | 60 | |
| | AR2 ADMIN REVIEW 2 | 0 | 24 | |
| | TR TECHNICAL REVIEW | R | 72 | |
| | TRD TECH REVIEW DEFICIENCY | 0 | 60 | |
| | TR2 TECH REVIEW 2 | 0 | 48 | |
| WS19 Approval Of Pump Test Re | port For Source 70 Gal/Min Great | N | \$8,205 | Region |
| Timeline Type: Fee Reg-defined | Timeline Tasks | Required/Optiona | ıl Days Allowed | |
| | AR ADMIN REVIEW | R | 48 | |
| | ARD ADMIN REVIEW DEFICIENCY | Y O | 180 | |
| | AR2 ADMIN REVIEW 2 | 0 | 48 | |
| | TR TECHNICAL REVIEW | R | 96 | |
| | TRD TECH REVIEW DEFICIENCY | 0 | 180 | |
| | TR2 TECH REVIEW 2 | 0 | 96 | |
| WS20 Approval To Construct Sou | rce 70 Gal/Min Greater | N | \$2,910 | Region |
| Timeline Type: Fee Reg-defined | Timeline Tasks | Required/Optiona | ıl Days Allowed | |
| | AR ADMIN REVIEW | R | 24 | |
| | ARD ADMIN REVIEW DEFICIENCY | r O | 60 | |
| | AR2 ADMIN REVIEW 2 | 0 | 24 | |
| | TR TECHNICAL REVIEW | R | 48 | |
| | | | | |
| | TRD TECH REVIEW DEFICIENCY | O | 60 | |

| New Source Approval | | | Presumptive Approv | al | Fee | Reviewing Office |
|-----------------------------------|---------|-------------------------|--------------------|----------|--------------|------------------|
| WS37 Approv Of New Trnsient Non-G | Comm | Source <10K Gpd | N | | 810 | Region |
| Timeline Type: Fee Reg-defined | Timeli | ine Tasks | Required/ | Optional | Days Allowed | |
| | AR | ADMIN REVIEW | | R | 24 | _ |
| | ARD | ADMIN REVIEW DEFICIENCY | | О | 60 | |
| | AR2 | ADMIN REVIEW 2 | | О | 24 | |
| | TR | TECHNICAL REVIEW | | R | 48 | |
| | TRD | TECH REVIEW DEFICIENCY | | О | 60 | |
| | TR2 | TECH REVIEW 2 | | О | 48 | |
| New Technology Approval | | | Presumptive Approv | al | Fee | Reviewing Office |
| WS11 Approval Of New Technology | | | N | \$ | 2,265 | HQ |
| Timeline Type: Fee Reg-defined | Timeli | ine Tasks | Required/ | Optional | Days Allowed | |
| | AR | ADMIN REVIEW | | R | 24 | _ |
| | ARD | ADMIN REVIEW DEFICIENCY | | O | 180 | |
| | AR2 | ADMIN REVIEW 2 | | O | 24 | |
| | TR | TECHNICAL REVIEW | | R | 72 | |
| | TRD | TECH REVIEW DEFICIENCY | | O | 180 | |
| | TR2 | TECH REVIEW 2 | | O | 72 | |
| WS12 Major New Tech Appr W/Fld T | Γst W/0 | O Public Comment (Irp) | N | N | Vegotiated | HQ |
| Timeline Type: Negotiated | Timeli | ine Tasks | Required/ | Optional | Days Allowed | |
| | AR | ADMIN REVIEW | | R | 24 | = |
| | ARD | ADMIN REVIEW DEFICIENCY | | О | 180 | |
| | AR2 | ADMIN REVIEW 2 | | O | 24 | |
| | TR | TECHNICAL REVIEW | | R | 48 | |
| | TRD | TECH REVIEW DEFICIENCY | | O | 180 | |
| | TR2 | TECH REVIEW 2 | | O | 48 | |
| WS27 Approval Of Drinking Water A | dditive | es | N | \$ | 290 | HQ/Reg |
| Timeline Type: Fee Reg-defined | Timeli | ine Tasks | Required/ | Optional | Days Allowed | |
| | AR | ADMIN REVIEW | | R | 24 | - |
| | ARD | ADMIN REVIEW DEFICIENCY | | О | 30 | |
| | AR2 | ADMIN REVIEW 2 | | О | 24 | |
| | TR | TECHNICAL REVIEW | | R | 24 | |
| | TDD | TECH REVIEW DEFICIENCY | | 0 | 20 | |
| | TRD | TECH KEVIEW DEFICIENCY | | U | 30 | |

| New Technology Approval | | Presumptive Approval | F | ee | Reviewing Office |
|-----------------------------------|---------------------------------|----------------------|-----------|--------------|------------------|
| WS28 Approval Of One Vending Site | /Source Prototype | N | \$1,3 | 80 | Region |
| Timeline Type: Fee Reg-defined | Timeline Tasks | Required/Op | otional I | Days Allowed | |
| | AR ADMIN REVIEW | R | | 24 | _ |
| | ARD ADMIN REVIEW DEFICIENC | CY C |) | 90 | |
| | AR2 ADMIN REVIEW 2 | C |) | 24 | |
| | TR TECHNICAL REVIEW | R | 1 | 48 | |
| | TRD TECH REVIEW DEFICIENCY | ď C |) | 90 | |
| | TR2 TECH REVIEW 2 | C |) | 48 | |
| WS31 Approval Of Vending Machine | es W/ Previous 3Rd Party Approv | al N | \$290 |) | HQ |
| Timeline Type: Fee Reg-defined | Timeline Tasks | Required/Op | otional I | Days Allowed | |
| | AR ADMIN REVIEW | R | | 24 | _ |
| | ARD ADMIN REVIEW DEFICIENC | CY C |) | 60 | |
| | AR2 ADMIN REVIEW 2 | C |) | 24 | |
| | TR TECHNICAL REVIEW | R | | 48 | |
| | TRD TECH REVIEW DEFICIENCY | ď C |) | 60 | |
| | TR2 TECH REVIEW 2 | C |) | 48 | |
| Public Water System Modification | ons | Presumptive Approval | F | ee | Reviewing Office |
| WS26 Sale/Acquisition Of Land | | N | \$1,2 | 90 | Region |
| Timeline Type: Fee Reg-defined | Timeline Tasks | Required/Op | otional I | Days Allowed | |
| | TR TECHNICAL REVIEW | R | 1 | 48 | - |
| | TRD TECH REVIEW DEFICIENCY | ď C |) | 60 | |
| | TR2 TECH REVIEW 2 | C |) | 48 | |
| WS36 Abandonment Of Source | | N | \$70 | | Region |
| Timeline Type: Fee Reg-defined | Timeline Tasks | Required/Op | otional I | Days Allowed | |

TECHNICAL REVIEW

TRD TECH REVIEW DEFICIENCY

TR2 TECH REVIEW 2

TR

48

60

48

R

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| Underground Injection Control | | | Presumpt | ive Approval | F | ee | Reviewing Office |
|------------------------------------|----------|---------------------------|---|-----------------|-------|--------------|------------------|
| WS06A Uic Reg Codes 5A24 Except A | handoi | ned 5B6 5C4 5G1 5K | - · · · · · · · · · · · · · · · · · · · | Y | \$585 | | HQ |
| | | | | | | | |
| Timeline Type: Fee Reg-defined | Timel | ine Tasks | | Required/Option | al I | Days Allowed | _ |
| | AR | ADMIN REVIEW | | R | | 24 | |
| | ARD | ADMIN REVIEW DEFICIENCY | Y | О | | 60 | |
| | AR2 | ADMIN REVIEW 2 | | О | | 24 | |
| | TR | TECHNICAL REVIEW | | R | | 24 | |
| | TRD | TECH REVIEW DEFICIENCY | | О | | 60 | |
| | TR2 | TECH REVIEW 2 | | О | | 24 | |
| WS06B Uic Reg 4P, 5A19, 5A23, 5B2 | , 5B3, 5 | 5C3, 5C5, 5H2, 5H3, 5X | | Y | \$290 |) | HQ |
| Timeline Type: Fee Reg-defined | Timel | ine Tasks | | Required/Option | al I | Days Allowed | |
| | AR | ADMIN REVIEW | | R | | 24 | = |
| | ARD | ADMIN REVIEW DEFICIENCY | Y | О | | 60 | |
| | AR2 | ADMIN REVIEW 2 | | О | | 24 | |
| | TR | TECHNICAL REVIEW | | R | | 24 | |
| | TRD | TECH REVIEW DEFICIENCY | | O | | 60 | |
| | TR2 | TECH REVIEW 2 | | 0 | | 24 | |
| WS06C Uic Reg Codes 5A18, 5A24 A | bandon | ed Only, 5B1, 5C2, 5E, 5H | 1 | Y | \$110 |) | HQ |
| Timeline Type: Fee Reg-defined | Timel | ine Tasks | | Required/Option | al I | Days Allowed | |
| | AR | ADMIN REVIEW | | R | | 24 | = |
| | ARD | ADMIN REVIEW DEFICIENCY | Y | О | | 60 | |
| | AR2 | ADMIN REVIEW 2 | | О | | 24 | |
| | TR | TECHNICAL REVIEW | | R | | 24 | |
| | TRD | TECH REVIEW DEFICIENCY | | О | | 60 | |
| | TR2 | TECH REVIEW 2 | | О | | 24 | |
| WS06D Uic Pre-Closure Notification | | | | Y | \$110 |) | Region |
| Timeline Type: Fee Reg-defined | Timel | ine Tasks | | Required/Option | al I | Days Allowed | |
| | AR | ADMIN REVIEW | | R | | 24 | - |
| | ARD | ADMIN REVIEW DEFICIENCY | Y | 0 | | 60 | |
| | AR2 | ADMIN REVIEW 2 | | 0 | | 24 | |
| | TR | TECHNICAL REVIEW | | R | | 24 | |
| | TRD | TECH REVIEW DEFICIENCY | | 0 | | 60 | |
| | TR2 | TECH REVIEW 2 | | О | | 24 | |

| WATER SUPPLY (Drinking ' | Water |) |
|--------------------------|-------|---|
|--------------------------|-------|---|

| Vending Machine Source | | Presumptive Approval | Fee | Reviewing Office |
|----------------------------------|---|----------------------|-----------------|------------------|
| WS30A Install One Type Vending M | Tachine @ 1-9 Locs On Same Sys | N | \$290 | Region |
| Timeline Type: Fee Reg-defined | Timeline Tasks | Required/Option | al Days Allowed | |
| | AR ADMIN REVIEW | R | 24 | _ |
| | ARD ADMIN REVIEW DEFICIENCE | CY O | 180 | |
| | AR2 ADMIN REVIEW 2 | 0 | 24 | |
| | TR TECHNICAL REVIEW | R | 48 | |
| | TRD TECH REVIEW DEFICIENCY | 0 | 60 | |
| | TR2 TECH REVIEW 2 | 0 | 48 | |
| WS30B Install One Type Pou/Poe D | evice @ 1-9 Loc On Same Sys | N | \$290 | Region |
| Timeline Type: Fee Reg-defined | Timeline Tasks | Required/Option | al Days Allowed | |
| | AR ADMIN REVIEW | R | 24 | _ |
| | ARD ADMIN REVIEW DEFICIENCE | CY O | 180 | |
| | AR2 ADMIN REVIEW 2 | 0 | 24 | |
| | TR TECHNICAL REVIEW | R | 48 | |
| | TRD TECH REVIEW DEFICIENCY | . 0 | 60 | |
| | TR2 TECH REVIEW 2 | 0 | 48 | |
| WS35A Install One Type Vending M | fach @ 10+ Locations Same Sys | N | \$1,630 | Region |
| Timeline Type: Fee Reg-defined | Timeline Tasks | Required/Option | al Days Allowed | |
| | AR ADMIN REVIEW | R | 24 | _ |
| | ARD ADMIN REVIEW DEFICIENC | CY O | 180 | |
| | AR2 ADMIN REVIEW 2 | 0 | 24 | |
| | TR TECHNICAL REVIEW | R | 48 | |
| | TRD TECH REVIEW DEFICIENCY | . 0 | 60 | |
| | TR2 TECH REVIEW 2 | 0 | 48 | |
| WS35B Install One Type Pou/Poe D | evice @ 10+ Locations Same Sys | N | \$1,630 | Region |
| Timeline Type: Fee Reg-defined | Timeline Tasks | Required/Option | al Days Allowed | |
| | AR ADMIN REVIEW | R | 24 | |
| | ARD ADMIN REVIEW DEFICIENC | CY O | 180 | |
| | AR2 ADMIN REVIEW 2 | 0 | 24 | |
| | | - | 40 | |
| | TR TECHNICAL REVIEW | R | 48 | |
| | TR TECHNICAL REVIEW TRD TECH REVIEW DEFICIENCY | | 60 | |

WATER SUPPLY (Drinking Water) Water Treatment Presumptive Approval Fee Approv To Conduct Pilot Study; <40K Gpd N \$320 Timeline Type: Fee Reg-defined Timeline Tasks Required/Optional Days Allowed TECHNICAL REVIEW 48 TR R TRD TECH REVIEW DEFICIENCY O 60 TECH REVIEW 2 TR2 O 48 \$485 Approv To Conduct Pilot Study; 40K - 200K Gpd N Timeline Type: Fee Reg-defined

| ree Reg-deffiled | Timel | ine Tasks | Required/Optional | Days Allowed |
|------------------|-------|------------------------|-------------------|--------------|
| | TR | TECHNICAL REVIEW | R | 48 |
| | TRD | TECH REVIEW DEFICIENCY | O | 60 |
| | TR2 | TECH REVIEW 2 | О | 48 |
| | | | | |

| WS21C Approv To Conduct Pilot Stud | N \$8 | 350 | Region | |
|------------------------------------|----------------------------|-------------------|--------------|--|
| Timeline Type: Fee Reg-defined | Timeline Tasks | Required/Optional | Days Allowed | |
| | TR TECHNICAL REVIEW | R | 48 | |
| | TRD TECH REVIEW DEFICIENCY | О | 60 | |
| | TR2 TECH REVIEW 2 | 0 | 48 | |

O

| 1 | WS21D Approv To Conduct Pilot Study | N S | 81,135 | Region | | |
|---|-------------------------------------|-------|------------------------|-------------------|--------------|--|
| | Timeline Type: Fee Reg-defined | Timel | line Tasks | Required/Optional | Days Allowed | |
| | | TR | TECHNICAL REVIEW | R | 48 | |
| | | TRD | TECH REVIEW DEFICIENCY | O | 60 | |

TR2 TECH REVIEW 2

| WS22A Approval Of Pilot Study Repo | N \$9 | 915 k | Region | |
|------------------------------------|----------------------------|-------------------|--------------|--|
| Timeline Type: Fee Reg-defined | Timeline Tasks | Required/Optional | Days Allowed | |
| | TR TECHNICAL REVIEW | R | 48 | |
| | TRD TECH REVIEW DEFICIENCY | O | 60 | |
| | TR2 TECH REVIEW 2 | O | 48 | |
| | | | | |

| WS22B Approval Of Pilot Study Rep | N \$1 | 1,600 | |
|-----------------------------------|----------------------------|-------------------|--------------|
| Timeline Type: Fee Reg-defined | Timeline Tasks | Required/Optional | Days Allowed |
| | TR TECHNICAL REVIEW | R | 48 |
| | TRD TECH REVIEW DEFICIENCY | 0 | 60 |
| | TR2 TECH REVIEW 2 | O | 48 |

WS21A

WS21B

Region

48

BRP

Reviewing Office

Region

Region

| WATER SU | PPLY | (Drinking Water) | | | BRI |
|--------------------------------------|---------|-------------------------|----------------------|------------------|------------------|
| Water Treatment | | | Presumptive Approval | Fee | Reviewing Office |
| WS22C Approval Of Pilot Study Repor | t; 200 | K-1Mgd | N | \$2,160 | Region |
| Timeline Type: Fee Reg-defined | Timel | ine Tasks | Required/Option | nal Days Allowed | ! |
| | TR | TECHNICAL REVIEW | R | 48 | _ |
| | TRD | TECH REVIEW DEFICIENCY | 0 | 60 | |
| | TR2 | TECH REVIEW 2 | 0 | 48 | |
| WS22D Approval Of Pilot Study Repor | rt; >1M | Igd | N | \$2,850 | Region |
| Timeline Type: Fee Reg-defined | Timel | ine Tasks | Required/Option | nal Days Allowed | ! |
| | TR | TECHNICAL REVIEW | R | 48 | _ |
| | TRD | TECH REVIEW DEFICIENCY | 0 | 60 | |
| | TR2 | TECH REVIEW 2 | О | 48 | |
| WS23A Approval To Construct Facility | <40,0 | 00 Gpd | N | \$1,125 | Region |
| Timeline Type: Fee Reg-defined | Timel | ine Tasks | Required/Option | nal Days Allowed | ! |
| | AR | ADMIN REVIEW | R | 24 | _ |
| | ARD | ADMIN REVIEW DEFICIENCY | | 180 | |
| | AR2 | ADMIN REVIEW 2 | 0 | 24 | |
| | TR | TECHNICAL REVIEW | R | 72 | |
| | TRD | TECH REVIEW DEFICIENCY | О | 180 | |
| | TR2 | TECH REVIEW 2 | O | 72 | |
| WS23B Approval To Construct Facility | >40,0 | 00 But <200,000 Gpd | N | \$1,780 | Region |
| Timeline Type: Fee Reg-defined | Timel | ine Tasks | Required/Option | nal Days Allowed | ! |
| | AR | ADMIN REVIEW | R | 24 | _ |
| | ARD | ADMIN REVIEW DEFICIENCY | Y O | 180 | |
| | AR2 | ADMIN REVIEW 2 | 0 | 24 | |
| | TR | TECHNICAL REVIEW | R | 72 | |
| | TRD | TECH REVIEW DEFICIENCY | 0 | 180 | |
| | TR2 | TECH REVIEW 2 | O | 72 | |
| WS23C Approval To Construct Facility | 200,0 | 00 Gpd But <1 Mgd | N | \$5,005 | Region |
| Timeline Type: Fee Reg-defined | Timel | ine Tasks | Required/Option | nal Days Allowed | ! |
| | AR | ADMIN REVIEW | R | 24 | |
| | ARD | ADMIN REVIEW DEFICIENC | Y O | 180 | |
| | AR2 | ADMIN REVIEW 2 | О | 24 | |
| | TR | TECHNICAL REVIEW | R | 72 | |

TRD TECH REVIEW DEFICIENCY

TR2 TECH REVIEW 2

180

72

O

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WATER SUPPLY (Drinking Water)

| Water Treatment | | Presumptive Approval | Fee | Reviewing Offic |
|---------------------------------|------------------------------|----------------------|------------------|-----------------|
| WS24 Constr Treatment Fac>1Mg | d W/O Public Comment (Irp) | N | Negotiated | Region |
| Timeline Type: Negotiated | Timeline Tasks | Required/Optio | nal Days Allowed | |
| | AR ADMIN REVIEW | R | 24 | = |
| | ARD ADMIN REVIEW DEFICIENCE | CY O | 180 | |
| | AR2 ADMIN REVIEW 2 | 0 | 24 | |
| | TR TECHNICAL REVIEW | R | 72 | |
| | TRD TECH REVIEW DEFICIENCY | 0 | 180 | |
| | TR2 TECH REVIEW 2 | 0 | 72 | |
| WS25A Modification Of Treatment | Facility < 40K Gpd | N | \$550 | Region |
| Timeline Type: Fee Reg-defined | Timeline Tasks | Required/Optio | nal Days Allowed | |
| | AR ADMIN REVIEW | R | 24 | _ |
| | ARD ADMIN REVIEW DEFICIENC | CY O | 180 | |
| | AR2 ADMIN REVIEW 2 | 0 | 24 | |
| | TR TECHNICAL REVIEW | R | 48 | |
| | TRD TECH REVIEW DEFICIENCY | 0 | 180 | |
| | TR2 TECH REVIEW 2 | 0 | 48 | |
| WS25B Modification Of Treatment | Facility 40K To < 200K Gpd | N | \$860 | Region |
| Timeline Type: Fee Reg-defined | Timeline Tasks | Required/Optio | nal Days Allowed | |
| | AR ADMIN REVIEW | R | 24 | = |
| | ARD ADMIN REVIEW DEFICIENC | CY O | 180 | |
| | AR2 ADMIN REVIEW 2 | 0 | 24 | |
| | TR TECHNICAL REVIEW | R | 48 | |
| | TRD TECH REVIEW DEFICIENCY | 0 | 180 | |
| | TR2 TECH REVIEW 2 | 0 | 48 | |
| WS25C Modification Of Treatment | Facility 200K To < 1 Mil Gpd | N | \$2,210 | Region |
| Timeline Type: Fee Reg-defined | Timeline Tasks | Required/Optio | nal Days Allowed | |
| | AR ADMIN REVIEW | R | 24 | = |
| | ARD ADMIN REVIEW DEFICIENC | CY O | 180 | |
| | AR2 ADMIN REVIEW 2 | 0 | 24 | |
| | TR TECHNICAL REVIEW | R | 48 | |
| | TDD TECH DEVIEW DESIGNAY | · O | 180 | |
| | TRD TECH REVIEW DEFICIENCY | | 160 | |

BRP WATER SUPPLY (Drinking Water) Water Treatment Presumptive Approval Fee Reviewing Office WS25D Modification Of Treatment Facility 1 Mil Or > Gpd N \$3,070 Region Timeline Type: Fee Reg-defined Timeline Tasks Required/Optional Days Allowed ADMIN REVIEW AR R 24 ARD ADMIN REVIEW DEFICIENCY O 180 O AR2 ADMIN REVIEW 2 24 TECHNICAL REVIEW TR R 48 TRD TECH REVIEW DEFICIENCY O 180 TR2 TECH REVIEW 2 0 48 WS29 Approval Of Chem Add Retrofit Serving More Than 3300 People N \$705 Region Timeline Type: Fee Reg-defined Timeline Tasks Required/Optional Days Allowed ADMIN REVIEW AR R 24 ARD ADMIN REVIEW DEFICIENCY O 90 AR2 ADMIN REVIEW 2 O 24 TECHNICAL REVIEW TR R 48 TRD TECH REVIEW DEFICIENCY O 90 TR2 TECH REVIEW 2 O 48 WS34 Approval Of Chem Add Retrofit Serving Less Than 3300 People \$350 Region Timeline Type: Fee Reg-defined Days Allowed Timeline Tasks Required/Optional ADMIN REVIEW AR R 24 ARD ADMIN REVIEW DEFICIENCY O 90 ADMIN REVIEW 2 O 24 AR2 TR TECHNICAL REVIEW R 48 TRD TECH REVIEW DEFICIENCY O 90 TR2 TECH REVIEW 2 48 Well Drilling - Not in PIMS Transmittal Form Not Presumptive Approval Fee Reviewing Office Required HQ **WS39** Well Driller Certification \$200 N Timeline Type: Fee Reg-defined Timeline Tasks Required/Optional Days Allowed TR TECHNICAL REVIEW 45 TRD TECH REVIEW DEFICIENCY $^{\rm O}$ 90 TR2 **TECH REVIEW 2** $^{\rm O}$ 45 **WS40** Well Driller Certification Renewal N \$100 HQ Timeline Type: Fee Reg-defined Timeline Tasks Required/Optional Days Allowed TR TECHNICAL REVIEW 45

TRD TECH REVIEW DEFICIENCY

TECH REVIEW 2

TR2

90

45

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O

| Well Drilling - Not in PIMS T Required | SUPPLY (Drinking Water) ransmittal Form Not | Presumptive Approval | Fee | Reviewing Office |
|---|---|----------------------|-------------------|------------------|
| WS41 Well Driller Certification With Waiver | | N | \$400 | HQ |
| Timeline Type: Fee Reg-defined | Timeline Tasks | Required/Optic | onal Days Allowed | |
| | TR TECHNICAL REVIEW | R | 45 | _ |
| | TRD TECH REVIEW DEFICIENC | Y O | 90 | |
| | TR2 TECH REVIEW 2 | 0 | 45 | |
| WS42 Well Drilling Rig | | N | Formula | HQ |
| Timeline Type: Fee Reg-defined | Timeline Tasks | Required/Option | onal Days Allowed | |
| | TR TECHNICAL REVIEW | R | 45 | _ |
| | TRD TECH REVIEW DEFICIENC | Y O | 90 | |
| | TR2 TECH REVIEW 2 | 0 | 45 | |
| Zone 2 Determination | | Presumptive Approval | Fee | Reviewing Office |
| WS07 Zone 2: Approval To Condu | ct Pumping Test For Delineation | N | \$970 | Region |
| Timeline Type: Fee Reg-defined | Timeline Tasks | Required/Option | onal Days Allowed | |
| | AR ADMIN REVIEW | R | 24 | _ |
| | ARD ADMIN REVIEW DEFICIEN | CY O | 60 | |
| | AR2 ADMIN REVIEW 2 | 0 | 24 | |
| | TR TECHNICAL REVIEW | R | 36 | |
| | TRD TECH REVIEW DEFICIENC | Y O | 60 | |
| | TR2 TECH REVIEW 2 | O | 36 | |
| WS08 Approval Of Zone 2 Delinea | ation For Existing Drk Water Source | e N | \$3,235 | Region |
| Timeline Type: Fee Reg-defined | Timeline Tasks | Required/Option | onal Days Allowed | |
| | AR ADMIN REVIEW | R | 24 | _ |
| | ARD ADMIN REVIEW DEFICIEN | CCY O | 60 | |
| | AR2 ADMIN REVIEW 2 | 0 | 24 | |
| | TR TECHNICAL REVIEW | R | 48 | |
| | TRD TECH REVIEW DEFICIENC | Y O | 60 | |
| | TR2 TECH REVIEW 2 | 0 | 48 | |

| IED M. | ANAGEMENT | | | BRI |
|-----------|---|---|--|---|
| | | Presumptive Approval | Fee | Reviewing Office |
| To Wat | ers Of The Commonwealth | N | \$95 | WMO |
| Timel | ine Tasks | Required/Optiona | ıl Days Allowed | |
| AR | ADMIN REVIEW | R | 24 | = |
| ARD | ADMIN REVIEW DEFICIENCY | 7 O | 14 | |
| AR2 | ADMIN REVIEW 2 | 0 | 24 | |
| TR | TECHNICAL REVIEW | R | 24 | |
| TRD | TECH REVIEW DEFICIENCY | 0 | 14 | |
| TR2 | TECH REVIEW 2 | O | 24 | |
| Permit | s NonStormwater | Presumptive Approval | Fee | Reviewing Office |
| on Site | Dewatering | N | \$470 | WMO |
| Timel | ine Tasks | Required/Optiona | ıl Days Allowed | |
| TR | TECHNICAL REVIEW | R | 24 | _ |
| TRD | TECH REVIEW DEFICIENCY | О | 60 | |
| TR2 | TECH REVIEW 2 | О | 24 | |
| PN | PUBLIC NOTICE | R | 30 | |
| PC1 | DEP Review Of Public Commen | ts 1 R | 24 | |
| act Coo | ling Water | N | \$470 | WMO |
| Timel | ine Tasks | Required/Optiona | nl Days Allowed | |
| TR | TECHNICAL REVIEW | R | 24 | _ |
| TRD | TECH REVIEW DEFICIENCY | О | 60 | |
| TR2 | TECH REVIEW 2 | 0 | 24 | |
| PN | PUBLIC NOTICE | R | 30 | |
| PC1 | DEP Review Of Public Commen | ts 1 R | 24 | |
| ter Ren | nediation | N | \$950 | WMO |
| Timel | ine Tasks | Required/Optiona | l Days Allowed | |
| TR | TECHNICAL REVIEW | R | 24 | _ |
| TRD | TECH REVIEW DEFICIENCY | 0 | 60 | |
| | | - | | |
| TR2 | TECH REVIEW 2 | 0 | 24 | |
| TR2 PN | TECH REVIEW 2 PUBLIC NOTICE | O R | 30 | |
| | To Wate Timel AR ARD AR2 TR TRD TR2 Primel AR TRD TR2 Primel TR | ARD ADMIN REVIEW DEFICIENCY AR2 ADMIN REVIEW 2 TR TECHNICAL REVIEW TRD TECH REVIEW DEFICIENCY TR2 TECH REVIEW 2 Permits NonStormwater on Site Dewatering Timeline Tasks TR TECHNICAL REVIEW TRD TECH REVIEW DEFICIENCY TR2 TECH REVIEW 2 PN PUBLIC NOTICE PC1 DEP Review Of Public Comment act Cooling Water Timeline Tasks TR TECHNICAL REVIEW TRD TECH REVIEW DEFICIENCY Trech Review Deficiency Trech Review Deficiency Trech Review Deficiency TRD TECH REVIEW DEFICIENCY TR2 TECH REVIEW DEFICIENCY TR3 TECHNICAL REVIEW TRT TECHNICAL REVIEW TRT TECHNICAL REVIEW TR TECHNICAL REVIEW | To Waters Of The Commonwealth N Timeline Tasks Required/Optional AR ADMIN REVIEW BR ARD ADMIN REVIEW DEFICIENCY O AR2 ADMIN REVIEW 2 O TR TECHNICAL REVIEW R TRD TECH REVIEW DEFICIENCY O TR2 TECH REVIEW Presumptive Approval On Site Dewatering N Timeline Tasks Required/Optional TR TECHNICAL REVIEW R TRD TECH REVIEW DEFICIENCY O TR2 TECH REVIEW OF Public Comments 1 R act Cooling Water N Timeline Tasks Required/Optional TR TECHNICAL REVIEW R TRD TECH REVIEW DEFICIENCY O TR2 TECH REVIEW OF Public Comments 1 R act Cooling Water N Timeline Tasks Required/Optional TR TECHNICAL REVIEW R TRD TECH REVIEW DEFICIENCY O TR2 TECH REVIEW O PN PUBLIC NOTICE R PC1 DEP Review Of Public Comments 1 R Acter Remediation N Timeline Tasks Required/Optional TR TECHNICAL REVIEW R TRD TECHNICAL R TRD TECHNICAL R TRD TECHNICAL R TRD TECHNICAL R | To Waters Of The Commonwealth N \$95 Timeline Tasks Required/Optional Days Allowed AR ADMIN REVIEW R 24 ARD ADMIN REVIEW 2 O 24 TR TECHNICAL REVIEW R 24 TRD TECH REVIEW DEFICIENCY O 14 TR2 TECH REVIEW 2 O 24 Permits NonStormwater Presumptive Approval Fee on Site Dewatering N \$470 Timeline Tasks Required/Optional Days Allowed TR TECHNICAL REVIEW R 24 TRD TECH REVIEW 2 O 24 Primeline Tasks Required/Optional Days Allowed TR TECHNICAL REVIEW R 24 TRD TECH REVIEW DEFICIENCY O 60 TR2 TECH REVIEW DEFICIENCY O 60 TR2 TECH REVIEW DEFICIENCY O 60 TR2 TECH REVIEW 2 O 24 PN PUBLIC NOTICE R 30 PC1 DEP Review Of Public Comments 1 R 24 act Cooling Water N \$470 Timeline Tasks Required/Optional Days Allowed TR TECHNICAL REVIEW R 24 TRD TECH REVIEW DEFICIENCY O 60 TR2 TECH REVIEW DEFICIENCY O 60 TR3 TImeline Tasks Required/Optional Days Allowed TR TECHNICAL REVIEW R 24 TRD TECH REVIEW DEFICIENCY O 60 TR2 TECH REVIEW DEFICIENCY O 60 TR3 TECHNICAL REVIEW R 24 TR |

| Surfac | ce Water NPDES General | l Permits NonStormwater | Presumptive Approval | Fee | Reviewing Office |
|---------------|-----------------------------|--------------------------------|----------------------|-----------------|------------------|
| WM13 Ge | eneral Permit For Minor No | on-Process Wastewater | N | \$950 | WMO |
| Timeline Type | e: Fee Reg-defined | Timeline Tasks | Required/Option | al Days Allowed | |
| | | AR ADMIN REVIEW | R | 24 | _ |
| | | ARD ADMIN REVIEW DEFICIEN | NCY O | 60 | |
| | | AR2 ADMIN REVIEW 2 | 0 | 24 | |
| | | TR TECHNICAL REVIEW | R | 48 | |
| | | TRD TECH REVIEW DEFICIENCE | CY O | 60 | |
| | | TR2 TECH REVIEW 2 | 0 | 24 | |
| | | PN PUBLIC NOTICE | R | 30 | |
| | | PC1 DEP Review Of Public Comm | ments 1 R | 24 | |
| WM14 Ge | eneral Permit For Surface W | Vater Discharge Noi | N | \$440 | WMO |
| Timeline Type | e: Fee Reg-defined | Timeline Tasks | Required/Option | al Days Allowed | |
| | | TR TECHNICAL REVIEW | R | 24 | _ |
| | | TRD TECH REVIEW DEFICIENCE | CY O | 30 | |
| | | TR2 TECH REVIEW 2 | 0 | 20 | |
| | | PN PUBLIC NOTICE | R | 30 | |
| | | PC1 DEP Review Of Public Comm | ments 1 R | 24 | |
| Surfac | ce Water NPDES General | l Permits Stormwater | Presumptive Approval | Fee | Reviewing Offic |
| WM08 Ge | eneral Permit For Small Mu | ni Separate Storm Sewer System | N | \$95 | HQ |
| Timeline Type | e: Fee Reg-defined | Timeline Tasks | Required/Option | al Days Allowed | |
| | | TR TECHNICAL REVIEW | R | 24 | |
| | | TRD TECH REVIEW DEFICIENCE | CY O | 30 | |
| | | TR2 TECH REVIEW 2 | 0 | 20 | |
| WM09 Ge | eneral Permit Stormwater P | ollution Prevention Plan | N | \$890 | HQ |
| Timeline Type | e: Fee Reg-defined | Timeline Tasks | Required/Option | al Days Allowed | |
| | | AR ADMIN REVIEW | R | 24 | = |
| | | ARD ADMIN REVIEW DEFICIEN | NCY O | 60 | |
| | | AR2 ADMIN REVIEW 2 | 0 | 24 | |
| | | TR TECHNICAL REVIEW | R | 48 | |
| | | TRD TECH REVIEW DEFICIENC | CY O | 60 | |

TR2 TECH REVIEW 2

48

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| | | WATERS | SHED MA | ANAGEMENT | | | | BR |
|----------|--------|------------------------|------------|------------------------------|------------|-------------------|--------------|------------------|
| Sui | rface | Water NPDES Indivi | dual Pern | nits NonIndustrial | Presumptiv | ve Approval | Fee | Reviewing Office |
| WM05 | Type | Ii Npdes Surface Water | er Dischar | ge Permit | | N \$ | 6,785 | HQ |
| Timeline | Туре: | Fee Reg-defined | Timeli | ine Tasks | Î | Required/Optional | Days Allowed | |
| | | | AR | ADMIN REVIEW | | R | 30 | _ |
| | | | ARD | ADMIN REVIEW DEFICIENCY | 7 | О | 200 | |
| | | | AR2 | ADMIN REVIEW 2 | | О | 30 | |
| | | | TR | TECHNICAL REVIEW | | R | 200 | |
| | | | TRD | TECH REVIEW DEFICIENCY | | О | 200 | |
| | | | TR2 | TECH REVIEW 2 | | О | 200 | |
| | | | PN | PUBLIC NOTICE | | R | 20 | |
| | | | PC1 | DEP Review Of Public Comment | ts 1 | R | 90 | |
| WM06 | Туре | I Npdes Surface Wate | r Discharg | ge Permit | | N \$ | 3,170 | HQ |
| Timeline | Туре: | Fee Reg-defined | Timeli | ine Tasks | 1 | Required/Optional | Days Allowed | |
| | | | AR | ADMIN REVIEW | | R | 30 | _ |
| | | | ARD | ADMIN REVIEW DEFICIENCY | 7 | О | 180 | |
| | | | AR2 | ADMIN REVIEW 2 | | О | 30 | |
| | | | TR | TECHNICAL REVIEW | | R | 150 | |
| | | | TRD | TECH REVIEW DEFICIENCY | | О | 180 | |
| | | | TR2 | TECH REVIEW 2 | | О | 150 | |
| | | | PN | PUBLIC NOTICE | | R | 20 | |
| | | | PC1 | DEP Review Of Public Comment | ts 1 | R | 90 | |
| WM07 | Modi | fication/Renewal Of N | pdes Perm | nit | | N \$ | 985 | HQ |
| Timeline | Туре: | Fee Reg-defined | Timeli | ine Tasks | Î | Required/Optional | Days Allowed | |
| | | | AR | ADMIN REVIEW | | R | 30 | _ |
| | | | ARD | ADMIN REVIEW DEFICIENCY | 7 | О | 90 | |
| | | | AR2 | ADMIN REVIEW 2 | | О | 30 | |
| | | | TR | TECHNICAL REVIEW | | R | 90 | |
| | | | TRD | TECH REVIEW DEFICIENCY | | О | 90 | |
| | | | TR2 | TECH REVIEW 2 | | О | 90 | |
| | | | PN | PUBLIC NOTICE | | R | 20 | |
| | | | PC1 | DEP Review Of Public Comment | ts 1 | R | 60 | |
| Wa | ater V | Vithdrawals | | | Presumptiv | ve Approval | Fee | Reviewing Offic |
| WM01 | Trans | sfer Of Water Withdray | wal Permit | /Registration | | N \$ | 215 | Region |
| Timeline | Туре: | Fee Reg-defined | Timeli | ine Tasks | 1 | Required/Optional | Days Allowed | _ |
| | | | TR | TECHNICAL REVIEW | | R | 24 | |
| | | | TRD | TECH REVIEW DEFICIENCY | | 0 | 60 | |
| | | | TR2 | TECH REVIEW 2 | | O | 24 | |

| WATERS | SHED MANAGEMENT | | | BRP |
|---|----------------------------|----------------------|----------------|------------------|
| Water Withdrawals | | Presumptive Approval | Fee | Reviewing Office |
| WM02 Amendment To Water With | drawal Permit | N | \$1,940 | Region |
| Timeline Type: Fee Reg-defined | Timeline Tasks | Required/Optiona | l Days Allowed | |
| | AR ADMIN REVIEW | R | 24 | _ |
| | ARD ADMIN REVIEW DEFICIEN | CY O | 180 | |
| | AR2 ADMIN REVIEW 2 | 0 | 24 | |
| | TR TECHNICAL REVIEW | R | 36 | |
| | TRD TECH REVIEW DEFICIENC | Y O | 180 | |
| | TR2 TECH REVIEW 2 | O | 36 | |
| WM03 Water Withdrawal Permit | | N | \$4,100 | Region |
| Timeline Type: Fee Reg-defined | Timeline Tasks | Required/Optiona | l Days Allowed | |
| | AR ADMIN REVIEW | R | 30 | _ |
| | ARD ADMIN REVIEW DEFICIEN | CY O | 90 | |
| | AR2 ADMIN REVIEW 2 | 0 | 30 | |
| | TR TECHNICAL REVIEW | R | 72 | |
| | TRD TECH REVIEW DEFICIENC | Y O | 90 | |
| | TR2 TECH REVIEW 2 | 0 | 72 | |
| WETLAN | NDS & WATERWAYS | | | BR |
| Combined Waterways License Certification | e & Water Quality | Presumptive Approval | Fee | Reviewing Office |
| WW26 Ww License & Wqc For Dre | edge/Fill/Excavation | N | Formula | HQ |
| Timeline Type: Fee Reg-defined | Timeline Tasks | Required/Optiona | l Days Allowed | |
| | AR ADMIN REVIEW | R | 30 | _ |
| | ARD ADMIN REVIEW DEFICIEN | | 60 | |
| | AR2 ADMIN REVIEW 2 | 0 | 30 | |
| | PN PUBLIC NOTICE | R | 30 | |
| | TR TECHNICAL REVIEW | R | 96 | |
| | TRD TECH REVIEW DEFICIENC | Y O | 60 | |
| | TR2 TECH REVIEW 2 | 0 | 96 | |
| Water Quality Certifications I | Dredge | Presumptive Approval | Fee | Reviewing Office |
| WW07 Major Dredging Projects, 5, | 000 Cubic Yards Or Greater | N | \$490 | HQ |
| Timeline Type: Fee Reg-defined | Timeline Tasks | Required/Optiona | l Days Allowed | |
| | AR ADMIN REVIEW | R | 24 | _ |
| | ARD ADMIN REVIEW DEFICIEN | CY O | 180 | |
| | AR2 ADMIN REVIEW 2 | 0 | 24 | |
| | TR TECHNICAL REVIEW | R | 96 | |
| | TRD TECH REVIEW DEFICIENC | Y O | 180 | |
| | TRD TECHTILIVE DELICIENCE | 0 | 180 | |

| Water (| Quality Certifications I | Predge | Presumptive Approval | Fee | Reviewing Office |
|--|---------------------------|-----------------------------|----------------------|-------------------|------------------|
| WW08 Mino | or Dredging Projects, < 3 | 5,000 Cubic Yards, > 100 Cy | N | \$95 | HQ |
| Timeline Type: Fee Reg-defined | | Timeline Tasks | Required/Optio | onal Days Allowed | |
| - | | AR ADMIN REVIEW | R | 24 | _ |
| | | ARD ADMIN REVIEW DEFICIE | NCY O | 180 | |
| | | AR2 ADMIN REVIEW 2 | 0 | 24 | |
| | | TR TECHNICAL REVIEW | R | 72 | |
| | | TRD TECH REVIEW DEFICIEN | CY O | 180 | |
| | | TR2 TECH REVIEW 2 | 0 | 72 | |
| WW09A Wqcert Increase In Dredge Volume | | Volume | N | \$90 | HQ |
| Timeline Type: | Fee Reg-defined | Timeline Tasks | Required/Option | onal Days Allowed | |
| | | AR ADMIN REVIEW | R | 24 | _ |
| | | ARD ADMIN REVIEW DEFICIE | NCY O | 60 | |
| | | AR2 ADMIN REVIEW 2 | 0 | 24 | |
| | | TR TECHNICAL REVIEW | R | 48 | |
| | | TRD TECH REVIEW DEFICIEN | CY O | 60 | |
| | | TR2 TECH REVIEW 2 | 0 | 48 | |
| WW09B Wqc | ert Change In Dredge O | r Disposal Methods | N | \$190 | HQ |
| Timeline Type: | Fee Reg-defined | Timeline Tasks | Required/Option | onal Days Allowed | |
| | | AR ADMIN REVIEW | R | 24 | _ |
| | | ARD ADMIN REVIEW DEFICIE | NCY O | 60 | |
| | | AR2 ADMIN REVIEW 2 | 0 | 24 | |
| | | TR TECHNICAL REVIEW | R | 48 | |
| | | TRD TECH REVIEW DEFICIEN | CY O | 60 | |
| | | TR2 TECH REVIEW 2 | 0 | 48 | |
| WW09C Char | nge In Certification Cond | litions | N | \$280 | HQ |
| Timeline Type: | Fee Reg-defined | Timeline Tasks | Required/Option | onal Days Allowed | |
| | | AR ADMIN REVIEW | R | 24 | _ |
| | | ARD ADMIN REVIEW DEFICIE | NCY O | 60 | |
| | | AR2 ADMIN REVIEW 2 | 0 | 24 | |

TECHNICAL REVIEW

TRD TECH REVIEW DEFICIENCY

TR2 TECH REVIEW 2

TR

48

60

48

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| WETI. | ANDS | & WA | TERWAYS |
|-------|------|------|---------|
|-------|------|------|---------|

| Water Quality Certifications Fill | /Exca | vation | Presumptive Ap | proval | Fee | Reviewing Office |
|---|-------|-------------------------|---------------------------------------|--------------|--------------|------------------|
| WW10 Major Fill And Excavation Pro | jects | | N | \$ | 490 | Region |
| Timeline Type: Fee Reg-defined | Timel | ine Tasks | Requi | red/Optional | Days Allowed | |
| | AR | ADMIN REVIEW | | R | 24 | _ |
| | ARD | ADMIN REVIEW DEFICIENCY | • | О | 180 | |
| | AR2 | ADMIN REVIEW 2 | | О | 24 | |
| | TR | TECHNICAL REVIEW | | R | 96 | |
| | TRD | TECH REVIEW DEFICIENCY | | О | 180 | |
| | TR2 | TECH REVIEW 2 | | О | 96 | |
| WW11 Minor Fill And Excavation Pro | jects | | N | \$ | 95 | Region |
| Timeline Type: Fee Reg-defined | Timel | ine Tasks | Requi | red/Optional | Days Allowed | |
| | AR | ADMIN REVIEW | | R | 24 | = |
| | ARD | ADMIN REVIEW DEFICIENCY | • | O | 180 | |
| | AR2 | ADMIN REVIEW 2 | | О | 24 | |
| | TR | TECHNICAL REVIEW | | R | 72 | |
| | TRD | TECH REVIEW DEFICIENCY | | О | 180 | |
| | TR2 | TECH REVIEW 2 | | О | 72 | |
| Waterways License Applicability Certifications | & Co | mpliance | Presumptive Ap | proval | Fee | Reviewing Office |
| WW04 Determination Of Applicability | | | N | \$ | 100 | HQ |
| Timeline Type: Fee Reg-defined | Timel | ine Tasks | Requi | red/Optional | Days Allowed | |
| | AR | ADMIN REVIEW | | R | 24 | _ |
| | ARD | ADMIN REVIEW DEFICIENCY | • | О | 60 | |
| | AR2 | ADMIN REVIEW 2 | | О | 24 | |
| | TR | TECHNICAL REVIEW | | R | 48 | |
| | TRD | TECH REVIEW DEFICIENCY | | O | 60 | |
| | TR2 | TECH REVIEW 2 | | О | 48 | |
| WW05A Cert Of Compliance - Water De | pende | ent | N | \$ | 100 | Region |
| Timeline Type: Fee Reg-defined | Timel | ine Tasks | Requi | red/Optional | Days Allowed | |
| | AR | ADMIN REVIEW | | R | 24 | - |
| | ARD | ADMIN REVIEW DEFICIENCY | • | 0 | 180 | |
| | AR2 | ADMIN REVIEW 2 | | 0 | 24 | |
| | TR | TECHNICAL REVIEW | | R | 292 | |
| | TRD | TECH REVIEW DEFICIENCY | | О | 180 | |
| | TR2 | TECH REVIEW 2 | | 0 | 146 | |
| | _ | | · · · · · · · · · · · · · · · · · · · | | - | |

| Waterv Certific | vays License Applicabilit cations | y & Co | mpliance | Presumptive | Approval | Fee | Reviewing Office |
|-----------------------------------|--------------------------------------|-------------|----------------------------|-------------|------------------|--------------|------------------|
| WW05B Cert | Of Compliance - Nonwat | er Depe | ndent | N | | \$215 | Region |
| Timeline Type: | line Type: Fee Reg-defined | | ine Tasks | Red | quired/Optional | Days Allowed | |
| - | | AR | ADMIN REVIEW | | R | 24 | = |
| | | ARD | ADMIN REVIEW DEFICIENCY | 7 | О | 180 | |
| | | AR2 | ADMIN REVIEW 2 | | О | 24 | |
| | | TR | TECHNICAL REVIEW | | R | 292 | |
| | | TRD | TECH REVIEW DEFICIENCY | | О | 180 | |
| | | TR2 | TECH REVIEW 2 | | 0 | 146 | |
| WW05C Cert | Of Compliance - Extende | d Term | | N | : | \$430 | Region |
| Timeline Type: | Fee Reg-defined | Timeli | ine Tasks | Red | quired/Optional | Days Allowed | |
| | | AR | ADMIN REVIEW | | R | 24 | _ |
| | | ARD | ADMIN REVIEW DEFICIENCY | 7 | О | 180 | |
| | | AR2 | ADMIN REVIEW 2 | | 0 | 24 | |
| | | TR | TECHNICAL REVIEW | | R | 292 | |
| | | TRD | TECH REVIEW DEFICIENCY | | 0 | 180 | |
| | | TR2 | TECH REVIEW 2 | | О | 146 | |
| Waterways Non-simplified Licenses | | Presumptive | Approval | Fee | Reviewing Office | | |
| WW01A Ww | License-Residential Water | r Deper | ndent Proj 4 Units Or Less | N | : | \$215 | Region |
| Timeline Type: | Fee Reg-defined | Timeli | ine Tasks | Red | quired/Optional | Days Allowed | |
| | | AR | ADMIN REVIEW | | R | 30 | _ |
| | | ARD | ADMIN REVIEW DEFICIENCY | 7 | О | 60 | |
| | | AR2 | ADMIN REVIEW 2 | | О | 30 | |
| | | PN | PUBLIC NOTICE | | R | 30 | |
| | | TR | TECHNICAL REVIEW | | R | 60 | |
| | | TRD | TECH REVIEW DEFICIENCY | | О | 60 | |
| | | TR2 | TECH REVIEW 2 | | 0 | 60 | |
| WW01B Ww | License-Other Water-Dep | endent | Projects | N | : | \$330 | Region |
| Timeline Type: | Fee Reg-defined | Timeli | ine Tasks | Red | quired/Optional | Days Allowed | |
| | | AR | ADMIN REVIEW | | R | 30 | = |
| | | ARD | ADMIN REVIEW DEFICIENCY | 7 | О | 60 | |
| | | AR2 | ADMIN REVIEW 2 | | О | 30 | |
| | | PN | PUBLIC NOTICE | | R | 30 | |
| | | TR | TECHNICAL REVIEW | | R | 60 | |
| | | TRD | TECH REVIEW DEFICIENCY | | O | 60 | |
| | | | | | | | |

| Waterways Non-simplified Lic | eenses | Presumptive Approval | Fee | Reviewing Office |
|---------------------------------|---|----------------------|--------------|------------------|
| WW01C Ww License-Water-Depende | ent Projects-Extended Terms | N S | 63,350 | Region |
| Timeline Type: Fee Reg-defined | Timeline Tasks | Required/Optional | Days Allowed | |
| | AR ADMIN REVIEW | R | 30 | - |
| | ARD ADMIN REVIEW DEFICIENCE | CY O | 60 | |
| | AR2 ADMIN REVIEW 2 | О | 30 | |
| | PN PUBLIC NOTICE | R | 30 | |
| | TR TECHNICAL REVIEW | R | 60 | |
| | TRD TECH REVIEW DEFICIENCY | 0 | 60 | |
| | TR2 TECH REVIEW 2 | 0 | 60 | |
| WW03A Ww Lic Amendment-Wd Us | e 4 Units Or Less | N S | 5100 | HQ |
| Timeline Type: Fee Reg-defined | Timeline Tasks | Required/Optional | Days Allowed | |
| | AR ADMIN REVIEW | R | 30 | - |
| | ARD ADMIN REVIEW DEFICIENCE | CY O | 60 | |
| | AR2 ADMIN REVIEW 2 | 0 | 30 | |
| | PN PUBLIC NOTICE | R | 30 | |
| | TR TECHNICAL REVIEW | R | 60 | |
| | TRD TECH REVIEW DEFICIENCY | r O | 60 | |
| | TR2 TECH REVIEW 2 | 0 | 60 | |
| WW03B Ww Lic Amendment-Other | Wd Use Projects | N S | 6125 | HQ |
| Timeline Type: Fee Reg-defined | Timeline Tasks | Required/Optional | Days Allowed | |
| | AR ADMIN REVIEW | R | 30 | - |
| | ARD ADMIN REVIEW DEFICIENC | CY O | 60 | |
| | AR2 ADMIN REVIEW 2 | 0 | 30 | |
| | PN PUBLIC NOTICE | R | 30 | |
| | TR TECHNICAL REVIEW | R | 60 | |
| | TRD TECH REVIEW DEFICIENCY | r O | 60 | |
| | TR2 TECH REVIEW 2 | 0 | 60 | |
| WW03C Ww Lic Amend - Residentia | 1 Nwd Use 4 Units Or Less | N S | 5530 | HQ |
| Timeline Type: Fee Reg-defined | Timeline Tasks | Required/Optional | Days Allowed | |
| | AR ADMIN REVIEW | R | 30 | = |
| | ARD ADMIN REVIEW DEFICIENC | CY O | 60 | |
| | AR2 ADMIN REVIEW 2 | 0 | 30 | |
| | PN PUBLIC NOTICE | R | 30 | |
| | | | | |
| | TR TECHNICAL REVIEW | R | 60 | |
| | TR TECHNICAL REVIEW TRD TECH REVIEW DEFICIENCY | | 60 | |

| Wa | terwa | ys Non-simplified Lic | enses | | Presumptive | Approval | Fee | Reviewing Offic |
|--|--------------------------------|-----------------------|-------------|-------------------------|-----------------|-----------------|----------------|-----------------|
| VW03D | Ww L | ic Amend - Other Nwo | d Use Proj | ects | 1 | N | \$1,000 | HQ |
| Timeline T | Timeline Type: Fee Reg-defined | | Timeli | ne Tasks | R | equired/Optiona | l Days Allowed | |
| - | | | AR | ADMIN REVIEW | | R | 30 | _ |
| | | | ARD | ADMIN REVIEW DEFICIENCY | | О | 60 | |
| | | | AR2 | ADMIN REVIEW 2 | | О | 30 | |
| | | | PN | PUBLIC NOTICE | | R | 30 | |
| | | | TR | TECHNICAL REVIEW | | R | 60 | |
| | | | TRD | TECH REVIEW DEFICIENCY | | 0 | 60 | |
| | | | TR2 | TECH REVIEW 2 | | 0 | 60 | |
| WW03E Amendment To Lic With Extended Terms | | | 1 | N | \$1,335 | HQ | | |
| Timeline Type: Fee | Fee Reg-defined | Timeli | ne Tasks | R | equired/Optiona | l Days Allowed | | |
| | | | AR | ADMIN REVIEW | | R | 30 | = |
| | | | ARD | ADMIN REVIEW DEFICIENCY | • | 0 | 60 | |
| | | | AR2 | ADMIN REVIEW 2 | | 0 | 30 | |
| | | | PN | PUBLIC NOTICE | | R | 30 | |
| | | | TR | TECHNICAL REVIEW | | R | 60 | |
| | | | TRD | TECH REVIEW DEFICIENCY | | 0 | 60 | |
| | | | TR2 | TECH REVIEW 2 | | 0 | 60 | |
| VW14A | Partia | l App-Nwd Residentia | l-4 Units (| Or Less | 1 | N | \$665 | HQ |
| Timeline T | Гуре: | Fee Reg-defined | Timeli | ne Tasks | R | equired/Optiona | l Days Allowed | |
| | | | AR | ADMIN REVIEW | | R | 45 | _ |
| | | | ARD | ADMIN REVIEW DEFICIENCY | | О | 60 | |
| | | | AR2 | ADMIN REVIEW 2 | | О | 45 | |
| | | | PN | PUBLIC NOTICE | | R | 30 | |
| | | | TR | TECHNICAL REVIEW | | R | 90 | |
| | | | TRD | TECH REVIEW DEFICIENCY | | 0 | 60 | |
| | | | TR2 | TECH REVIEW 2 | | O | 60 | |
| VW14B | Partia | l App-Other Nwd Use | Projects | | 1 | V | \$2,005 | HQ |
| Timeline T | Туре: | Fee Reg-defined | Timeli | ne Tasks | R | equired/Optiona | l Days Allowed | |
| | | | AR | ADMIN REVIEW | | R | 45 | _ |
| | | | ARD | ADMIN REVIEW DEFICIENCY | - | 0 | 60 | |
| | | | AR2 | ADMIN REVIEW 2 | | 0 | 45 | |

PUBLIC NOTICE

TR2 TECH REVIEW 2

TECHNICAL REVIEW

TRD TECH REVIEW DEFICIENCY

PN

TR

30

90

60

60

R

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| Waterways Non-simplified Licenses | | | | | Presumptive Approve | ıl | Fee | Reviewing Offic |
|------------------------------------|-----------------------------------|-----------------------|-----------|-------------------------|---------------------|----------|--------------|-----------------|
| | W14C Partial App-Nwd Use Projects | | | extended Terms | N | | 3,350 | HQ |
| | Timeline Type: Fee Reg-defined | | | ine Tasks | Required/0 | | Days Allowed | |
| | | | | ADMIN REVIEW | | | - | _ |
| | | | AR ARD | ADMIN REVIEW DEFICIENCY | | R O | 45 | |
| | | | AR2 | ADMIN REVIEW 2 | | 0 | 45 | |
| | | | PN | PUBLIC NOTICE | | R | 30 | |
| | | | TR | TECHNICAL REVIEW | | R | 90 | |
| | | | TRD | TECH REVIEW DEFICIENCY | | 0 | 60 | |
| | | | TR2 | TECH REVIEW 2 | | 0 | 60 | |
| | | | | ILCH KEVIEW 2 | | | | |
| WW15A Full App-Nwd Residential Use | | e 4 Unit | s Or Less | N | \$ | 665 | HQ | |
| Timeline | Type: | Fee Reg-defined | Timel | ine Tasks | Required/0 | Optional | Days Allowed | |
| | | | AR | ADMIN REVIEW | | R | 45 | _ |
| | | | ARD | ADMIN REVIEW DEFICIENCY | • | О | 60 | |
| | | | AR2 | ADMIN REVIEW 2 | | О | 45 | |
| | | | PN | PUBLIC NOTICE | | R | 30 | |
| | | | TR | TECHNICAL REVIEW | | R | 60 | |
| | | | TRD | TECH REVIEW DEFICIENCY | | О | 60 | |
| | | | TR2 | TECH REVIEW 2 | | О | 45 | |
| WW15B | Full | App-Other Nwd Use Pro | jects | | N | \$ | 2,005 | HQ |
| Timeline | Туре: | Fee Reg-defined | Timel | ine Tasks | Required/0 | Optional | Days Allowed | |
| | | | AR | ADMIN REVIEW | | R | 45 | = |
| | | | ARD | ADMIN REVIEW DEFICIENCY | • | О | 60 | |
| | | | AR2 | ADMIN REVIEW 2 | | О | 45 | |
| | | | PN | PUBLIC NOTICE | | R | 30 | |
| | | | TR | TECHNICAL REVIEW | | R | 60 | |
| | | | TRD | TECH REVIEW DEFICIENCY | | О | 60 | |
| | | | TR2 | TECH REVIEW 2 | | О | 45 | |
| WW15C | Full . | App-Other Nwd Use Pro | jects Wi | th Extended Terms | N | \$ | 3,350 | HQ |
| Timeline | Type: | Fee Reg-defined | Timel | ine Tasks | Required/0 | Optional | Days Allowed | |
| - | | | AR | ADMIN REVIEW | | R | 45 | = |
| | | | ARD | ADMIN REVIEW DEFICIENCY | , | О | 60 | |
| | | | AR2 | ADMIN REVIEW 2 | | 0 | 45 | |
| | | | | | | | | |
| | | | PN | PUBLIC NOTICE | | R | 30 | |

TRD TECH REVIEW DEFICIENCY

TR2 TECH REVIEW 2

60

45

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WETLANDS & WATERWAYS

| Waterways Non-simplified Li | icenses | Presumptive Approval | Fee | Reviewing Office |
|-----------------------------------|---------------------------------|----------------------|------------------|------------------|
| WW16A Nwd Residential - 4 Units (| Or Less - In A Muni Harbor Plan | N | \$665 | HQ |
| Timeline Type: Fee Reg-defined | Timeline Tasks | Required/Option | nal Days Allowed | |
| | AR ADMIN REVIEW | R | 45 | = |
| | ARD ADMIN REVIEW DEFICIENC | CY O | 60 | |
| | AR2 ADMIN REVIEW 2 | 0 | 45 | |
| | PN PUBLIC NOTICE | R | 30 | |
| | TR TECHNICAL REVIEW | R | 75 | |
| | TRD TECH REVIEW DEFICIENCY | 0 | 60 | |
| | TR2 TECH REVIEW 2 | 0 | 45 | |
| WW16B Other Nwd Use -In A Muni | Harbor Plan | N | \$2,005 | HQ |
| Timeline Type: Fee Reg-defined | Timeline Tasks | Required/Option | nal Days Allowed | |
| | AR ADMIN REVIEW | R | 45 | _ |
| | ARD ADMIN REVIEW DEFICIENC | CY O | 60 | |
| | AR2 ADMIN REVIEW 2 | 0 | 45 | |
| | PN PUBLIC NOTICE | R | 30 | |
| | TR TECHNICAL REVIEW | R | 75 | |
| | TRD TECH REVIEW DEFICIENCY | 0 | 60 | |
| | TR2 TECH REVIEW 2 | O | 45 | |
| WW16C Nwd Use With Extended To | erms In A Muni Harbor Plan | N | \$3,350 | HQ |
| Timeline Type: Fee Reg-defined | Timeline Tasks | Required/Option | nal Days Allowed | |
| | AR ADMIN REVIEW | R | 45 | _ |
| | ARD ADMIN REVIEW DEFICIENC | CY O | 60 | |
| | AR2 ADMIN REVIEW 2 | О | 45 | |
| | PN PUBLIC NOTICE | R | 30 | |
| | TR TECHNICAL REVIEW | R | 75 | |
| | TRD TECH REVIEW DEFICIENCY | 0 | 60 | |
| | TR2 TECH REVIEW 2 | 0 | 45 | |
| WW17A Joint Mepa App- Nwd Resi | dential Use-4 Units Or Less | N | \$665 | HQ |
| Timeline Type: Fee Reg-defined | Timeline Tasks | Required/Option | nal Days Allowed | _ |
| | AR ADMIN REVIEW | R | 90 | |
| | ARD ADMIN REVIEW DEFICIENCE | CY O | 60 | |
| | AR2 ADMIN REVIEW 2 | O | 25 | |
| | PN PUBLIC NOTICE | R | 30 | |
| | TR TECHNICAL REVIEW | R | 30 | |
| | TRD TECH REVIEW DEFICIENCY | О О | 60 | |
| | TR2 TECH REVIEW 2 | O | 30 | |
| | | | | |

| WETLAN | NDS & WATERWAYS | | | BRI |
|--|--|----------------------|--------------|------------------|
| Waterways Non-simplified Lie | censes | Presumptive Approval | Fee | Reviewing Office |
| WW17B Joint Mepa App- Other Nwd Use Project | | N \$ | \$2,005 | HQ |
| Timeline Type: Fee Reg-defined | Timeline Tasks | Required/Optional | Days Allowed | |
| | AR ADMIN REVIEW | R | 90 | _ |
| | ARD ADMIN REVIEW DEFICIEN | NCY O | 60 | |
| | AR2 ADMIN REVIEW 2 | 0 | 25 | |
| | PN PUBLIC NOTICE | R | 30 | |
| | TR TECHNICAL REVIEW | R | 30 | |
| | TRD TECH REVIEW DEFICIENC | CY O | 60 | |
| | TR2 TECH REVIEW 2 | 0 | 30 | |
| WW17C Joint Mepa App-Other Nwd Use Proj-Extended Terms | | N S | 3,350 | HQ |
| Timeline Type: Fee Reg-defined | Timeline Tasks | Required/Optional | Days Allowed | |
| | AR ADMIN REVIEW | R | 90 | = |
| | ARD ADMIN REVIEW DEFICIEN | NCY O | 60 | |
| | AR2 ADMIN REVIEW 2 | 0 | 25 | |
| | PN PUBLIC NOTICE | R | 30 | |
| | TR TECHNICAL REVIEW | R | 30 | |
| | TRD TECH REVIEW DEFICIENCE | CY O | 60 | |
| | TR2 TECH REVIEW 2 | 0 | 30 | |
| Waterways Simplified License | es | Presumptive Approval | Fee | Reviewing Office |
| WW06 Ww License Small Structure Accessory To Residence | | N \$ | 75 | HQ/Reg |
| Timeline Type: Fee Reg-defined | Timeline Tasks | Required/Optional | Days Allowed | |
| | AR ADMIN REVIEW | R | 24 | _ |
| | ARD ADMIN REVIEW DEFICIEN | NCY O | 60 | |
| | AR2 ADMIN REVIEW 2 | 0 | 24 | |
| | TR TECHNICAL REVIEW | R | 72 | |
| | TRD TECH REVIEW DEFICIENC | CY O | 60 | |
| | TR2 TECH REVIEW 2 | 0 | 72 | |
| WW12 Renewal Ww License Small | Structure Accessory To Residence | n s | 35 | HQ/Reg |
| Timeline Type: Fee Reg-defined | Timeline Tasks | Required/Optional | Days Allowed | |
| | | R | 24 | _ |
| | AR ADMIN REVIEW | | | |
| | AR ADMIN REVIEW ARD ADMIN REVIEW DEFICIEN | | 60 | |
| | | | 60 | |
| | ARD ADMIN REVIEW DEFICIEN | NCY O | | |
| | ARD ADMIN REVIEW DEFICIENT AR2 ADMIN REVIEW 2 | O O | 24 | |
| | ARD ADMIN REVIEW DEFICIENT AR2 ADMIN REVIEW 2 PN PUBLIC NOTICE | O O R R | 24 30 | |

| Wetland Protection Act - Not Not Required | NDS & WATERWAYS in PIMS Transmittal Form | Presumptive Approval | Fee | Reviewing Office |
|---|--|----------------------|-----------------|------------------|
| WW18 Wetlands Notice Of Intent of | & Abbreviated Noi | N | Formula | Region |
| Timeline Type: Fee Reg-defined | Timeline Tasks | Required/Option | al Days Allowed | |
| | TR TECHNICAL REVIEW | R | 21 | = |
| | TRD TECH REVIEW DEFICIENCY | O | 21 | |
| | TR2 TECH REVIEW 2 | О | 21 | |
| WW19 Wetlands Superseding Dete | rmination Of Applicability | N \$120 | | Region |
| Timeline Type: Fee Reg-defined | Timeline Tasks | Required/Option | al Days Allowed | |
| | TR TECHNICAL REVIEW | R | 70 | |
| | TRD TECH REVIEW DEFICIENCY | O | 70 | |
| | TR2 TECH REVIEW 2 | 0 | 40 | |
| WW20A Wetlands Superseding Order Of Conditions Single Family Home | | N | \$120 | Region |
| Timeline Type: Fee Reg-defined | Timeline Tasks | Required/Option | al Days Allowed | |
| | TR TECHNICAL REVIEW | R | 70 | _ |
| | TRD TECH REVIEW DEFICIENCY | 0 | 70 | |
| | TR2 TECH REVIEW 2 | 0 | 40 | |
| WW20B Wetlands Superseding Order Of Conditions All Other | | N \$245 | | Region |
| Timeline Type: Fee Reg-defined | Timeline Tasks | Required/Option | al Days Allowed | |
| | TR TECHNICAL REVIEW | R | 70 | _ |
| | TRD TECH REVIEW DEFICIENCY | 0 | 70 | |
| | TR2 TECH REVIEW 2 | 0 | 40 | |
| WW21 Wetlands Superseding Orde | er Of Resource Area Delineation | N | N \$120 | |
| Timeline Type: Fee Reg-defined | Timeline Tasks | Required/Option | al Days Allowed | |
| | TR TECHNICAL REVIEW | R | 70 | = |
| | TRD TECH REVIEW DEFICIENCY | 0 | 70 | |
| | TR2 TECH REVIEW 2 | 0 | 40 | |
| WW22 Wetlands Variance | | N | \$9,830 | Region |
| Timeline Type: Fee Reg-defined | Timeline Tasks | Required/Option | al Days Allowed | |
| | TR TECHNICAL REVIEW | R | 70 | _ |
| | TRD TECH REVIEW DEFICIENCY | 0 | 70 | |
| | TR2 TECH REVIEW 2 | 0 | 40 | |

| WETLANDS & WATERWAYS | | | | |
|--|-----------------------------|----------------------|-----------------|------------------|
| Wetland Protection Act - Not in PIMS Transmittal Form Not Required WW23 Wetlands Variance With Claim Of Taking | | Presumptive Approval | Fee | Reviewing Office |
| | | N | \$245 | Region |
| Timeline Type: Fee Reg-defined | Timeline Tasks | Required/Option | al Days Allowed | |
| | TR TECHNICAL REVIEW | R | 70 | = |
| | TRD TECH REVIEW DEFICIENCY | О | 70 | |
| | TR2 TECH REVIEW 2 | 0 | 40 | |
| Wetlands Cranberry Bog Renovations | | Presumptive Approval | Fee | Reviewing Office |
| WW13 Wetlands Renovation Of Al | pandoned Cranberry Bogs | N | \$785 | Region |
| Timeline Type: Fee Reg-defined | Timeline Tasks | Required/Option | al Days Allowed | |
| | AR ADMIN REVIEW | R | 24 | _ |
| | ARD ADMIN REVIEW DEFICIENCY | Y O | 180 | |
| | AR2 ADMIN REVIEW 2 | О | 24 | |
| | TR TECHNICAL REVIEW | R | 72 | |
| | TRD TECH REVIEW DEFICIENCY | 0 | 180 | |
| | TR2 TECH REVIEW 2 | 0 | 72 | |