



DEPARTMENT OF ENVIRONMENTAL QUALITY

KATHLEEN BABINEAUX BLANCO
GOVERNOR

DEC 15 2006

MIKE D. McDANIEL, Ph.D.
SECRETARY

CERTIFIED MAIL 7003 1010 0002 1620 7941

-RETURN RECEIPT REQUEST

File No.: LA0047546

AI No.: 3133

Activity No.: PER20050003

Mr. Darrell Dubroc, CEO
Vanguard SynFuels, LLC
Vanguard Biodiesel Plant
Post Office Box 399
Pollock, LA 71467

RE: Louisiana Pollutant Discharge Elimination System (LPDES) permit to discharge boiler blowdown, cooling tower blowdown, vacuum pump seal water, methanol recovery system, air compressor condensate, laboratory wastewater, treated sanitary wastewater, utility and general maintenance water, plant washdown (intermittent), safety showers (intermittent), process and non-process area stormwater, demineralize regeneration stream and hydrostatic test wastewater to Little River, thence to Catahoula Lake (Outfall 001, 101 and 005), Big Creek via local drainage (Outfalls 002, 004, and 005), and Mill Creek via local drainage, thence into Little River (Outfalls 003 and 005) from an existing biodiesel manufacturing facility located at 737 Abe Hall Road, Pollock, Grant Parish.

Dear Mr. Dubroc:

This Office has not received any comments from Vanguard SynFuels, LLC in response to the public notice published in the Office of Environmental Services Public Notice Mailing List on July 18, 2006, and The Chronicle on July 20, 2006. Public comments have been received and addressed in a separate letter.

Pursuant to the Clean Water Act (33 U.S.C. 1251 *et seq.*), and the Louisiana Environmental Quality Act (La. R.S. 30:2001, *et seq.*), the attached LPDES permit has been issued. Provisions of this permit may be appealed in writing pursuant to La. R.S. 2024(A) within 30 days from receipt of the permit. Only those provisions specifically appealed will be suspended by a request for hearing unless the secretary or the assistant secretary elects to suspend other provision(s) as well. A request for hearing must be sent to the following:

Louisiana Department of Environmental Quality
Office of the Secretary
Attention: Hearings Clerk, Legal Division
Post Office Box 4302
Baton Rouge, Louisiana 70821-4302

ENVIRONMENTAL SERVICES

: PO BOX 4313, BATON ROUGE, LA 70821-4313

P:225-219-3181 F:225-219-3309

WWW.DEQ.LOUISIANA.GOV

Vanguard SynFuels, LLC

LA0047546, AI 3133

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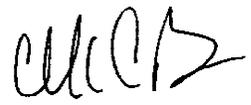
Upon the effective date of the FINAL PERMIT, the FINAL PERMIT shall replace the previously effective State (LPDES) permits LA0047546 and LAG480539. All future correspondence regarding this permit shall use the LPDES permit number, LA0047546 and the agency interest (AI) number, 3133.

Monitoring results should be reported on a Discharge Monitoring Report (DMR) form per the schedule specified. A copy of the form to be used is attached for your convenience.

Pursuant to LAC 33.IX.1309.I, LAC 33.IX.6509.A.1 and LAC 33.I.1701, you must pay any outstanding fees to the Department. Therefore, you are encouraged to verify your facility's fee status by contacting LDEQ's Office of Management and Finance, Financial Services Division at (225) 219-3863. **Any outstanding fees must be remitted via a check to the Louisiana Department of Environmental Quality within thirty (30) days after the effective date of your permit.** Failure to pay the full amount due in the manner and time prescribed could result in applicable enforcement actions as prescribed in the Environmental Quality Act, including, but not limited to revocation or suspension of the applicable permit, and/or a civil penalty against you.

Should you have any questions concerning any part of the permit, please contact Molly Hebert of the Office of Environmental Services at the address on the preceding page or telephone (225) 219-3095.

Sincerely,



Chuck Carr Brown, Ph.D.
Assistant Secretary

mmh

Attachment(s) including permit and DMR

c: IO-W

ec: Molly Hebert
Cheryl LeJeune
Water Permits Division

Ms. Evelyn Rosborough (6WQ-CA)
U. S. Environmental Protection
Agency, Region VI

Permit Compliance Unit
Northeast Regional Office
Office of Environmental Compliance

IO-W

DMR Instructions

(from back of DMR)

PAPER WORK REDUCTION ACT NOTICE

Public reporting burden for this collection of information is estimated to vary from a range of 10 hours as an average per response for some minor facilities, to 110 hours as an average per response for some major facilities, with a weighted average for major and minor facilities of 18 hours per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Chief, Information Policy Branch, PM-223, U.S. Environmental Protection Agency, 401 M Street, SW, Washington, DC 20460; and to the Office of Information and

GENERAL INSTRUCTIONS

1. If form has been partially completed by preprinting, disregard instructions directed at entry of that information already pre-printed.
2. Enter "Permittee Name/Mailing Address (and facility name/ location, if different)," "Permit Number," and "Discharge" where indicated. (A separate form is required for each discharge.)
3. Enter dates beginning and ending "Monitoring Period" covered form where indicated.
4. Enter each "Parameter" as specified in monitoring requirements of permit.
5. Enter "Sample Measurement" data for each parameter under "Quantity" and "Quality" in units specified in permit. "Average" is normally arithmetic average (geometric average for bacterial parameters) of all sample measurements for each parameter obtained during "Monitoring Period"; "Maximum" and "Minimum" are normally extreme high and low measurements obtained during "Monitoring Period". (Note to municipals and secondary treatment requirement: Enter 30-day average of sample measurements under "Average", and enter maximum 7-day average of sample measurements obtained during monitoring period under "Maximum.")
6. Enter "Permit Requirement" for each parameter under "Quantity" and "Quality" as specified in permit.
7. Under "No Ex" enter number of sample measurements during monitoring period that exceeded maximum (and/or minimum or 7-day average as appropriate) permit requirement for each parameter. If none, enter "0".
8. Enter "Frequency of Analysis" both as "Sample Measurement" (actual frequency of sampling and analysis used during monitoring period) and as "Permit Requirement" specified in permit. (e.g. Enter "Cont," for continuous monitoring, "1/7" for one day per week, "1/30" for one day per month, "1/90" for one day per quarter, etc.)
9. Enter "Sample Type" both as "Sample Measurement" (actual sample type used during monitoring period) and as "Permit Requirement", (e.g. Enter "Grab" for individual sample, "24HC" for 24-hour composite, "CONT" for continuous monitoring, etc.)
10. Where violations of permit requirements are reported, attach a brief explanation to describe cause and corrective actions taken, and reference each violation by date.
11. If "No Discharge" occurs during monitoring period, check the box for "No Discharge". or if no box is present please write the words "NO DISCHARGE" across the DMR Form.
12. Enter "Name/Title of Principal Executive Officer" with "Signature of Principal Executive Officer or Authorized Agent", "Telephone Number", and "Date" at bottom of form.
13. Mail signed Report to Office(s) by date(s) specified in permit. Retain copy for your records.
14. More detailed instructions for use of this Discharge Monitoring Report (DMR) form may be obtained from Office(s) specified in permit.
15. Facilities using the digital form of the DMR must first obtain approval from the NPDES authority in their state. The parameters and data on the form must be mono-spaced (e.g. Courier) and have a size of 10 pitch (12 points). Approval for EPA Region 6 can be obtained by contacting Cathy Bius at (214)665-6456. Permittees holding a storm water general permit in New Mexico, Texas, or Oklahoma do not need approval if they use the correct type as specified above. **THE FORM MAY NOT BE ALTERED IN ANY MANNER.**

LEGAL NOTICE

This report is required by law (33 U.S.C. 1318; 40 C.F.R. 125.27). Failure to report or failure to report truthfully can result in civil penalties not to exceed \$10,000 per day of violation; or in criminal penalties not to exceed \$25,000 per day of violation, or by imprisonment for not more than one year, or by both.

GUIDANCE TO UNDERSTANDING THE NEW WATER PERMIT FORMAT

Components of the Permit Report

General Information Sheet - A summary of the facility information, such as facility address, latitude/longitude at front gate, facility contact and phone number, Source Classification Code (SCC), Standard Industrial Classification (SIC) and North American Industry Classification (NAICS) codes.

Inventory Sheet - Lists all subject items groups, and any relationships that may exist between subject items or subject item groups.

Facility Specific Requirements (TPOR0128) - All permit requirements placed on the Agency Interest (AI) and its Subject Items are stated by type. The five types of permit requirements are as follows: Limitation Requirement, Sample Type and Frequency, Recordkeeping Requirement, Narrative Requirement, and Submittal/Action Requirement.

These requirements are sorted by subject item first, next by parameter, and then by requirement type. Narrative and Submittal/Action requirements are at the end of each subject item.

All applicable narrative requirements for the entire Agency Interest (AI) appear in text form after the last subject item. The narrative requirements are stated in order by regulatory citation. Note: Some permit requirements associated by a common subject may be separated.

Definitions

Agency Interest (AI) - Any entity that is being regulated or is of interest to LDEQ

Agency Interest (AI) ID - Numerical identifier of Agency Interest (AI)

Activity Number - Each action taken for an Agency Interest (AI). This identifier consists of a total of 11 characters, 3 letters represents the regulatory program followed by four digits representing the year the application was received by LDEQ, and four digits which are sequentially assigned. Example PER 19990001, this would identify the activity as the *first permitting* action taken for this Agency Interest (AI) in the year *1999*.

Category - Broad terms used to define the Subject Item, such as Activity (ACT), Area (ARE), Equipment (EQT), Fugitives (FUG), Group (GRP), Release Point (RLP), and Treatment (TRT).

Phases - Periods during which the associated requirement applies to the particular parameter. *For Example*, if the permit contains a compliance schedule with interim limits, this column will state the phase in which the compliance schedule of the associated requirement is applicable.

Statistical Basis (Stat.Basis) - Calculation or direct measurement upon which the permit requirement is based.

Subject Item (SI) - Components or groups of components of an Agency Interest (AI), including the Agency Interest (AI) itself. Each Subject Item is defined by a category and a type. Note: The type does not appear in the Subject Item ID.

Subject Item ID - Identifier assigned sequentially to each Subject Item within an Agency Interest (AI). It is composed of three letters representing the category of the Subject Item and is followed by the sequentially assigned number. Example RLP 1.

Which Months ? - Denotes the months that have a particular parameter requirement. This is usually used for seasonal limitations.



PERMIT No.: LA0047546
AI No.: 3133

OFFICE OF ENVIRONMENTAL SERVICES

Water Discharge Permit

Pursuant to the Clean Water Act, as amended (33 U.S.C. 1251 et seq.), and the Louisiana Environmental Quality Act, as amended (La. R. S. 30:2001 et seq.), rules and regulations effective or promulgated under the authority of said Acts, and in reliance on statements and representations heretofore made in the application, a Louisiana Pollutant Discharge Elimination System permit is issued authorizing

Vanguard SynFuels, LLC
Vanguard Biodiesel Plant
Post Office Box 399
Pollock, LA 71467

Type Facility: biodiesel manufacturing facility

Location: 737 Abe Hall Road, Pollock
Grant Parish

Receiving Waters: Directly to Little River (Outfalls 001, 101, and 005)
Little River via Mill Creek, thence to Catahoula Lake (Outfalls 003 and 005)
Big Creek via local drainage (Outfalls 002, 004, and 005)

to discharge in accordance with effluent limitations, monitoring requirements, and other conditions set forth in facility specific requirements, other conditions, and standard conditions attached hereto.

This permit shall become effective on 1/1/07

This permit and the authorization to discharge shall expire five (5) years from the effective date of the permit.

Issued on 12/13/06


Chuck Carr Brown, Ph.D.
Assistant Secretary

General Information Sheet

Agency Interest/Facility Name: Vanguard Synfuels LLC - Vanguard Biodiesel Plant

Agency Interest/Facility ID: 3133

Permit Id: LA0047546

Also Known As:	ID	Name	By/For	Dates
	44-0209330	Federal Tax ID	Federal Tax ID	11/21/1999
	LAD081642571	Vanguard Synfuels LLC - Pollock Nitrogen Plant	Hazardous Waste Notification	09/04/2003
	00338	Pollock Nitrogen Plant	Inactive & Abandoned Sites	02/13/1980
	GD-043-1720	Site ID #	Solid Waste Facility No.	05/01/2001
		Farmland Industries Inc	Multimedia	08/18/1980 - 09/04/2003
	4231	Pollock Nitrogen Plant	TEMPO Merge	04/17/2002
	1120-00003	Vanguard Synfuels LLC - Vanguard Biodiesel Plant	CDS Number	08/05/2002
	22003763	UST Facility ID (from UST legacy data)	Underground Storage Tanks	10/11/2002
	LA0047546	LPDES Permit #	LPDES Permit #	12/19/2000
	WP1483	WPC State Permit Number	LWDPS Permit #	06/25/2003
	1120-0002	Vanguard Synfuels LLC - Vanguard Biodiesel Plant	Emission Inventory	03/03/2004
	71467FRMLNA TRI #		Toxic Release Inventory	07/09/2004
	1120-0003	Toxic Emissions Data Inventory #	Toxic Emissions Data Inventory #	01/01/1991
	LAG480539	LPDES Permit #	LPDES Permit #	12/27/2005
		Vanguard Synfuels LLC - Pollock Nitrogen Plant	Multimedia	09/04/2003 - 01/26/2006

Physical Location: 737 Abe Hall Rd

Pollock, LA 71467-0399

Mailing Address: PO Box 399

Pollock, LA 71467-0399

Location of Front Gate: 31° 33' 16" latitude, 92° 23' 49" longitude

Related People:	Name	Phone	Phone Type	Relationship
	John McDaniel	(318)765-3574	Work phone number	Accident Prevention Billing Party for
	Penny Welch	(318)765-3574	Work phone number	Employed by
	Penny Welch	(318)765-3574	Work phone number	Solid Waste Billing Party for
	John McDaniel	(318)765-3574	Work phone number	Underground Storage Tank Contact for
	Penny Welch	(318)765-3574	Work phone number	Water Permit Contact For

Related Organizations: Name	Phone	Phone Type	Relationship
Vanguard Synfuels LLC	(318)765-3577	Work fax number	Air Billing Party for
	(318)765-3574	Work phone number	Air Billing Party for
	(318)765-3577	Work fax number	Operates
	(318)765-3574	Work phone number	Operates
	(318)765-3577	Work fax number	Owms
	(318)765-3574	Work phone number	Owms
	(318)765-3577	Work fax number	Water Billing Party for
	(318)765-3574	Work phone number	Water Billing Party for

SIC Codes: 2075, Soybean oil mills

Inventories

Vanguard Synfuels LLC - Vanguard Biodiesel Plant

Agency Interest Number: 3133

Activity ID No: PER20050003

Permit Id : LA0047546

Subject Item Inventory:

ID	Description	Max. Operating Rate or Capacity	Operating Schedule
A13133		(None Specified)	(None Specified)
RLP1	Outfall 001 boiler blowdown, cooling tower blowdown, vacuum pump seal water, methan	(None Specified)	(None Specified)
RLP2	Outfall 002 stormwater from the administration building/ parking, maintenance shop/parki	(None Specified)	(None Specified)
RLP3	Outfall 003 stormwater from areas around the North and South Neutralization Ponds, Sett	(None Specified)	(None Specified)
RLP7	Outfall 004 stormwater from areas involving soybean oil receiving and transfer operations	(None Specified)	(None Specified)
RLP8	Outfall 005 Hydrostatic Test Wastewater	(None Specified)	(None Specified)
RLP9	Outfall 101 - sanitary wastewater	(None Specified)	(None Specified)

Subject Item Groups:

Relationships:

Subject Item	Relationship	Subject Item
RLP9 Outfall 101 - sanitary wastewater	Internal	RLP1 Outfall 001 boiler blowdown, cooling tower blowdown, vacuum pump seal water, methanol recovery system, air compressor condensate, laboratory wastewater, sanitary wastewater, general maintenance water, plant washdown (intermittent), safety showers (intermittent), stormwater, demineralize regeneration stream

Subject Item Inventory Alternate IDs:

ID	Description	Alternate ID	Alternate Name	User Group
A13133		1120 00003	Farmland Ind/Pollock	Air Permitting
A13133		1120 82003	Farmland Ind/Pollock	Air Permitting
A13133		00338	Farmland Industries Pollock Nitrogen Plant	Air Permitting
A13133		3133	Pollock Facility	Air Permitting
A13133		1355	Farmland Industries Inc Pollock Nitrogen Pit	Air Permitting
A13133		22-003763	Farmland Industries, Inc	Air Permitting
RLP1	Outfall 001 boiler blowdown, cooling tower blowdown,	001	boiler blowdown, cooling tower blowdown, vacuum	Water Permitting
RLP2	Outfall 002 stormwater from the administration building/	002	stormwater from the administration building/ parking,	Water Permitting
RLP3	Outfall 003 stormwater from areas around the North and	003	stormwater from areas around the North and South	Water Permitting
RLP7	Outfall 004 stormwater from areas involving soybean oil	004	stormwater from areas involving soybean oil receiving	Water Permitting
RLP8	Outfall 005 Hydrostatic Test Wastewater	005	Hydrostatic Test Wastewater	Water Permitting
RLP9	Outfall 101 - sanitary wastewater	101	sanitary wastewater	Water Permitting

Master AI ID: 3133
 Permit #: LA0047546
 Activity ID: PER 2005 0003

Subject Item: RLP 1 Outfall 001 boiler blowdown, cooling tower blowdown, vacuum pump seal water, methanol recovery system, air compressor condensate, laboratory wastewater, sanitary wastewater, general maintenance water, plant washdown (intermittent), safety showers (intermittent), stormwater, demineralize regeneration stream

<u>Daily maximum</u>	Which Months	Phases
Limits BOD, 5-day (20 degrees C) <= 45 mg/l. [LAC 33:IX.2355.A]	All Year	ALL
Sample type and frequency BOD, 5-day (20 degrees C) monitored by grab sampling monthly (STORET 00310). [LAC 33:IX.2355.J]	All Year	ALL
Monthly average	Which Months	Phases
Limits BOD, 5-day (20 degrees C) <= 30 mg/l. [LAC 33:IX.2355.A]	All Year	ALL
Sample type and frequency BOD, 5-day (20 degrees C) monitored by grab sampling monthly STORET (00310). [LAC 33:IX.2355.J]	All Year	ALL
Record-Keeping BOD, 5-day (20 degrees C) recordkeeping by lab analyses monthly. [LAC 33:IX.2355.J.2]		ALL

Carbon, total organic

<u>Daily maximum</u>	Which Months	Phases
Sample type and frequency Carbon, total organic monitored by grab sampling monthly (STORET 00680). [LAC 33:IX.2355.J]	Report Only - mg/l All Year	ALL
Record-Keeping Carbon, total organic recordkeeping by lab analyses monthly. [LAC 33:IX.2355.J.2]		ALL

Flow, in conduit or through treatment plant

<u>Daily maximum</u>	Which Months	Phases
Sample type and frequency Flow, in conduit or through treatment plant monitored by estimate monthly (STORET 50050). [LAC 33:IX.2355.J]	Report Only - gallons/day All Year	ALL
Monthly average	Which Months	Phases
Sample type and frequency Flow, in conduit or through treatment plant monitored by estimate monthly (STORET 50050). [LAC 33:IX.2355.J]	Report Only - gallons/day All Year	ALL
Record-Keeping Flow, in conduit or through treatment plant recordkeeping by manual logging monthly. [LAC 33:IX.2355.J.2]		ALL

Mercury

<u>Daily maximum</u>	Which Months	Phases
Sample type and frequency Mercury monitored by grab sampling quarterly STORET (71900). [LAC 33:IX.2355.J]	Report Only - mg/l All Year	ALL
Record-Keeping Mercury recordkeeping by lab analyses quarterly. [LAC 33:IX.2355.J.2]		ALL

Oil and grease

<u>Daily maximum</u>	Which Months	Phases
Limits Oil and grease <= 30 mg/l. [LAC 33:IX.2355.A]	All Year	ALL

Master AI ID: 3133
 Permit #: LA0047546
 Activity ID: PER 2005 0003

Subject Item: RLP 1 Outfall 001 boiler blowdown, cooling tower blowdown, vacuum pump seal water, methanol recovery system, air compressor condensate, laboratory wastewater, sanitary wastewater, general maintenance water, plant washdown (intermittent), safety showers (intermittent), stormwater, demineralize regeneration stream

Sample type and frequency

Oil and grease monitored by grab sampling monthly (STORET 03582). [LAC 33:IX.2355.J]

All Year ALL

Monthly average

Limits

Oil and grease <= 15 mg/l. [LAC 33:IX.2355.A]

Which Months Phases

All Year ALL

Sample type and frequency

Oil and grease monitored by grab sampling monthly (STORET 03582). [LAC 33:IX.2355.J]

All Year ALL

Record-Keeping

Oil and grease recordkeeping by lab analyses monthly. [LAC 33:IX.2355.J.2]

ALL

TSS (Total Suspended Solids)

Daily maximum

Limits

TSS (Total Suspended Solids) <= 135 mg/l. [LAC 33:IX.2355.A]

Which Months Phases

All Year ALL

Sample type and frequency

TSS (Total Suspended Solids) monitored by grab sampling monthly STORET (00310). [LAC 33:IX.2355.J]

All Year ALL

Monthly average

Limits

TSS (Total Suspended Solids) <= 90 mg/l. [LAC 33:IX.2355.A]

Which Months Phases

All Year ALL

Sample type and frequency

TSS (Total Suspended Solids) monitored by grab sampling monthly (STORET 00310). [LAC 33:IX.2355.J]

All Year ALL

Record-Keeping

TSS (Total Suspended Solids) recordkeeping by lab analyses monthly. [LAC 33:IX.2355.J.2]

ALL

pH

Instantaneous maximum

Limits

pH <= 9 s.u. [LAC 33:IX.2355.A]

Which Months Phases

All Year ALL

Sample type and frequency

pH monitored by grab sampling monthly (STORET 00400). [LAC 33:IX.2355.J]

All Year ALL

Instantaneous minimum

Limits

pH >= 6 s.u. [LAC 33:IX.2355.A]

Which Months Phases

All Year ALL

Sample type and frequency

pH monitored by grab sampling monthly (STORET 00400). [LAC 33:IX.2355.J]

All Year ALL

Record-Keeping

pH recordkeeping by manual logging monthly. [LAC 33:IX.2355.J.2]

ALL

Narrative

Mercury: The facility shall report the Mercury concentration of the intake water on the DMR along with the Mercury concentration in the

Phases

ALL

Master AJ ID: 3133
 Permit #: LA0047546
 Activity ID: PER 2005 0003

Subject Item: RLP 1 Outfall 001 boiler blowdown, cooling tower blowdown, vacuum pump seal water, methanol recovery system, air compressor condensate, laboratory wastewater, sanitary wastewater, general maintenance water, plant washdown (intermittent), safety showers (intermittent), stormwater, demineralize regeneration stream

Narrative

Phases

effluent when surface water from Little River is used. [LAC 33:IX.2355.A]

Submit Monthly Discharge Monitoring Report (DMR): Due quarterly, by the 28th of January, April, July, and October. Prepare one DMR per month and submit all 3 reports quarterly. Shall be postmarked not later than 1) April 28 for monitoring in the months of January, February, and March 2) July 28th, for monitoring in the months of April, May, and June; 3) October 28th, for monitoring in the months of July, August and September; and 4) January 28th, for monitoring in the months of October, November, and December. [LAC 33:IX.2355.L.4]

ALL

Submit Quarterly Discharge Monitoring Report (DMR): Due quarterly, by the 28th of January, April, July, and October. Shall be postmarked not later than 1) April 28th, for monitoring in the months of January, February, and March 2) July 28th, for monitoring in the months of April, May, and June; 3) October 28th, for monitoring in the months of July, August and September; and 4) January 28th, for monitoring in the months of October, November, and December. [LAC 33:IX.2355.L.4]

ALL

Discharge Monitoring Report

Prepare and submit DMRs for each outfall. Place an "X" in the No Discharge box located in the upper right corner of the DMR if there is a "No Discharge" event at any of the monitoring outfall(s) during the reporting period. Submit duplicate copies of DMRs (one set of originals and one set of copies) signed and certified as required by LAC 33:IX.2503.B, and all other reports (one set of originals) required by this permit, to the Department of Environmental Quality, Office of Environmental Compliance, Permit Compliance Unit, Post Office Box 4312, Baton Rouge, Louisiana 70821-4312, and the appropriate LDEQ regional office listed in the cover letter (one set of copies). [LAC 33:IX.2355.L.4]

ALL

Monitored at the point of discharge from the intake of the effluent pump station prior to mixing with other waters. [LAC 33:IX.2355.J.4]

ALL

There shall be no discharge of floating or settleable solids or visible foam in other than trace amounts, nor of free oil or other oily materials, nor of toxic materials in quantities such as to cause toxicity to aquatic organisms. [LAC 33:IX.1113.B]

ALL

Master AI ID: 3133
 Permit #: LA0047546
 Activity ID: PER 2005 0003

Subject Item: RLP 2 Outfall 002 stormwater from the administration building/ parking, maintenance shop/parking, facility access road and the area south of the warehouse; utility and general maintenance wastewater, hydrostatic test wastewater (monitored by Outfall 007), and runoff from firefighting activities

Carbon, total organic

Daily maximum

Which Months Phases

Limits

Carbon, total organic <= 50 mg/l. [LAC 33:IX.2355.A]

All Year ALL

Sample type and frequency

Carbon, total organic monitored by grab sampling quarterly (STORET 00680). [LAC 33:IX.2355.J]

All Year ALL

Record-Keeping

Carbon, total organic recordkeeping by lab analyses quarterly. [LAC 33:IX.2355.J.2]

ALL

Flow, in conduit or through treatment plant

Daily maximum

Which Months Phases

Sample type and frequency

Flow, in conduit or through treatment plant monitored by estimate quarterly (STORET 50050). [LAC 33:IX.2355.J] **Report Only - gallons/day**

All Year ALL

Record-Keeping

Flow, in conduit or through treatment plant recordkeeping by manual logging quarterly. [LAC 33:IX.2355.J.2]

ALL

Oil and grease

Daily maximum

Which Months Phases

Limits

Oil and grease <= 15 mg/l. [LAC 33:IX.2355.A]

All Year ALL

Sample type and frequency

Oil and grease monitored by grab sampling quarterly (STORET 03582). [LAC 33:IX.2355.J]

All Year ALL

Record-Keeping

Oil and grease recordkeeping by lab analyses quarterly. [LAC 33:IX.2355.J.2]

ALL

pH

Instantaneous maximum

Which Months Phases

Limits

pH <= 9 s.u. [LAC 33:IX.2355.A]

All Year ALL

Sample type and frequency

pH monitored by grab sampling quarterly (STORET 00400). [LAC 33:IX.2355.J]

All Year ALL

Instantaneous minimum

Which Months Phases

Limits

pH >= 5 s.u. [LAC 33:IX.2355.A]

All Year ALL

Sample type and frequency

pH monitored by grab sampling quarterly (STORET 00400). [LAC 33:IX.2355.J]

All Year ALL

Record-Keeping

pH recordkeeping by manual logging quarterly. [LAC 33:IX.2355.J.2]

ALL

Narrative

Phases

Submit Quarterly Discharge Monitoring Report (DMR): Due quarterly, by the 28th of January, April, July, and October. Shall be postmarked not later than 1) April 28th, for monitoring in the months of January, February, and March 2) July 28th, for monitoring in the months of April, May, and June; 3) October 28th, for monitoring in the months of July, August and September; and 4) January 28th, for monitoring in the

ALL

Master AI ID: 3133

Permit #: LA0047546

Activity ID: PER 2005 0003

Subject Item: RLP 2 Outfall 002 stormwater from the administration building/ parking, maintenance shop/parking, facility access road and the area south of the warehouse; utility and general maintenance wastewater, hydrostatic test wastewater (monitored by Outfall 007), and runoff from firefighting activities

<u>Narrative</u>	<u>Phases</u>
months of October, November, and December. [LAC 33:IX.2355.L.4]	
<p>Discharge Monitoring Report Prepare and submit DMRs for each outfall. Place an "X" in the No Discharge box located in the upper right corner of the DMR if there is a "No Discharge" event at any of the monitoring outfall(s) during the reporting period. Submit duplicate copies of DMRs (one set of originals and one set of copies) signed and certified as required by LAC 33:IX.2503.B, and all other reports (one set of originals) required by this permit, to the Department of Environmental Quality, Office of Environmental Compliance, Permit Compliance Unit, Post Office Box 4312, Baton Rouge, Louisiana 70821-4312, and the appropriate LDEQ regional office listed in the cover letter (one set of copies). [LAC 33:IX.2355.L.4]</p>	ALL
<p>Monitored at the point of discharge from upstream of the culvert east of Abe Hall Road prior to mixing with other waters. [LAC 33:IX.2355.J.4]</p>	ALL
<p>There shall be no discharge of floating or settleable solids or visible foam in other than trace amounts, nor of free oil or other oily materials, nor of toxic materials in quantities such as to cause toxicity to aquatic organisms. [LAC 33:IX.1113.B]</p>	ALL

Master AI ID: 3133
 Permit #: LA0047546
 Activity ID: PER 2005 0003

Subject Item: RLP 3 Outfall 003 stormwater from areas around the North and South Neutralization Ponds, Settling Pond, and former anhydrous ammonia storage tank secondary containment; utility and general maintenance wastewater, hydrostatic test wastewater, and runoff from firefighting activities.

Carbon, total organic

<u>Daily maximum</u>	Which Months	Phases
Limits		
Carbon, total organic <= 50 mg/l. [LAC 33:IX.2355.A]	All Year	ALL
Sample type and frequency		
Carbon, total organic monitored by grab sampling quarterly (STORET 00680). [LAC 33:IX.2355.J]	All Year	ALL
 <u>Record-Keeping</u>		
Carbon, total organic recordkeeping by lab analyses quarterly. [LAC 33:IX.2355.J.2]		ALL

Flow, in conduit or through treatment plant

<u>Daily maximum</u>	Which Months	Phases
Sample type and frequency		
Flow, in conduit or through treatment plant monitored by estimate quarterly (STORET 50050). [LAC 33:IX.2355.J]	All Year	ALL
	Report Only - gallons/day	
 <u>Record-Keeping</u>		
Flow, in conduit or through treatment plant recordkeeping by manual logging quarterly. [LAC 33:IX.2355.J.2]		ALL

Oil and grease

<u>Daily maximum</u>	Which Months	Phases
Limits		
Oil and grease <= 15 mg/l. [LAC 33:IX.2355.A]	All Year	ALL
Sample type and frequency		
Oil and grease monitored by grab sampling quarterly (STORET 03582). [LAC 33:IX.2355.J]	All Year	ALL
 <u>Record-Keeping</u>		
Oil and grease recordkeeping by lab analyses quarterly. [LAC 33:IX.2355.J.2]		ALL

pH

<u>Instantaneous maximum</u>	Which Months	Phases
Limits		
pH <= 9 s.u. [LAC 33:IX.2355.A]	All Year	ALL
Sample type and frequency		
pH monitored by grab sampling quarterly (STORET 00400). [LAC 33:IX.2355.J]	All Year	ALL
 <u>Instantaneous minimum</u>		
Limits		
pH >= 5 s.u. [LAC 33:IX.2355.A]	All Year	ALL
Sample type and frequency		
pH monitored by grab sampling quarterly (STORET 00400). [LAC 33:IX.2355.J]	All Year	ALL
 <u>Record-Keeping</u>		
pH recordkeeping by manual logging quarterly. [LAC 33:IX.2355.J.2]		ALL

Narrative

Submit Quarterly Discharge Monitoring Report (DMR): Due quarterly, by the 28th of January, April, July, and October. Shall be postmarked not later than 1) April 28th, for monitoring in the months of January, February, and March 2) July 28th, for monitoring in the months of April, May, and June; 3) October 28th, for monitoring in the months of July, August and September; and 4) January 28th, for monitoring in the

Master AI ID: 3133
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Subject Item: RLP 3 Outfall 003 stormwater from areas around the North and South Neutralization Ponds, Settling Pond, and former anhydrous ammonia storage tank secondary containment; utility and general maintenance wastewater, hydrostatic test wastewater, and runoff from firefighting activities.

Narrative

Phases

months of October, November, and December. [LAC 33:IX.2355.L.4]

Discharge Monitoring Report

ALL

Prepare and submit DMRs for each outfall. Place an "X" in the No Discharge box located in the upper right corner of the DMR if there is a "No Discharge" event at any of the monitoring outfall(s) during the reporting period. Submit duplicate copies of DMRs (one set of originals and one set of copies) signed and certified as required by LAC 33:IX.2503.B, and all other reports (one set of originals) required by this permit, to the Department of Environmental Quality, Office of Environmental Compliance, Permit Compliance Unit, Post Office Box 4312, Baton Rouge, Louisiana 70821-4312, and the appropriate LDEQ regional office listed in the cover letter (one set of copies). [LAC 33:IX.2355.L.4]

Monitored at the point of discharge from at the fence line east of the neutralization pond prior to mixing with other waters. [LAC 33:IX.2355.J.4]

ALL

There shall be no discharge of floating or settleable solids or visible foam in other than trace amounts, nor of free oil or other oily materials, nor of toxic materials in quantities such as to cause toxicity to aquatic organisms. [LAC 33:IX.1113.B]

ALL

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 Permit #: LA0047546
 Activity ID: PER 2005 0003

Subject Item: RLP 7 Outfall 004 stormwater from areas involving soybean oil receiving and transfer operations, biodiesel and glycerin staging and transfer (tanker truck and rail), refueling station, and railcar storage/locomotive activity areas and previously monitored hydrostatic test wastewater

BOD, 5-day (20 degrees C)

Daily maximum

Which Months Phases

Limits

BOD, 5-day (20 degrees C) <= 45 mg/l. [LAC 33:IX.2355.A]

All Year ALL

Sample type and frequency

BOD, 5-day (20 degrees C) monitored by grab sampling quarterly (STORET 00310). [LAC 33:IX.2355.J]

All Year ALL

Monthly average

Which Months Phases

Limits

BOD, 5-day (20 degrees C) <= 30 mg/l. [LAC 33:IX.2355.A]

All Year ALL

Sample type and frequency

BOD, 5-day (20 degrees C) monitored by estimate quarterly (STORET 00310). [LAC 33:IX.2355.J]

Report Only - gallons/day

All Year ALL

Record-Keeping

BOD, 5-day (20 degrees C) recordkeeping by lab analyses quarterly. [LAC 33:IX.2355.J]

ALL

Carbon, total organic

Daily maximum

Which Months Phases

Limits

Carbon, total organic <= 50 mg/l. [LAC 33:IX.2355.A]

All Year ALL

Sample type and frequency

Carbon, total organic monitored by grab sampling quarterly (STORET 00680). [LAC 33:IX.2355.J]

All Year ALL

Record-Keeping

Carbon, total organic recordkeeping by lab analyses quarterly. [LAC 33:IX.2355.J.2]

ALL

Flow, in conduit or through treatment plant

Daily maximum

Which Months Phases

Sample type and frequency

Flow, in conduit or through treatment plant monitored by estimate quarterly (STORET 50050). [LAC 33:IX.2355.J]

Report Only - gallons/day

All Year ALL

Record-Keeping

Flow, in conduit or through treatment plant recordkeeping by manual logging quarterly. [LAC 33:IX.2355.J.2]

ALL

Oil and grease

Daily maximum

Which Months Phases

Limits

Oil and grease <= 15 mg/l. [LAC 33:IX.2355.A]

All Year ALL

Sample type and frequency

Oil and grease monitored by grab sampling quarterly (STORET 03582). [LAC 33:IX.2355.J]

All Year ALL

Record-Keeping

Oil and grease recordkeeping by lab analyses quarterly. [LAC 33:IX.2355.J.2]

ALL

pH

Instantaneous maximum

Which Months Phases

Limits

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 Activity ID: PER 2005 0003

Subject Item: RLP 7 Outfall 004 stormwater from areas involving soybean oil receiving and transfer operations, biodiesel and glycerin staging and transfer (tanker truck and rail), refueling station, and railcar storage/locomotive activity areas and previously monitored hydrostatic test wastewater

Limits		
pH <= 9 s.u. [LAC 33:IX.2355.A]	All Year	ALL
Sample type and frequency		
pH monitored by grab sampling quarterly (STORET 00400). [LAC 33:IX.2355.J]	All Year	ALL
Instantaneous minimum	Which Months	Phases
Limits		
pH >= 5 s.u. [LAC 33:IX.2355.A]	All Year	ALL
Sample type and frequency		
pH monitored by grab sampling quarterly (STORET 00400). [LAC 33:IX.2355.J]	All Year	ALL
Record-Keeping		
pH recordkeeping by manual logging quarterly. [LAC 33:IX.2355.J.2]		ALL
Narrative		Phases
Submit Quarterly Discharge Monitoring Report (DMR): Due quarterly, by the 28th of January, April, July, and October. Shall be postmarked not later than 1) April 28th, for monitoring in the months of January, February, and March 2) July 28th, for monitoring in the months of April, May, and June; 3) October 28th, for monitoring in the months of July, August and September; and 4) January 28th, for monitoring in the months of October, November, and December. [LAC 33:IX.2355.L.4]		ALL
Discharge Monitoring Report		ALL
Prepare and submit DMRs for each outfall. Place an "X" in the No Discharge box located in the upper right corner of the DMR if there is a "No Discharge" event at any of the monitoring outfall(s) during the reporting period. Submit duplicate copies of DMRs (one set of originals and one set of copies) signed and certified as required by LAC 33:IX.2503.B, and all other reports (one set of originals) required by this permit, to the Department of Environmental Quality, Office of Environmental Compliance, Permit Compliance Unit, Post Office Box 4312, Baton Rouge, Louisiana 70821-4312, and the appropriate LDEQ regional office listed in the cover letter (one set of copies). [LAC 33:IX.2355.L.4]		ALL
Monitored at the point of discharge from the overflow pipe from the contained area prior to mixing with other waters. [LAC 33:IX.2355.J.4]		ALL
There shall be no discharge of floating or settleable solids or visible foam in other than trace amounts, nor of free oil or other oily materials, nor of toxic materials in quantities such as to cause toxicity to aquatic organisms. [LAC 33:IX.1113.B]		ALL

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Subject Item: RLP 8 Outfall 005 Hydrostatic Test Wastewater

Carbon, total organic

	Which Months	Phases
<u>Daily maximum</u>		
<u>Limits</u>		
Carbon, total organic <= 50 mg/l. [LAC 33:IX.2355.A]	All Year	ALL
<u>Sample type and frequency</u>		
Carbon, total organic monitored by grab sampling once prior to discharge (STORET 00680). [LAC 33:IX.2355.J]	All Year	ALL
<u>Record-Keeping</u>		
Carbon, total organic recordkeeping by lab analyses once prior to discharge. [LAC 33:IX.2355.J.2]		ALL

Flow, in conduit or through treatment plant

	Which Months	Phases
<u>Daily maximum</u>		
<u>Sample type and frequency</u>		
Flow, in conduit or through treatment plant monitored by estimate once prior to discharge (STORET 50050). [LAC 33:IX.2355.J]	All Year Report Only - gallons/day	ALL
<u>Record-Keeping</u>		
Flow, in conduit or through treatment plant recordkeeping by manual logging once prior to discharge. [LAC 33:IX.2355.J.2]		ALL

Oil and grease

	Which Months	Phases
<u>Daily maximum</u>		
<u>Limits</u>		
Oil and grease <= 15 mg/l. [LAC 33:IX.2355.A]	All Year	ALL
<u>Sample type and frequency</u>		
Oil and grease monitored by grab sampling once prior to discharge (STORET 03582). [LAC 33:IX.2355.J]	All Year	ALL
<u>Record-Keeping</u>		
Oil and grease recordkeeping by lab analyses once prior to discharge. [LAC 33:IX.2355.J.2]		ALL

TSS (Total Suspended Solids)

	Which Months	Phases
<u>Daily maximum</u>		
<u>Limits</u>		
TSS (Total Suspended Solids) <= 90 mg/l. [LAC 33:IX.2355.A]	All Year	ALL
<u>Sample type and frequency</u>		
TSS (Total Suspended Solids) monitored by grab sampling once prior to discharge (STORET 00530). [LAC 33:IX.2355.J]	All Year	ALL
<u>Record-Keeping</u>		
TSS (Total Suspended Solids) recordkeeping by lab analyses once prior to discharge. [LAC 33:IX.2355.J.2]		ALL

pH

	Which Months	Phases
<u>Instantaneous maximum</u>		
<u>Limits</u>		
pH <= 9 s.u. [LAC 33:IX.2355.A]	All Year	ALL
<u>Sample type and frequency</u>		
pH monitored by grab sampling once prior to discharge (STORET 00400). [LAC 33:IX.2355.J]	All Year	ALL
<u>Instantaneous minimum</u>		
	Which Months	Phases

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Subject Item: RLP 8 Outfall 005 Hydrostatic Test Wastewater

Limits		
pH >= 6 s.u. [LAC 33:IX.2355.A]	All Year	ALL
Sample type and frequency		
pH monitored by grab sampling once prior to discharge (STORET 00400). [LAC 33:IX.2355.J]	All Year	ALL
Record-Keeping		
pH recordkeeping by manual logging once prior to discharge. [LAC 33:IX.2355.J.2]		ALL
Narrative		Phases
Submit Monthly Discharge Monitoring Report (DMR): Due quarterly, by the 28th of January, April, July, and October. Prepare one DMR per month and submit all 3 reports quarterly. Shall be postmarked not later than 1) April 28 for monitoring in the months of January, February, and March 2) July 28th, for monitoring in the months of April, May, and June; 3) October 28th, for monitoring in the months of July, August and September; and 4) January 28th, for monitoring in the months of October, November, and December. [LAC 33:IX.2355.L.4]		ALL
Discharge Monitoring Report		ALL
Prepare and submit DMRs for each outfall. Place an "X" in the No Discharge box located in the upper right corner of the DMR if there is a "No Discharge" event at any of the monitoring outfall(s) during the reporting period. Submit duplicate copies of DMRs (one set of originals and one set of copies) signed and certified as required by LAC 33:IX.2503.B, and all other reports (one set of originals) required by this permit, to the Department of Environmental Quality, Office of Environmental Compliance, Permit Compliance Unit, Post Office Box 4312, Baton Rouge, Louisiana 70821-4312, and the appropriate LDEQ regional office listed in the cover letter (one set of copies). [LAC 33:IX.2355.L.4]		
Monitored at the point of discharge from the tested vessel prior to mixing with other waters. [LAC 33:IX.2355.J.4]		ALL
There shall be no discharge of floating or settleable solids or visible foam in other than trace amounts, nor of free oil or other oily materials, nor of toxic materials in quantities such as to cause toxicity to aquatic organisms. [LAC 33:IX.1113.B]		ALL

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Subject Item: RLP 9 Outfall 101 - sanitary wastewater**Fecal coliform, general**Weekly average

Which Months Phases

Limits

Fecal coliform, general <= 400 colonies/100 ml. [LAC 33:IX.2355.A]

All Year

ALL

Sample type and frequency

Fecal coliform, general monitored by grab sampling quarterly (STORET 74055). [LAC 33:IX.2355.J]

All Year

ALL

Record-Keeping

Fecal coliform, general recordkeeping by lab analyses quarterly. [LAC 33:IX.2355.J.2]

ALL

Flow, in conduit or through treatment plantDaily maximum

Which Months Phases

Sample type and frequencyFlow, in conduit or through treatment plant monitored by estimate quarterly (STORET 50050). [LAC 33:IX.2355.J] **Report Only - gallons/day**

All Year

ALL

Record-Keeping

Flow, in conduit or through treatment plant recordkeeping by manual logging quarterly. [LAC 33:IX.2355.J.2]

ALL

Narrative

Submit Quarterly Discharge Monitoring Report (DMR): Due quarterly, by the 28th of January, April, July, and October. Shall be postmarked not later than 1) April 28th, for monitoring in the months of January, February, and March 2) July 28th, for monitoring in the months of April, May, and June; 3) October 28th, for monitoring in the months of July, August and September; and 4) January 28th, for monitoring in the months of October, November, and December. [LAC 33:IX.2355.L.4]

Phases
ALLDischarge Monitoring Report

Prepare and submit DMRs for each outfall. Place an "X" in the No Discharge box located in the upper right corner of the DMR if there is a "No Discharge" event at any of the monitoring outfall(s) during the reporting period. Submit duplicate copies of DMRs (one set of originals and one set of copies) signed and certified as required by LAC 33:IX.2503.B, and all other reports (one set of originals) required by this permit, to the Department of Environmental Quality, Office of Environmental Compliance, Permit Compliance Unit, Post Office Box 4312, Baton Rouge, Louisiana 70821-4312, and the appropriate LDEQ regional office listed in the cover letter (one set of copies). [LAC 33:IX.2355.L.4]

ALL

Monitored at the point of discharge from septic tank prior to mixing with other waters. [LAC 33:IX.2355.J.4]

ALL

Future water quality studies may indicate potential toxicity from the presence of residual chlorine in the treatment facility's effluent. Therefore, a future Total Residual Chlorine Limitation may be required if chlorine is used as a method of disinfection. In many cases, this becomes a NO MEASUREABLE Total Residual Chlorine Limitation. If such a limitation is imposed, provide for dechlorination of the effluent prior to discharge. [LAC 33:IX.2355]

ALL

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Subject Item: AI 3133**Narrative**

<u>Narrative</u>	Phases
Report violations of daily maximum limitations for the pollutants listed in Other Conditions orally to the Office of Environmental Compliance within 24 hours from the time you became aware of the violation followed by a written report in five days, under the provisions of General Conditions Part D.6.e. (3) of this permit. [LAC 33:IX.2361.G]	ALL
Achieve compliance with the effluent limitations and monitoring requirements specified for discharges in accordance with the following schedule: Effective Date of the permit. [LAC 33:IX.2355]	ALL
If the flow measurement sample type indicated is specified as "estimate," flow measurements shall not be subject to the accuracy provisions established in this permit. The daily flow value may be estimated using best engineering judgement. [LAC 33:IX.2355]	ALL
Obtain prior approval from the Office of Environmental Services for any new proposed discharges at the site. [LAC 33:IX.2355]	ALL
If applicable, ensure that all storage tank installations with a capacity greater than 660 gallons for an individual container, or 1,320 gallons for two or more containers in aggregate within a common storage area, are constructed so that a secondary means of containment is provided for the entire contents of the largest tank plus sufficient freeboard to allow for precipitation. Diked areas should be sufficiently impervious to contain spills. [LAC 33:IX.2355.A]	ALL
Any runoff leaving developed areas of the facility, other than through the permitted outfall(s), exceeding 50 mg/l Carbon, total organic (Storet 00680), 15 mg/l Oil and grease (Storet 03582), or having a pH (Storet 00400) less than 6.0 SU or greater than 9.0 SU shall be a violation of this permit. Any discharge in excess of these limitations, which is attributable to offsite contamination shall not be considered a violation of this permit. [LAC 33:IX.2355.A]	ALL
Prepare, implement, and maintain a Storm Water Pollution Prevention Plan (SWP3) within six months after permit effective date. The SWP3 shall apply to all stormwater discharges from the facility, either through permitted outfalls or through outfalls which are not listed in the permit or as sheetflow. [LAC 33:IX.2355.A]	ALL
Include the following conditions in the SWP3 for the facility: A) an annual inspection of the facility site to identify areas contributing to the storm water discharge from developed areas of the facility and evaluate whether measures to reduce pollutant loadings identified in the SWP3 are adequate and have been properly implemented in accordance with the terms of the permit or whether additional control measures are needed; B) a prediction of the direction, rate of flow, and total quantity of pollutants which could be discharged from the facility as a result of potential equipment failure (e.g. tank overflow or leakage), natural conditions (e.g. precipitation), or other circumstances which result in significant amounts of pollutants reaching surface waters; and C) an annual report of the inspection of the facility site which should contain, at a minimum, the date and time of inspection, the name of the inspector(s), conditions found, identification of any incidents of noncompliance, and changes to be made to the SWP3; and D) develop a site map which includes all areas where stormwater may contact potential pollutants or substances which can cause pollution. Any location where reportable quantity leaks or spills have previously occurred are to be documented in the SWP3. The SWP3 shall contain a description of the potential pollutant sources, including, the type and quantity of material present and what action has been taken to assure stormwater precipitation will not directly contact the substances and result in contaminated runoff. [LAC 33:IX.2355.A]	ALL
Utilize all reasonable methods to minimize any adverse impact on the drainage system including but not limited to: A) maintaining adequate roads and driveway surfaces; B) removing debris and accumulated solids from the drainage system; and C) cleaning up immediately any spill by sweeping, absorbent pads, or other appropriate methods. [LAC 33:IX.2355.A]	ALL
Clean up and dispose of all spilled product and other spilled wastes immediately according to all applicable regulations, Spill Prevention and Control (SPC) plans or Spill Prevention Control and Countermeasures (SPCC) plans. [LAC 33:IX.2355.A]	ALL
Use of detergents, emulsifiers, or dispersants to clean up spilled product is prohibited except where necessary to comply with state or federal safety regulations (i.e., requirement for non-slippery work surface). In all such cases, perform initial cleanup by physical removal and minimize chemical usage. [LAC 33:IX.2355.A]	ALL
Maintain all equipment, parts, dumpsters, trash bins, petroleum products, chemical solvents, detergents, or other material exposed to storm water in a manner which prevents contamination of storm water by pollutants. [LAC 33:IX.2355.A]	ALL
Recycle or contain for proper disposal all waste fuel, lubricants, coolants, solvents, or other fluids used in the repair or maintenance of vehicles or equipment. Clean up spills of these materials by dry means whenever possible. [LAC 33:IX.2355.A]	ALL
Maintain all diked areas surrounding storage tanks or storm water collection basins free of residual oil or other contaminants so as to prevent the accidental discharge of these materials in the event of flooding, dike failure, or improper draining of the diked area. [LAC 33:IX.2355.A]	ALL
Equip all drains from diked areas with valves kept in the closed condition except during periods of supervised discharge. [LAC 33:IX.2355.A]	ALL
Inspect and maintain all check valves, tanks, drains, or other potential sources of pollutant releases on a regular basis to assure their proper operation and to prevent the discharge of pollutants. [LAC 33:IX.2355.A]	ALL
Assure compliance with all applicable regulations promulgated under the Louisiana Solid Waste and Resource Recovery Law and the Hazardous Waste Management Law (La. R.S. 30:2151, etc.). Reference management practices required under above regulations in the SWP3. [LAC 33:IX.2355.A]	ALL

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Narrative

Amend the SWP3 whenever there is a change in the facility or change in the operation of the facility which materially increases the potential for the ancillary activities to result in a discharge of significant amounts of pollutants. [LAC 33:IX.2355.A]

Phases
ALL

If the SWP3 proves to be ineffective in achieving the general objectives of preventing the release of significant amounts of pollutants to water of the state, then the specific objectives and requirements of the SWP3 shall be subject to modification to incorporate revised SWP3 requirements. [LAC 33:IX.2355.A]

ALL

Other Conditions:

In addition to the standard conditions required in all permits and listed in STANDARD CONDITIONS FOR LPDES PERMITS, the Office has established the following additional conditions in accordance with the Louisiana Water Quality Regulations.

- A. The Department of Environmental Quality reserves the right to impose more stringent discharge limitations or additional restrictions, if necessary, to maintain the water quality integrity and the designated uses of the receiving water bodies.
- B. This permit does not in any way authorize the permittee to discharge a pollutant not listed or quantified in the application or limited or monitored for in the permit.
- C. Authorization to discharge pursuant to the conditions of this permit does not relieve the permittee of any liability for damages to state waters or private property. For discharges to private land, this permit does not relieve the permittee from obtaining proper approval from the landowner for appropriate easements and rights of way.
- D. For definitions of monitoring and sampling terminology see STANDARD CONDITIONS FOR LPDES PERMITS, Section F.
- E. EPA document 833-R-92-002 (Storm Water Management for Industrial Activities) may be used as a guidance and may be obtained by writing to the U.S. Environmental Protection Agency, Office of Water Resources (RC-4100), 401 M Street, S.W., Washington D.C. 20460 or by calling (202) 260-7786.

F. 24-HOUR ORAL REPORTING: DAILY MAXIMUM LIMITATION VIOLATIONS

Pollutant(s):

None

G. MINIMUM QUANTIFICATION LEVEL (MQL)

If any individual analytical test result is less than the minimum quantification level listed below, a value of zero (0) may be used for that individual result for the Discharge Monitoring Report (DMR) calculations and reporting requirements.

<u>POLLUTANTS</u>	<u>MQL (µg/L)</u>
Mercury (Total)	0.2

The permittee may develop an effluent specific method detection limit (MDL) in accordance with Appendix B to 40 CFR Part 136 (See LAC 33:IX.4901). For any pollutant for which the permittee determines an effluent specific MDL, the permittee

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shall send to this Office a report containing QA/QC documentation, analytical results, and calculations necessary to demonstrate that the effluent specific MDL was correctly calculated. An effluent specific minimum quantification level (MQL) shall be determined in accordance with the following calculation:

$$\text{MQL} = 3.3 \times \text{MDL}$$

Upon written approval by this Office, the effluent specific MQL may be utilized by the permittee for all future Discharge Monitoring Report (DMR) calculations and reporting requirements.

H. PERMIT REOPENER CLAUSE

In accordance with LAC 33:IX.2903, this permit may be modified, or alternatively, revoked and reissued, to comply with any applicable effluent standard or limitations issued or approved under sections 301(b)(2)(c) and (D); 304(b)(2); and 307(a)(2) of the Clean Water Act, if the effluent standard or limitations so issued or approved:

1. Contains different conditions or is otherwise more stringent than any effluent limitation in the permit; or
2. Controls any pollutant not limited in the permit; or
3. Require reassessment due to change in 303(d) status of waterbody; or
4. Incorporates the results of any total maximum daily load allocation, which may be approved for the receiving water body.

I. Definitions

SPC: Spill Prevention and Control. Plan covering the release of pollutants as defined by the Louisiana Administrative Code (LAC 33:IX.9).

SPCC: Spill Prevention Control and Countermeasures Plan. Plan covering the release of hazardous substances as defined in 40 CFR Part 112.

Storm water Runoff: aqueous surface runoff including any soluble or suspended material mobilized by naturally occurring precipitation events.

Surface Water: all lakes, bays, rivers, streams, springs, ponds, impounding reservoirs, wetlands, swamps, marshes, water sources, drainage systems and other surface water, natural or artificial, public or private within the state or under its jurisdiction that are not part of a treatment system allowed by state law, regulation, or permit.

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Uncontaminated Ambient Water: ambient water which is returned to the receiving water body without the addition of chemicals. Included are discharges of: (1) excess water which permit the continuous operation of fire control and utility lift pumps, and (2) excess water from pressure maintenance.

Visible Sheen: a silvery or metallic sheen, gloss, or increased reflectivity; visual color; or iridescence on the water surface.

Wastewater: liquid waste resulting from commercial, municipal, private, or industrial processes. This includes, but is not limited to, cooling and condensing waters, sanitary sewage, industrial waste, and uncontaminated Stormwater runoff.

Waters of the State: for the purposes of the Louisiana Pollutant Discharge Elimination system, all surface waters within the state of Louisiana and, on the coastline of Louisiana and the Gulf of Mexico, all surface waters extending there from three miles into the Gulf of Mexico. For purposes of the Louisiana Pollutant Discharge Elimination System, this includes all surface waters which are subject to the ebb and flow of the tide, lakes, rivers, streams, (including intermittent streams), mudflats, sandflats, wetlands, sloughs, prairie potholes, wet meadows, playa lakes, natural ponds, impoundments of waters within the state of Louisiana otherwise defined as "waters of the United States" in 40 CFR 122.2, and tributaries of all such waters. "Waters of the state" does not include waste treatment systems, including treatment ponds or lagoons designed to meet the requirements of the Clean Water Act, 33 U.S.C. 1251 et seq.

Accreditation: means the formal recognition by the department of a laboratory's competence wherein a specific test or types of tests can be accurately and successfully performed in compliance with all the minimum requirements set forth in the regulations regarding laboratory accreditation.

Commercial Laboratory: mean any laboratory that performs analyses for third parties for a fee or other compensation, except those commercial laboratories accredited by the Department of Health and Hospitals in accordance with R.S.49:1001 et seq.

J. 25-Year, 24-Hour Precipitation Event

The term "25-Year, 24-Hour precipitation event" means the maximum 24-hour precipitation event with the probable recurrence interval of once in twenty-five years as defined by the National Weather Service and Technical Paper No. 40, "Rainfall Frequency Atlas of the U.S.", May, 1961, or equivalent regional or rainfall probability information developed there from.

STANDARD CONDITIONS FOR LPDES PERMITS

SECTION A. GENERAL CONDITIONS1. Introduction

In accordance with the provisions of LAC 33:IX.2701, et seq., this permit incorporates either expressly or by reference ALL conditions and requirements applicable to Louisiana Pollutant Discharge Elimination System Permits (LPDES) set forth in the Louisiana Environmental Quality Act (LEQA), as amended, as well as ALL applicable regulations.

2. Duty to Comply

The permittee must comply with all conditions of this permit. Any permit noncompliance constitutes a violation of the Clean Water Act (CWA) and the Louisiana Environmental Quality Act and is grounds for enforcement action; for permit termination, revocation and reissuance, or modification; or for denial of a permit renewal application.

3. Penalties for Violation of Permit Conditions

- a. LA. R. S. 30:2025 provides for civil penalties for violations of these regulations and the Louisiana Environmental Quality Act. LA. R. S. 30:2076.2 provides for criminal penalties for violation of any provisions of the LPDES or any order or any permit condition or limitation issued under or implementing any provisions of the LPDES program. (See Section E. Penalties for Violation of Permit Conditions for additional details).
- b. Any person may be assessed an administrative penalty by the State Administrative Authority under LA. R. S. 30:2025 for violating a permit condition or limitation implementing any of the requirements of the LPDES program in a permit issued under the regulations or the Louisiana Environmental Quality Act.

4. Toxic Pollutants

- a. Other effluent limitations and standards under Sections 301, 302, 303, 307, 318, and 405 of the Clean Water Act. If any applicable toxic effluent standard or prohibition (including any schedule of compliance specified in such effluent standard or prohibition) is promulgated under Section 307(a) of the Clean Water Act for a toxic pollutant and that standard or prohibition is more stringent than any limitation on the pollutant in this permit, the state administrative authority shall institute proceedings under these regulations to modify or revoke and reissue the permit to conform to the toxic effluent standard or prohibition.
- b. The permittee shall comply with effluent standards or prohibitions established under Section 307(a) of the Clean Water Act for toxic pollutants and with standards for sewage sludge use or disposal established under Section 405(d) of the Clean Water Act within the time provided in the regulations that establish these standards or prohibitions, or standards for sewage sludge use or disposal, even if the permit has not yet been modified to incorporate the requirement.

5. Duty to Reapply

- a. Individual Permits. If the permittee wishes to continue an activity regulated by this permit after the expiration date of this permit, the permittee must apply for and obtain a new permit. The new application shall be submitted at least 180 days before the expiration date of the existing permit, unless permission for a later date has been granted by the state administrative authority. (The state administrative authority shall not grant permission for applications to be submitted later than the expiration date of the existing permit.) Continuation of expiring permits shall be governed by regulations promulgated at LAC 33:IX.2321 and any subsequent amendments.

- b. **General Permits.** General permits expire five years after the effective date. The 180-day reapplication period as defined above is not applicable to general permit authorizations. Reissued general permits may provide automatic coverage for permittees authorized under the previous version of the permit, and no new application is required. Requirements for obtaining authorization under the reissued general permit will be outlined in Part I of the new permit. Permittees authorized to discharge under an expiring general permit should follow the requirements for obtaining coverage under the new general permit to maintain discharge authorization.

6. Permit Action

This permit may be modified, revoked and reissued, or terminated for cause in accordance with LAC 33:IX.2903, 2905, 2907, 3105 and 6509. The causes may include, but are not limited to, the following:

- a. Noncompliance by the permittee with any condition of the permit;
- b. The permittee's failure in the application or during the permit issuance process to disclose fully all relevant facts, or the permittee's misrepresentation of any relevant facts at any time;
- c. A determination that the permitted activity endangers human health or the environment and can only be regulated to acceptable levels by permit modification or termination;
- d. A change in any condition that requires either a temporary or a permanent reduction or elimination of any discharge; or
- e. Failure to pay applicable fees under the provisions of LAC 33: IX. Chapter 13;
- f. Change of ownership or operational control;

The filing of a request by the permittee for a permit modification, revocation and reissuance, or termination, or a notification of planned changes or anticipated noncompliance does not stay any permit condition.

7. Property Rights

This permit does not convey any property rights of any sort, or any exclusive privilege.

8. Duty to Provide Information

The permittee shall furnish to the state administrative authority, within a reasonable time, any information which the state administrative authority may request to determine whether cause exists for modifying, revoking and reissuing, or terminating this permit, or to determine compliance with this permit. The permittee shall also furnish to the state administrative authority, upon request, copies of records required to be kept by this permit.

9. Criminal and Civil Liability

Except as provided in permit conditions on "Bypassing" and "Upsets", nothing in this permit shall be construed to relieve the permittee from civil or criminal penalties for noncompliance. Any false or materially misleading representation or concealment of information required to be reported by the provisions of the permit, the Act, or applicable regulations, which avoids or effectively defeats the regulatory purpose of the Permit may subject the Permittee to criminal enforcement pursuant to La. R.S. 30:2025.

10. Oil and Hazardous Substance Liability

Nothing in this permit shall be construed to preclude the institution of any legal action or relieve the permittee from any responsibilities, liabilities, or penalties to which the permittee is or may be subject under Section 311 of the Clean Water Act.

11. State Laws

Nothing in this permit shall be construed to preclude the institution of any legal action or relieve the permittee from any responsibilities, liabilities, or penalties established pursuant to any applicable State law or regulation under authority preserved by Section 510 of the Clean Water Act.

12. Severability

If any provision of these rules and regulations, or the application thereof, is held to be invalid, the remaining provisions of these rules and regulations shall not be affected, so long as they can be given effect without the invalid provision. To this end, the provisions of these rules and regulations are declared to be severable.

13. Dilution

A permittee shall not achieve any effluent concentration by dilution unless specifically authorized in the permit. A permittee shall not increase the use of process water or cooling water or otherwise attempt to dilute a discharge as a partial or complete substitute for adequate treatment to achieve permit limitations or water quality.

SECTION B. PROPER OPERATION AND MAINTENANCE**1. Need to Halt or Reduce not a Defense**

It shall not be a defense for a permittee in an enforcement action that it would have been necessary to halt or reduce the permitted activity in order to maintain compliance with the conditions of this permit.

2. Duty to Mitigate

The permittee shall take all reasonable steps to minimize or prevent any discharge in violation of this permit which has a reasonable likelihood of adversely affecting human health or the environment. The permittee shall also take all reasonable steps to minimize or correct any adverse impact on the environment resulting from noncompliance with the permit, including such accelerated or additional monitoring as necessary to determine the nature and impact of the noncomplying discharge.

3. Proper Operation and Maintenance

- a. The permittee shall at all times properly operate and maintain all facilities and systems of treatment and control (and related appurtenances) which are installed or used by the permittee to achieve compliance with the conditions of this permit. Proper operation and maintenance also includes adequate laboratory controls and appropriate quality assurance procedures. This provision requires the operation of back-up or auxiliary facilities or similar systems which are installed by a permittee only when the operation is necessary to achieve compliance with the conditions of the permit.
- b. The permittee shall provide an adequate operating staff which is duly qualified to carry out operation, maintenance and other functions necessary to ensure compliance with the conditions of this permit.

4. Bypass of Treatment Facilities

- a. **Bypass**. The intentional diversion of waste streams from any portion of a treatment facility.
- b. **Bypass not exceeding limitations**. The permittee may allow any bypass to occur which does not cause effluent limitations to be exceeded, but only if it also is for essential maintenance to assure efficient operation. These bypasses are not subject to the provisions of Section B.4.c. and 4.d of these standard conditions.
- c. **Notice**
 - (1) **Anticipated bypass**. If the permittee knows in advance of the need for a bypass, it shall submit prior notice to the Office of Environmental Services, Water Permits Division, if possible at least ten days before the date of the bypass.
 - (2) **Unanticipated bypass**. The permittee shall submit notice of an unanticipated bypass as required in LAC 33:IX.2701.L.6, (24-hour notice) and Section D.6.e. of these standard conditions.

d. Prohibition of bypass

- (1) Bypass is prohibited, and the state administrative authority may take enforcement action against a permittee for bypass, unless:
 - (a) Bypass was unavoidable to prevent loss of life, personal injury, or severe property damage;
 - (b) There were no feasible alternatives to the bypass, such as the use of auxiliary treatment facilities, retention of untreated wastes, or maintenance during normal periods of equipment downtime. This condition is not satisfied if adequate back-up equipment should have been installed in the exercise of reasonable engineering judgment to prevent a bypass which occurred during normal periods of equipment downtime or preventive maintenance; and,
 - (c) The permittee submitted notices as required by Section B.4.c of these standard conditions.
- (2) The state administrative authority may approve an anticipated bypass after considering its adverse effects, if the state administrative authority determines that it will meet the three conditions listed in Section B.4.d(1) of these standard conditions.

5. Upset Conditions

- a. Upset. An exceptional incident in which there is unintentional and temporary noncompliance with technology based permit effluent limitations because of factors beyond the reasonable control of the permittee. An upset does not include noncompliance to the extent caused by operational error, improperly designed treatment facilities, inadequate treatment facilities, lack of preventive maintenance, or careless or improper operation.
- b. Effect of an upset. An upset constitutes an affirmative defense to an action brought for noncompliance with such technology-based permit effluent limitations if the requirements of Section B.5.c. are met. No determination made during administrative review of claims that noncompliance was caused by upset, and before an action for noncompliance, is final administrative action subject to judicial review.
- c. Conditions necessary for a demonstration of upset. A permittee who wishes to establish the affirmative defense of upset shall demonstrate, through properly signed, contemporaneous operating logs, or other relevant evidence that:
 - (1) An upset occurred and that the permittee can identify the cause(s) of the upset;
 - (2) The permitted facility was at the time being properly operated; and
 - (3) The permittee submitted notice of the upset as required by LAC 33:IX.2701.L.6.b.ii. and Section D.6.e.(2) of these standard conditions; and
 - (4) The permittee complied with any remedial measures required by Section B.2 of these standard conditions.
- d. Burden of proof. In any enforcement proceeding, the permittee seeking to establish the occurrence of an upset has the burden of proof.

6. Removed Substances

Solids, sewage sludges, filter backwash, or other pollutants removed in the course of treatment or wastewater control shall be properly disposed of in a manner such as to prevent any pollutant from such materials from entering waters of the state and in accordance with environmental regulations.

7. Percent Removal

For publicly owned treatment works, the 30-day average percent removal for Biochemical Oxygen Demand and Total Suspended Solids shall not be less than 85 percent in accordance with LAC 33:IX.5905.A.3. and B.3.

SECTION C. MONITORING AND RECORDS1. Inspection and Entry

The permittee shall allow the state administrative authority or an authorized representative (including an authorized contractor acting as a representative of the Administrator), upon the presentation of credentials and other documents as may be required by the law to:

- a. Enter upon the permittee's premises where a regulated facility or activity is located or conducted, or where records must be kept under the conditions of this permit.

Enter upon the permittee's premises where a discharge source is or might be located or in which monitoring equipment or records required by a permit are kept for inspection or sampling purposes. Most inspections will be unannounced and should be allowed to begin immediately, but in no case shall begin more than thirty (30) minutes after the time the inspector presents his/her credentials and announces the purpose(s) of the inspection. Delay in excess of thirty (30) minutes shall constitute a violation of this permit. However, additional time can be granted if the inspector or the Administrative Authority determines that the circumstances warrant such action; and

- b. Have access to and copy, at reasonable times, any records that the department or its authorized representative determines are necessary for the enforcement of this permit. For records maintained in either a central or private office that is open only during normal office hours and is closed at the time of inspection, the records shall be made available as soon as the office is open, but in no case later than the close of business the next working day;
- c. Inspect at reasonable times any facilities, equipment (including monitoring and control equipment), practices, or operations regulated or required under this permit; and
- d. Sample or monitor at reasonable times, for the purposes of assuring permit compliance or as otherwise authorized by the Clean Water Act or the Louisiana Environmental Quality Act, any substances or parameters at any location.

e. Sample Collection

(1) When the inspector announces that samples will be collected, the permittee will be given an additional thirty (30) minutes to prepare containers in order to collect duplicates. If the permittee cannot obtain and prepare sample containers within this time, he is considered to have waived his right to collect duplicate samples and the sampling will proceed immediately. Further delay on the part of the permittee in allowing initiation of the sampling will constitute a violation of this permit.

(2) At the discretion of the administrative authority, sample collection shall proceed immediately (without the additional 30 minutes described in Section C.1.a. above) and the inspector shall supply the permittee with a duplicate sample.

- f. It shall be the responsibility of the permittee to ensure that a facility representative familiar with provisions of its wastewater discharge permit, including any other conditions or limitations, be available either by phone or in person at the facility during all hours of operation. The absence of such personnel on-site who are familiar with the permit shall not be grounds for delaying the initiation of an inspection except in situations as described in Section C.1.b. of these standard conditions. The permittee shall be responsible for providing witnesses/escorts during inspections. Inspectors shall abide by all company safety rules and shall be equipped with standard safety equipment (hard hat, safety shoes, safety glasses) normally required by industrial facilities.

- g. Upon written request copies of field notes, drawings, etc., taken by department personnel during an inspection shall be provided to the permittee after the final inspection report has been completed.

2. Representative Sampling

Samples and measurements taken for the purpose of monitoring shall be representative of the monitored activity. All samples shall be taken at the outfall location(s) indicated in the permit. The state administrative authority shall be notified prior to any changes in the outfall location(s). Any changes in the outfall location(s) may be subject to modification, revocation and reissuance in accordance with LAC 33:IX.2903.

3. Retention of Records

Except for records of monitoring information required by this permit related to the permittee's sewage sludge use and disposal activities, which shall be retained for a period of at least five years (or longer as required by 40 CFR 503), the permittee shall retain records of all monitoring information, including all calibration and maintenance records and all original strip chart recordings for continuous monitoring instrumentation, copies of all reports required by this permit, and records of all data used to complete the application for this permit, for a period of at least 3 years from the date of the sample, measurement, report, or application. This period may be extended by request of the state administrative authority at any time.

4. Record Contents

Records of monitoring information shall include:

- a. The date, exact place, and time of sampling or measurements;
- b. The individual(s) who performed the sampling or measurements;
- c. The date(s) analyses were performed;
- d. The time(s) analyses were begun;
- e. The individual(s) who performed the analyses;
- f. The analytical techniques or methods used;
- g. The results of such analyses; and
- h. The results of all quality control procedures.

5. Monitoring Procedures

- a. Monitoring results must be conducted according to test procedures approved under 40 CFR Part 136 (See LAC 33:IX.4901) or, in the case of sludge use or disposal, approved under 40 CFR Part 136 (See LAC 33:IX.4901) unless otherwise specified in 40 CFR Part 503, unless other test procedures have been specified in this permit. This includes procedures contained in the latest EPA approved edition of the following publications:

- (1) "Standard Methods for the Examination of Water and Waste Water". This publication is available from the American Public Health Association, Publication Sales, P. O. Box 753, Waldorf, MD 20604-0573, Phone number (301) 893-1894, Fax number (301) 843-0159.
- (2) "Annual Book of Standards, Vols 1101-1103, Water I, Water II, and Atmospheric Analysis". This publication is available from the American Society for Testing Materials, 100 Barr Harbor Drive, West Conshohocken, PA 19428-2959, Phone number (610) 832-9500.
- (3) "Methods for Chemical Analysis of Water and Wastes, Revised, March 1983," U.S. Environmental Protection Agency, Analytical Quality Control Laboratory, Cincinnati, Ohio. This publication is available from the National Technical Information Service (NTIS), Springfield, VA 22161, Phone number (800) 553-6847. Order by NTIS publication number PB-84-128677.

- b. The permittee shall calibrate and perform maintenance procedures on all monitoring and analytical instruments at intervals frequent enough to insure accuracy of measurements and shall maintain appropriate records of such activities.

- c. An adequate analytical quality control program, including the analyses of sufficient standards, spikes, and duplicate samples to insure the accuracy of all required analytical results shall be maintained by the permittee or designated commercial laboratory. General sampling protocol shall follow guidelines established in the "Handbook for Sampling and Sample Preservation of Water and Wastewater, 1982" U.S. Environmental Protection Agency. This publication is available from the National Technical Information Service (NTIS), Springfield, VA 22161, Phone number (800) 553-6847. Order by NTIS publication number PB-83-124503. General laboratory procedures including glassware cleaning, etc. can be found in the "Handbook for Analytical Quality Control in Water and Wastewater Laboratories, 1979," U.S. Environmental Protection Agency, Environmental Monitoring and Support Laboratory. This publication is available from the Environmental Protection Agency, Phone number (513) 569-7562. Order by EPA publication number EPA-600/4-79-019.

6. Flow Measurements

Appropriate flow measurement devices and methods consistent with accepted scientific practices shall be selected and used to ensure the accuracy and reliability of measurements of the volume of monitored discharges. The devices shall be installed, calibrated, and maintained to insure that the accuracy of the measurements are consistent with the accepted capability of that type of device. Devices selected shall be capable of measuring flows with a maximum deviation of less than 10% from true discharge rates throughout the range of expected discharge volumes. Guidance in selection, installation, calibration and operation of acceptable flow measurement devices can be obtained from the following references:

- a. "A Guide to Methods and Standards for the Measurement of Water Flow, 1975," U.S. Department of Commerce, National Bureau of Standards. This publication is available from the National Technical Information Service (NTIS), Springfield, VA 22161, Phone number (800) 553-6847. Order by NTIS publication number COM-75-10683.
- b. "Flow Measurement in Open Channels and Closed Conduits, Volumes 1 and 2," U.S. Department of Commerce, National Bureau of Standards. This publication is available from the National Technical Service (NTIS), Springfield, VA, 22161, Phone number (800) 553-6847. Order by NTIS publication number PB-273 535.
- c. "NPDES Compliance Flow Measurement Manual," U.S. Environmental Protection Agency, Office of Water Enforcement. This publication is available from the National Technical Information Service (NTIS), Springfield, VA 22161, Phone number (800) 553-6847. Order by NTIS publication number PB-82-131178.

7. Prohibition for Tampering: Penalties

- a. LA R.S. 30:2025 provides for punishment of any person who falsifies, tampers with, or knowingly renders inaccurate any monitoring device or method required to be maintained under this permit.
- b. LA R.S. 30:2076.2 provides for penalties for any person who knowingly makes any false statement, representation, or certification in any record or other document submitted or required to be maintained under this permit, including monitoring reports or reports of compliance or non compliance.

8. Additional Monitoring by the Permittee

If the Permittee monitors any pollutant more frequently than required by the permit using test procedures approved under 40 CFR Part 136 (See LAC 33:IX.4901) or, in the case of sludge use and disposal, approved under 40 CFR Part 136 (See LAC 33:IX.4901) unless otherwise specified in 40 CFR Part 503, or as specified in the permit, the results of this monitoring shall be included in the calculation and reporting of the data submitted in the DMR or sludge reporting form specified by the state administrative authority.

9. Averaging of Measurements

Calculations for all limitations which require averaging of measurements shall utilize an arithmetic mean unless otherwise specified by the state administrative authority in the permit.

10. Laboratory Accreditation

- a. LAC 33:I.Subpart 3, Chapters 45-59 provide requirements for an accreditation program specifically applicable to commercial laboratories, wherever located, that provide chemical analyses, analytical results, or other test data to the department, by contract or by agreement, and the data is:
- (1) Submitted on behalf of any facility, as defined in R.S.30:2004;
 - (2) Required as part of any permit application;
 - (3) Required by order of the department;
 - (4) Required to be included on any monitoring reports submitted to the department;
 - (5) Required to be submitted by contractor
 - (6) Otherwise required by department regulations.
- b. The department laboratory accreditation program is designed to ensure the accuracy, precision, and reliability of the data generated, as well as the use of department-approved methodologies in generation of that data. Laboratory data generated by commercial environmental laboratories that are not accredited under these regulations will not be accepted by the department. Retesting of analysis will be required by an accredited commercial laboratory.

Where retesting of effluent is not possible (i.e. data reported on DMRs for prior month's sampling), the data generated will be considered invalid and in violation of the LPDES permit.

- c. Regulations on the Environmental Laboratory Accreditation Program and a list of labs that have applied for accreditation are available on the department website located at:

<http://www.deq.state.la.us/laboratory/index.htm>

Questions concerning the program may be directed to (225) 765-0582.

SECTION D. REPORTING REQUIREMENTS**1. Facility Changes**

The permittee shall give notice to the state administrative authority as soon as possible of any planned physical alterations or additions to the permitted facility. Notice is required only when:

- a. The alteration or addition to a permitted facility may meet one of the criteria for determining whether a facility is a new source in 40 CFR 122.29(b); or
- b. The alteration or addition could significantly change the nature or increase the quantity of pollutants discharged. This notification applies to pollutants which are subject neither to effluent limitations in the permit, nor to notification requirements under LAC 33:IX.2703.A.1.
- c. For Municipal Permits. Any new introduction of pollutants into the POTW from an indirect discharger which would be subject to Section 301, or 306 of the CWA if it were directly discharging those pollutants; and any substantial change in the volume or character of pollutants being introduced into that POTW by a source introducing pollutants into the POTW at the time of issuance of the permit. In no case are any new connections, increased flows, or significant changes in influent quality permitted that will cause violation of the effluent limitations specified herein.

2. Anticipated Noncompliance

The permittee shall give advance notice to the state administrative authority of any planned changes in the permitted facility or activity which may result in noncompliance with permit requirements.

3. Transfers

This permit is not transferable to any person except after notice to the state administrative authority. The state administrative authority may require modification or revocation and reissuance of the permit to change the name of the permittee and incorporate such other requirements as may be necessary under the Clean Water Act or the Louisiana Environmental Quality Act. (See LAC 33:IX.2901; in some cases, modification or revocation and reissuance is mandatory.)

A permit may be transferred by the permittee to a new owner or operator only if the permit has been modified or revoked and reissued (under LAC 33:IX.2903. A.2.b), or a minor modification made (under LAC 33:IX.2905) to identify the new permittee and incorporate such other requirements as may be necessary under the Clean Water Act and the Louisiana Environmental Quality Act.

4. Monitoring Reports

Monitoring results shall be reported at the intervals and in the form specified in narrative portion of the Facility Specific Requirements document or Other Conditions of this permit.

The permittee shall submit properly completed Discharge Monitoring Reports (DMRs) on the form specified in the permit. Preprinted DMRs are provided to majors/92-500's and other designated facilities. Please contact the Permit Compliance Unit concerning preprints. Self-generated DMRs must be pre-approved by the Permit Compliance Unit prior to submittal. Self-generated DMRs are approved on an individual basis. Requests for approval of self-generated DMRs should be submitted to:

Supervisor, Permit Compliance Unit
Office of Environmental Compliance
Post Office Box 4312
Baton Rouge, LA 70821-4312

Copies of blank DMR templates, plus instructions for completing them, and EPA's LPDES Reporting Handbook are available at the department website located at:

<http://www.deq.louisiana.gov/portal/Default.aspx?tabid=2276>

5. Compliance Schedules

Reports of compliance or noncompliance with, or any progress reports on, interim and final requirements contained in any compliance schedule of this permit shall be submitted no later than 14 days following each schedule date.

6. Requirements for Notification

a. Emergency Notification

As required by LAC 33:I.3915, in the event of an unauthorized discharge that does cause an emergency condition, the discharger shall notify the hotline (DPS 24-hour Louisiana Emergency Hazardous Materials Hotline) by telephone at (225) 925-6595 (collect calls accepted 24 hours a day) immediately (a reasonable period of time after taking prompt measures to determine the nature, quantity, and potential off-site impact of a release, considering the exigency of the circumstances), but in no case later than one hour after learning of the discharge. (An emergency condition is any condition which could reasonably be expected to endanger the health and safety of the public, cause significant adverse impact to the land, water, or air environment, or cause severe damage to property.) Notification required by this section will be made regardless of the amount of discharge. Prompt Notification Procedures are listed in Section D.6.c. of these standard conditions.

A written report shall be provided within seven calendar days after the notification. The report shall contain the information listed in Section D.6.d. of these standard conditions and any additional information in LAC 33:I.3925.B.

b. Prompt Notification

As required by LAC 33:1.3917, in the event of an unauthorized discharge that exceeds a reportable quantity specified in LAC 33:1.Subchapter E, but does not cause an emergency condition, the discharger shall promptly notify the department within 24 hours after learning of the discharge. Notification should be made to the Office of Environmental Compliance, Surveillance Division Single Point of Contact (SPOC) in accordance with LAC 33:1.3923.

In accordance with LAC 33:1.3923, prompt notification shall be provided within a time frame not to exceed 24 hours and shall be given to the Office of Environmental Compliance, Surveillance Division Single Point of Contact (SPOC) as follows:

- (1) by the Online Incident Reporting screens found at <http://www3.deq.louisiana.gov/surveillance/irf/forms/> ;or
- (2) by e-mail utilizing the Incident Report Form and instructions found at <http://www.deq.louisiana.gov/portal/Default.aspx?tabid=279>;or
- (3) by telephone at (225) 219-3640 during office hours, or (225) 342-1234 after hours and on weekends and holidays.

c. Content of Prompt Notifications. The following guidelines will be utilized as appropriate, based on the conditions and circumstances surrounding any unauthorized discharge, to provide relevant information regarding the nature of the discharge:

- (1) the name of the person making the notification and the telephone number where any return calls from response agencies can be placed;
- (2) the name and location of the facility or site where the unauthorized discharge is imminent or has occurred, using common landmarks. In the event of an incident involving transport, include the name and address of the transporter and generator;
- (3) the date and time the incident began and ended, or the estimated time of continuation if the discharge is continuing;
- (4) the extent of any injuries and identification of any known personnel hazards that response agencies may face;
- (5) the common or scientific chemical name, the U.S. Department of Transportation hazard classification, and the best estimate of amounts of any and all discharged pollutants;
- (6) a brief description of the incident sufficient to allow response agencies to formulate their level and extent of response activity.

d. Written Notification Procedures. Written reports for any unauthorized discharge that requires notification under Section D.6.a. or 6.b., or shall be submitted by the discharger to the Office of Environmental Compliance, Surveillance Division SPOC in accordance with LAC 33:IX.3925 within seven calendar days after the notification required by D.6.a. or 6.b., unless otherwise provided for in a valid permit or other department regulation. Written notification reports shall include, but not be limited to, the following information:

- (1) the name, address, telephone number, Agency Interest (AI) number (number assigned by the department) if applicable, and any other applicable identification numbers of the person, company, or other party who is filing the written report, and specific identification that the report is the written follow-up report required by this section;
- (2) the time and date of prompt notification, the state official contacted when reporting, the name of person making that notification, and identification of the site or facility, vessel, transport vehicle, or storage area from which the unauthorized discharge occurred;

- (3) date(s), time(s), and duration of the unauthorized discharge and, if not corrected, the anticipated time it is expected to continue;
- (4) details of the circumstances (unauthorized discharge description and root cause) and events leading to any unauthorized discharge, including incidents of loss of sources of radiation, and if the release point is subject to a permit:
 - (a) the current permitted limit for the pollutant(s) released; and
 - (b) the permitted release point/outfall ID.
- (5) the common or scientific chemical name of each specific pollutant that was released as the result of an unauthorized discharge, including the CAS number and U.S. Department of Transportation hazard classification, and the best estimate of amounts of any and all released pollutants (total amount of each compound expressed in pounds, including calculations);
- (6) a statement of the actual or probable fate or disposition of the pollutant or source of radiation and what off-site impact resulted;
- (7) remedial actions taken, or to be taken, to stop unauthorized discharges or to recover pollutants or sources of radiation.
- (8) Written notification reports shall be submitted to the Office of Environmental Compliance, Surveillance Division SPOC by mail or fax. The transmittal envelope and report or fax cover page and report should be clearly marked "**UNAUTHORIZED DISCHARGE NOTIFICATION REPORT.**"

Please see LAC 33:1.3925.B for additional written notification procedures.

e. Twenty-four Hour Reporting. The permittee shall report any noncompliance which may endanger human health or the environment. Any information shall be provided orally within 24 hours from the time the permittee becomes aware of the circumstances. A written submission shall also be provided within five days of the time the permittee becomes aware of the circumstances. The written submission shall contain a description of the noncompliance and its cause; the period of noncompliance, including exact dates and times, and if the noncompliance has not been corrected, the anticipated time it is expected to continue; and; steps taken or planned to reduce, eliminate, and prevent recurrence of the noncompliance. The following shall be included as information which must be reported within 24 hours:

- (1) Any unanticipated bypass which exceeds any effluent limitation in the permit (see LAC 33:IX.2701.M.3.b.);
- (2) Any upset which exceeds any effluent limitation in the permit;
- (3) Violation of a maximum daily discharge limitation for any of the pollutants listed by the state administrative authority in Other Conditions of the permit to be reported within 24 hours (LAC 33:IX.2707.G.).

7. Other Noncompliance

The permittee shall report all instances of noncompliance not reported under Section D.4., 5., and 6., at the time monitoring reports are submitted. The reports shall contain the information listed in Section D.6.e.

8. Other Information

Where the permittee becomes aware that it failed to submit any relevant facts in a permit application, or submitted incorrect information in a permit application or in any report to the state administrative authority, it shall promptly submit such facts or information.

9. Discharges of Toxic Substances

In addition to the reporting requirements under Section D.1-8, all existing manufacturing, commercial, mining, and silvicultural dischargers must notify the Office of Environmental Services, Water Permits Division as soon as they know or have reason to believe:

- a. That any activity has occurred or will occur which would result in the discharge, on a routine or frequent basis, of any toxic pollutant:
 - i. listed at LAC 33:IX.7107, Tables II and III (excluding Total Phenols) which is not limited in the permit, if that discharge will exceed the highest of the following notification levels:
 - (1) One hundred micrograms per liter (100 µg/L);
 - (2) Two hundred micrograms per liter (200 µg/L) for acrolein and acrylonitrile; five hundred micrograms per liter (500 µg/L) for 2,4 -dinitro-phenol and for 2-methyl-4,6-dinitrophenol; and one milligram per liter (1 mg/L) for antimony;
 - (3) Five (5) times the maximum concentration value reported for that pollutant in the permit application in accordance with LAC33:IX.2501.G.7; or
 - (4) The level established by the state administrative authority in accordance with LAC 33:IX.2707.F; or
 - ii. which exceeds the reportable quantity levels for pollutants at LAC 33:1. Subchapter E.
- b. That any activity has occurred or will occur which would result in any discharge, on a non-routine or infrequent basis, of a toxic pollutant:
 - i. listed at LAC 33:IX.7107, Tables II and III (excluding Total Phenols) which is not limited in the permit, if that discharge will exceed the highest of the following "notification levels":
 - (1) Five hundred micrograms per liter (500 µg/L);
 - (2) One milligram per liter (1 mg/L) for antimony;
 - (3) Ten (10) times the maximum concentration value reported for that pollutant in the permit application in accordance with LAC 33:IX.2501.G.7; or
 - (4) The level established by the state administrative authority in accordance with LAC 33:IX.2707.F; or
 - ii. which exceeds the reportable quantity levels for pollutants at LAC 33:1. Subchapter E.

10. Signatory Requirements

All applications, reports, or information submitted to the state administrative authority shall be signed and certified.

- a. All permit applications shall be signed as follows:
 - (1) For a corporation - by a responsible corporate officer. For the purpose of this section, a responsible corporate officer means:
 - (a) A president, secretary, treasurer, or vice-president of the corporation in charge of a principal business function, or any other person who performs similar policy or decision making functions for the corporation; or,
 - (b) The manager of one or more manufacturing, production, or operating facilities, provided: the manager is authorized to make management decisions that govern the operation of the regulated facility, including having the explicit or implicit duty of making major capital investment recommendations and initiating and directing other comprehensive measures to ensure long term environmental compliance with environmental laws and regulations; the manager can ensure that the necessary systems are established or actions taken to gather complete and

accurate information for permit application requirements; and the authority to sign documents has been assigned or delegated to the manager in accordance with corporate procedures.

NOTE: DEQ does not require specific assignments or delegations of authority to responsible corporate officers identified in Section D.10.a.(1)(a). The agency will presume that these responsible corporate officers have the requisite authority to sign permit applications unless the corporation has notified the state administrative authority to the contrary. Corporate procedures governing authority to sign permit applications may provide for assignment or delegation to applicable corporate positions under Section D.10.a.(1)(b) rather than to specific individuals.

- (2) For a partnership or sole proprietorship - by a general partner or the proprietor, respectively; or
 - (3) For a municipality, state, federal, or other public agency - by either a principal executive officer or ranking elected official. For purposes of this section, a principal executive officer of a federal agency includes:
 - (a) The chief executive officer of the agency, or
 - (b) A senior executive officer having responsibility for the overall operations of a principal geographic unit of the agency (e.g., Regional Administrators of EPA).
- b. All reports required by permits and other information requested by the state administrative authority shall be signed by a person described in Section D.10.a., or by a duly authorized representative of that person. A person is a duly authorized representative only if:
- (1) The authorization is made in writing by a person described in Section D.10.a. of these standard conditions;
 - (2) The authorization specifies either an individual or a position having responsibility for the overall operation of the regulated facility or activity such as the position of plant manager, operator of a well or a well field, superintendent, position of equivalent responsibility, or an individual or position having overall responsibility for environmental matters for the company, (a duly authorized representative may thus be either a named individual or an individual occupying a named position; and,
 - (3) The written authorization is submitted to the state administrative authority.
- c. Changes to authorization. If an authorization under Section D.10.b. is no longer accurate because a different individual or position has responsibility for the overall operation of the facility, a new authorization satisfying the requirements of Section D.10.b. must be submitted to the state administrative authority prior to or together with any reports, information, or applications to be signed by an authorized representative.
- d. Certification. Any person signing a document under Section D.10. a. or b. above, shall make the following certification:

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

11. Availability of Reports

All recorded information (completed permit application forms, fact sheets, draft permits, or any public document) not classified as confidential information under R.S. 30:2030(A) and 30:2074(D) and designated as such in accordance with these regulations (LAC 33:IX.2323 and LAC 33:IX.6503) shall be made available to the public for inspection and copying during normal working hours in accordance with the Public Records Act, R.S. 44:1 et seq.

Claims of confidentiality for the following will be denied:

- a. The name and address of any permit applicant or permittee;
- b. Permit applications, permits, and effluent data.
- c. Information required by LPDES application forms provided by the state administrative authority under LAC 33:IX.2501 may not be claimed confidential. This includes information submitted on the forms themselves and any attachments used to supply information required by the forms.

SECTION E. PENALTIES FOR VIOLATIONS OF PERMIT CONDITION

1. Criminal

a. Negligent Violations

The Louisiana Revised Statutes LA. R. S. 30:2076.2 provides that any person who negligently violates any provision of the LPDES, or any order issued by the secretary under the LPDES, or any permit condition or limitation implementing any such provision in a permit issued under the LPDES by the secretary, or any requirement imposed in a pretreatment program approved under the LPDES is subject to a fine of not less than \$2,500 nor more than \$25,000 per day of violation, or by imprisonment for not more than 1 year, or both. If a conviction of a person is for a violation committed after a first conviction of such person, he shall be subject to a fine of not more than \$50,000 per day of violation, or imprisonment of not more than two years, or both.

b. Knowing Violations

The Louisiana Revised Statutes LA. R. S. 30:2076.2 provides that any person who knowingly violates any provision of the LPDES, or any permit condition or limitation implementing any such provisions in a permit issued under the LPDES, or any requirement imposed in a pretreatment program approved under the LPDES is subject to a fine of not less than \$5,000 nor more than \$50,000 per day of violation, or imprisonment for not more than 3 years, or both. If a conviction of a person is for a violation committed after a first conviction of such person, he shall be subject to a fine of not more than \$100,000 per day of violation, or imprisonment of not more than six years, or both.

c. Knowing Endangerment

The Louisiana Revised Statutes LA. R. S. 30:2076.2 provides that any person who knowingly violates any provision of the LPDES, or any order issued by the secretary under the LPDES, or any permit condition or limitation implementing any of such provisions in a permit issued under the LPDES by the secretary, and who knows at that time that he thereby places another person in imminent danger of death or serious bodily injury, shall, upon conviction, be subject to a fine of not more than \$250,000, or by imprisonment for not more than 15 years, or both. A person which is an organization shall, upon conviction of violating this Paragraph, be subject to a fine of not more than one million dollars. If a conviction of a person is for a violation committed after a first conviction of such person under this Paragraph, the maximum punishment shall be doubled with respect to both fine and imprisonment.

d. False Statements

The Louisiana Revised Statutes LA. R. S. 30:2076.2 provides that any person who knowingly makes any false material statement, representation, or certification in any application, record, report, plan, or other document filed or required to be maintained under the LPDES or who knowingly falsifies, tampers with, or renders inaccurate, any monitoring device or method required to be maintained under the LPDES, shall, upon conviction, be subject to a fine of not more than \$10,000, or imprisonment for not more than 2 years, or both. If a conviction of a person is for a violation committed after a first conviction of such person under this Subsection, he shall be subject to a fine of not more than \$20,000 per day of violation, or imprisonment of not more than 4 years, or both.

2. Civil Penalties

The Louisiana Revised Statutes LA. R. S. 30:2025 provides that any person found to be in violation of any requirement of this Subtitle may be liable for a civil penalty, to be assessed by the secretary, an assistant secretary, or the court, of not more than the cost to the state of any response action made necessary by such violation which is not voluntarily paid by the violator, and a penalty of not more than \$32,500 for each day of violation. However, when any such violation is done intentionally, willfully, or knowingly, or results in a discharge or disposal which causes irreparable or severe damage to the environment or if the substance discharged is one which endangers human life or health, such person may be liable for an additional penalty of not more than one million dollars.

(PLEASE NOTE: These penalties are listed in their entirety in Subtitle II of Title 30 of the Louisiana Revised Statutes.)

SECTION F. DEFINITIONS

All definitions contained in Section 502 of the Clean Water Act shall apply to this permit and are incorporated herein by reference. Additional definitions of words or phrases used in this permit are as follows:

1. Clean Water Act (CWA) means the Clean Water Act (formerly referred to as the Federal Water Pollution Control Act or the Federal Water Pollution Control Act Amendments of 1972) Pub.L.92-500, as amended by Pub.L. 95-217, Pub.L. 95-576, Pub.L. 96-483 and Pub.L. 97-117, 33 U.S.C. 1251 et. seq.).
2. Accreditation means the formal recognition by the department of a laboratory's competence wherein specific tests or types of tests can be accurately and successfully performed in compliance with all minimum requirements set forth in the regulations regarding laboratory accreditation.
3. Administrator means the Administrator of the U.S. Environmental Protection Agency, or an authorized representative.
4. Applicable Standards and Limitations means all state, interstate and federal standards and limitations to which a discharge is subject under the Clean Water Act, including, effluent limitations, water quality standards of performance, toxic effluent standards or prohibitions, best management practices, and pretreatment standards under Sections 301, 302, 303, 304, 306, 307, 308 and 403.
5. Applicable water quality standards means all water quality standards to which a discharge is subject under the Clean Water Act.
6. Commercial Laboratory means any laboratory, wherever located, that performs analyses or tests for third parties for a fee or other compensation and provides chemical analyses, analytical results, or other test data to the department. The term commercial laboratory does not include laboratories accredited by the Louisiana Department of Health and Hospitals in accordance with R.S.49:1001 et seq.
7. Daily Discharge means the discharge of a pollutant measured during a calendar day or any 24-hour period that reasonably represents the calendar day for purposes of sampling. For pollutants with limitations expressed in terms of mass, the daily discharge is calculated as the total mass of the pollutant discharged over the sampling day. For pollutants with limitations expressed in other units of measurement, the daily discharge is calculated as the average measurement of the pollutant over the sampling day. Daily discharge determination of concentration made using a composite sample shall be the concentration of the composite sample.
8. Daily Maximum discharge limitation means the highest allowable "daily discharge".
9. Director means the U.S. Environmental Protection Agency Regional Administrator, or the state administrative authority, or an authorized representative.

10. Domestic septage means either liquid or solid material removed from a septic tank, cesspool, portable toilet, Type III marine sanitation device, or similar treatment works that receives only domestic sewage. Domestic septage does not include liquid or solid material removed from a septic tank, cesspool, or similar treatment works that receives either commercial wastewater or industrial wastewater and does not include grease removed from grease trap at a restaurant.
11. Domestic sewage means waste and wastewater from humans, or household operations that is discharged to or otherwise enters a treatment works.
12. Environmental Protection Agency or (EPA) means the U.S. Environmental Protection Agency.
13. Grab sample means an individual sample collected over a period of time not exceeding 15 minutes, unless more time is needed to collect an adequate sample, and is representative of the discharge.
14. Industrial user means a nondomestic discharger, as identified in 40 CFR 403, introducing pollutants to a publicly owned treatment works.
15. LEQA means the Louisiana Environmental Quality Act.
16. Louisiana Pollutant Discharge Elimination System (LPDES) means those portions of the Louisiana Environmental Quality Act and the Louisiana Water Control Law and all regulations promulgated under their authority which are deemed equivalent to the National Pollutant Discharge Elimination System (NPDES) under the Clean Water Act in accordance with Section 402 of the Clean Water Act and all applicable federal regulations.
17. Monthly Average (also known as Daily Average), other than for fecal coliform bacteria, discharge limitations are calculated as the sum of all "daily discharge(s)" measured during a calendar month divided by the number of "daily discharge(s)" measured during that month. When the permit establishes monthly average concentration effluent limitations or conditions, and flow is measured as continuous record or with a totalizer, the monthly average concentration means the arithmetic average (weighted by flow) of all "daily discharge(s)" of concentration determined during the calendar month where C = daily discharge concentration, F = daily flow and n = number of daily samples; monthly average discharge =

$$\frac{C_1F_1 + C_2F_2 + \dots + C_nF_n}{F_1 + F_2 + \dots + F_n}$$

When the permit establishes monthly average concentration effluent limitations or conditions, and the flow is not measured as a continuous record, then the monthly average concentration means the arithmetic average of all "daily discharge(s)" of concentration determined during the calendar month.

The monthly average for fecal coliform bacteria is the geometric mean of the values for all effluent samples collected during a calendar month.

18. National Pollutant Discharge Elimination System (NPDES) means the national program for issuing, modifying, revoking and reissuing, terminating, monitoring and enforcing permits, and imposing and enforcing pretreatment requirements, under Sections 307, 318, 402, and 405 of the Clean Water Act.
19. Severe property damage means substantial physical damage to property, damage to the treatment facilities that causes them to become inoperable, or substantial and permanent loss of natural resources that can reasonably be expected to occur in the absence of a bypass. Severe property damage does not mean economic loss caused by delays in production.

20. Sewage sludge means a solid, semi-solid, or liquid residue generated during the treatment of domestic sewage in a treatment works. Sewage sludge includes, but is not limited to, domestic septage; scum or solids removed in primary, secondary, or advanced wastewater treatment processes; portable toilet pumpings, type III marine sanitation device pumpings (33 CFR Part 159); and a material derived from sewage sludge. Sewage sludge does not include ash generated during the firing of sewage sludge in a sewage sludge incinerator or grit and screenings generated during preliminary treatment of domestic sewage in a treatment works.
21. Treatment works means any devices and systems used in the storage, treatment, recycling and reclamation of municipal sewage and industrial wastes of a liquid nature to implement Section 201 of the Clean Water Act, or necessary to recycle or reuse water at the most economical cost over the estimated life of the works, including intercepting sewers, sewage collection systems, pumping, power and other equipment, and their appurtenances, extension, improvement, remodeling, additions, and alterations thereof. (See Part 212 of the Clean Water Act)
22. For fecal coliform bacteria, a sample consists of one effluent grab portion collected during a 24-hour period at peak loads.
23. The term MGD shall mean million gallons per day.
24. The term mg/L shall mean milligrams per liter or parts per million (ppm).
25. The term µg/L shall mean micrograms per liter or parts per billion (ppb).
26. The term ng/L shall mean nanograms per liter or parts per trillion (ppt).
27. Weekly average, (also known as 7-day average), other than for fecal coliform bacteria, is the highest allowable arithmetic mean of the daily discharges over a calendar week, calculated as the sum of all "daily discharge(s)" measured during a calendar week divided by the number of "daily discharge(s)" measured during that week. When the permit establishes weekly average concentration effluent limitations or conditions, and flow is measured as continuous record or with a totalizer, the weekly average concentration means the arithmetic average (weighted by flow) of all "daily discharge(s)" of concentration determined during the calendar week where C = daily discharge concentration, F = daily flow and n = number of daily samples; weekly average discharge =

$$\frac{C_1F_1 + C_2F_2 + \dots + C_nF_n}{F_1 + F_2 + \dots + F_n}$$

When the permit establishes weekly average concentration effluent limitations or conditions, and the flow is not measured as a continuous record, then the weekly average concentration means the arithmetic average of all "daily discharge(s)" of concentration determined during the calendar week.

The weekly average for fecal coliform bacteria is the geometric mean of the values for all effluent samples collected during a calendar week.

28. Sanitary Wastewater Term(s):

- a. 3-hour composite sample consists of three effluent portions collected no closer together than one hour (with the first portion collected no earlier than 10:00 a.m.) over the 3-hour period and composited according to flow, or a sample continuously collected in proportion to flow over the 3-hour period.
- b. 6-hour composite sample consists of six effluent portions collected no closer together than one hour (with the first portion collected no earlier than 10:00 a.m.) over the 6-hour period and composited according to flow, or a sample continuously collected in proportion to flow over the 6-hour period.

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- c. 12-hour composite sample consists of 12 effluent portions collected no closer together than one hour over the 12-hour period and composited according to flow, or a sample continuously collected in proportion to flow over the 12-hour period. The daily sampling intervals shall include the highest flow periods.
- d. 24-hour composite sample consists of a minimum of 12 effluent portions collected at equal time intervals over the 24-hour period and combined proportional to flow or a sample continuously collected in proportion to flow over the 24-hour period.