Fiscal Year 2011-2012 Work Plan

Water Permits Division
Office of Environmental Services

July 1, 2011

1. Complete Grant Commitments On or Before Due Dates

A) The Water Permits Division (WrPD) completed all 2010-2011 LPDES / EPA Performance Partnership Grant (PPG) commitments NLT due dates. Progress was monitored and reported monthly. The LDEQ web site contains 2010-2011 PPG grant commitments. The Work Plan standard for WrPD required that all LPDES permits other than Priority Permits be at least 90% current at the end of the federal fiscal year (9/30/11). 100% of identified priority permits must have been current at the end of the federal fiscal year. PPG required a semi-annual report to EPA. Number of individual water permits needed for FY 10-11: • Major Permits – 28 • Minor Permits – 228 • Priority Permits – 24 **B)** The WrPD will complete all 2011-2012 LPDES / EPA PPG commitments NLT due dates. Progress will be monitored and reported monthly. The LDEQ web site will contain the 2011-2012 PPG grant commitments. The Work Plan standard for WrPD requires that all LPDES permits other than Priority Permits be at least 90% current at the end of the federal fiscal year (9/30/12). 100% of identified priority permits must be current at the end of the federal fiscal year. PPG requires a semi-annual report to EPA. Number of individual water permits needed for FY 11-12: • Major Permits – 31 • Minor Permits – 196 • Priority Permits - 19	For more information, please contact: DCL-B Yvonne Baker P: 225.219.3193 E: yvonne.baker@la.gov Municipal and General Water Permits Tom Killeen P: 225.219.3207 E: tom.killeen@la.gov Industrial Water Permits Bruce Fielding P: 225.219.3231 E: bruce.fielding@la.gov	Status/Updates: A) FY 10-11 Results Majors –31 of 28 issued Minors – 234 of 228 issued Priority Permits – 33 of 24 issued B) FY 11-12 Results to date Majors –17 of 31 issued Minors – 135 of 196 issued Priority Permits – 30 of 19 issued The status as of July 2, 2012 in the FY 2011-2012 is above. The status will be next updated NLT October 22, 2012 in the FY 2011-2012 work plan.

2. Complete LPDES Permit Actions in Work Plan

At a minimum, the WrPD will complete other permit related actions as outlined in the attached Goals and Objective. Progress will be monitored and reported monthly.	For more information, please contact:	Status/Updates:
	DCL-B Yvonne Baker P: 225.219.3193 E: yvonne.baker@la.gov Municipal and General Water Permits Tom Killeen P: 225.219.3207 E: tom.killeen@la.gov Industrial Water Permits Bruce Fielding P: 225.219.3231 E: bruce.fielding@la.gov	99.2% - current overall status on all permits 94.8% - current status on major permits 12 of 234 (5%) active majors backlogged 21 of 1,160 (1.8%) active minors backlogged 0 of 3285 stormwater GP backlogged 68 of 8,206 (0.8%) non-stormwater GP backlogged 0 of 38 SOPs backlogged Quarterly eNewsletter was published on April 30, 2012. Next one is due of July 31, 2012. Link to eNewsletter: http://www.deq.louisiana.gov/portal/Portals/0/permits/lpdes/pdf/eNewsletterOCT-DEC_4-26-12.pdf WrPD website is updated quarterly.

3. Meet Operational Plan Goals

The WrPD will work to support the Office in meeting or exceeding goals as outlined in the FY 11-12 Operational Plan. **A)** 89% - Percentage of water permit applications received for new facilities and substantial modification where final action has been taken within 300 days. **B)** Report the number of individual water quality permits including master general permits. **C)** 96% - Percentage of water quality modeling (TMDL) documents finalized for public notice within 80 days of beginning the review process in support of permit limitations for point-source discharges. **D)** 95% - Percentage of water data received that is evaluated for technical acceptability for criteria development or assessments within 90 days. **E)** Report the number of water data sets evaluated (within 90 days) for technical acceptability for criteria development or assessments. **F)** Progress will be monitored and reported quarterly.	For more information, please contact:	Status/Updates:
	DCL-B Yvonne Baker P: 225.219.3193 E: yvonne.baker@la.gov Municipal and General Water Permits Tom Killeen P: 225.219.3207 E: tom.killeen@la.gov Industrial Water Permits Bruce Fielding P: 225.219.3231 E: bruce.fielding@la.gov Water Quality Standards and Assessment Stephanie Braden P: 225.219.3187 E: steph.braden@la.gov Water Quality Modeling/TMDLs Chuck Berger P: 225.219.3366 E: chuck.berger@la.gov	General Performance Information Work Activities Completed During FY 11-12 **A)** 92.1 - percentage of water permit applications received for new facilities and substantial modification where final action has been taken within 300 days. **B)** Number of Individual Permits issued: 103 (1st qtr) , 69 (2nd qtr), 43 (3rd qtr), 80 (4th qtr) Number of General Permits issued: 414 (1st qtr), 456 (2nd qtr), 403 (3rd qtr) , 352 (4th qtr) **See Attachments A & B for more information. Attachment B consists of all permits that will expire by 9/30/12. **C)** Not rated (none received in the 4th QTR)- Percentage of water quality modeling documents finalized for public notice within 80 days of beginning the review process in support of permit limitations for point-source discharges. **D)** 99.4 - Percentage of water data received that is evaluated for technical acceptability for criteria development or assessments within 90 days. **E)** 139 - Number of water data sets (total of 12,807 records) evaluated for technical acceptability for criteria development or assessments during the 4th quarter. 400 –Number of water data sets (total of 68,593 records) evaluated for technical acceptability for criteria development or assessments for the fiscal year July 1, 2011 – June 30, 2012.

4. Develop Online Permitting Opportunities for LPDES General Permits

The WrPD will work with appropriate personnel to develop online permitting opportunities for LPDES General Permits. Progress will be monitored and reported quarterly.	For more information, please contact:	Status/Updates:
	Municipal and General Water Permits Tom Killeen P: 225.219.3207 E: tom.killeen@la.gov Industrial Water Permits Bruce Fielding P: 225.219.3231 E: bruce.fielding@la.gov	The Online Permitting Application was launched July 1, 2010. Currently, the online application portal is being updated. Additional online applications drafted FY11, FY12, and FY13.

5. Continue Progress Toward Full TEMPO Implementation of All LPDES Activities

The WrPD will, in coordination with TEMPO permit support staff in Public Participation and Permit Support Division (PPPSD), continue to move toward full TEMPO implementation of all LPDES permitting activities. Progress will be monitored and reported quarterly.	For more information, please contact:	Status/Updates:
	Municipal and General Water Permits Tom Killeen P: 225.219.3207 E: tom.killeen@la.gov Industrial Water Permits Bruce Fielding P: 225.219.3231 E: bruce.fielding@la.gov DCL-B Yvonne Baker P: 225.219.3193 E: Yvonne.baker@la.gov	Most LPDES individual permits are required to be issued in TEMPO. Exceptions: Petrochemical facilities, bulk terminals, barge/ship building, cleaning and repair facilities, stevedoring facilities, sugar mills, and general permits not in TEMPO.

6. Complete Biosolids FY 11-12 Work Plan Activities

The WrPD will complete the FY 11-12 Biosolids Work Plan Activities. Progress will be monitored and reported monthly. Activities include: Continue registration of Sewage Sludge Haulers. Issue sewage sludge individual and general permits in a timely manner. Revise the *Standards for the Use or Disposal of Sewage Sludge and Biosolids* regulations, as required. Continue to approve sewage sludge receiving/disposal facilities in a timely manner. Continue to review and approve closure plans for oxidation ponds.	For more information, please contact: Eura DeHart P: 225.219.3213 E: eura.dehart@la.gov	Status/Updates: Completed Work as of June 30, 2012 • Completed the registration of 274 Sewage Sludge Haulers for FY 2011-2012. • Completed the registration of 217 Sewage Sludge Haulers for FY 2012-2013. • Actively working on individual Sewage Sludge & Biosolids Use or Disposal Permit applications for 6 facilities. • Issued 96 Sewage Sludge Permits (generals and individuals)

7. Continue all Whole Effluent Toxicity Activities

	For more information, please contact:	Status/Updates:
The WrPD's revisions to its whole effluent toxicity (WET) permitting procedures have been implemented. During permit development, the previous five years of WET data will be evaluated using a predictive statistical procedure similar to that presented on pages 52-54 of EPA's *Technical Support Document for Water Quality-based Toxics Control* (EPA/505/2-90-001, Second Printing) and other available information. If reasonable potential for WET is determined to exist based on the analysis or other available information, WET limits will be included in the permit. In all cases where WET limits are required based on this procedure, permittees are granted up to 3 years to come into compliance. Progress will be monitored and reported quarterly.	Municipal and General Water Permits Kim Corts P: 225.219.3208 E: kim.corts@la.gov Melissa Reboul P: 225.219.3199 E: melissa.reboul@la.gov Laura Thompson P: 225.219.3205 E: laura.thompson@la.gov	100% implemented. These permitting procedures have been implemented into LPDES permits where WET testing is required.

8. Continue all Pretreatment Activities

	For more information, please contact:	Status/Updates:
The WrPD will continue to operate an approved LPDES pretreatment program and will include permit requirements as appropriate. Each year, LDEQ will conduct audits on approximately 20% (3) of the approved pretreatment programs and will report significant audit findings to EPA. The WrPD has identified the categorical industrial users (CIUs) which are not discharging to a publicly owned treatment works (POTW) with a permitted pretreatment program and has begun implementing the July 31, 2007 guidance from EPA headquarters to pursue regulatory oversight in a timely, efficient manner. Progress will be monitored and reported quarterly.	Kim Corts P: 225.219.3208 E: kim.corts@la.gov Melissa Reboul P: 225.219.3199 E: melissa.reboul@la.gov Laura Thompson P: 225.219.3205 E: laura.thompson@la.gov	3 audits have been conducted before September 30, 2012. The Bossier audit was conducted December 12th through 14th 2011. The Lake Charles audit was conducted March 14th through 15th 2012. The West Monroe audit was conducted June 4th and 5th 2012.

9. Continue Providing Integrated Reporting Decisions

The WrPD will continue to provide Integrated Reporting assessment decisions to EPA using the Assessment Database (ADB) (or compatible system) and provide geo-referencing information for assessment unit locations. Official IR submitted every even-numbered year. Progress will be monitored and reported semiannually with the PPG mid-year and end-of-year reports.	For more information, please contact: Stephanie Braden P: 225.219.3187 E: Steph.Braden@la.gov Al Hindrichs P: 225.219.3212 E: al.hindrichs@la.gov	Status/Updates: 2010 Integrated Report was approved with three subsegment revisions by EPA on March 22, 2012. 2012 Integrated Report: currently under internal review.

10. Continue Developing TMDLs

The WrPD will continue to develop total maximum daily loads (TMDLs) for waters assessed as impaired in accordance with schedule outlined in EPA's consent decree and provide status reports to EPA. In addition, the WrPD will continue to develop TMDLs for impaired water bodies that were not on the consent decree and provide modeling support for the purpose of criteria development and permit implementation. Number of TMDLs to be approved for FY 11-12: 15 Progress will be monitored and reported quarterly.	For more information, please contact: Chuck Berger P: 225.219.3366 E: chuck.berger@la.gov	Status/Updates: 42 TMDLs approved as of June 30, 2012. 3 TMDLs public noticed as of March 31, 2012 (3 Bayou Manchac TMDLs for chlorides, sulfates, and TDS). Note: as of January 25, 2012 the 3 Bayou Manchac TMDLs for chlorides, sulfates, and TDS have been withdrawn because a TMDL is not required.

11. Continue Implementing TMDLs in LPDES Permits

The WrPD will continue to review, coordinate, and implement final TMDLs in LPDES Permits. Permits will continue to address all impairments based on the most recent approved 305(b)/303(d) Integrated Report. Progress will be monitored and reported quarterly.	For more information, please contact: Yvonne Baker P: 225.219.3193 E: Yvonne.baker@la.gov	Status/Updates: Completed work between July 1, 2011 and June 30, 2012 Reviewed 4 LDEQ Draft TMDL report and 10 EPA Draft TMDL reports

12. Issue or Terminate Permits that are expired 10 years or more

The WrPD will work to issue or terminate permits that have been expired for 10 years or more. Permits expired by 10 years or more: • LAG550200 – Individual Homes (exp. 8/31/94) Progress will be monitored and reported semiannually.	For more information, please contact: DCL-B Yvonne Baker P: 225.219.3193 E: Yvonne.baker@la.gov Municipal and General Water Permits Tom Killeen P: 225.219.3207 E: tom.killeen@la.gov Industrial Water Permits Bruce Fielding P: 225.219.3189 E: bruce.fielding@la.gov	Status/Updates:

13. Water Quality Certification (WQC)

Continue to review, issue, and coordinate water quality certifications in accordance with Section 401 of the Clean Water Act. Process all notices of deficiency (NODs) within 30 days and issue all WQC decisions within 60 days after receipt of complete applications. Progress will be monitored and reported quarterly.	For more information, please contact: Jamie Phillippe P: 225.219.3225 E: Jamie.Phillippe@la.gov. Tom Killeen P: 225.219.3207 E: tom.killeen@la.gov	Status/Updates: Completed work between July 1, 2011 and June 30, 2012 190 NODs issued 96% completed within 30 days (183 of 190) 352 of Final Decisions issued 100% completed within 60 days (352 of 352)

14. Review and Update All SOPs

WrPD will review and update all Standard Operating Procedures (SOPs) at least every two years, post them in a timely fashion and write new SOPs for processes where no guidance currently exists. Progress will be monitored and reported quarterly.	For more information on this project, please contact:	Status/Updates:
	Yvonne Baker P. 225.219.3193 E. Yvonne.baker@la.gov Raye Gendron P. 225.219.3035 E. Raye.Gendron@la.gov	The WrPD has 38 SOPs. Currently, 100% (38 of 38) of SOPs are up-to-date. WQ Section updated two SOPs during the 4th quarter; four SOPs were developed or updated for the fiscal year July 1, 2011 – June 30, 2012.

15. EDMS Utilization and Review

WrPD will review and update EDMS procedures and ensure all scanned documents are submitted to EDMS and electronically mailed to all other identified addressees according to established guidelines.	For more information on this project, please contact:	Status/Updates:
	Denise Roderick P: 225.219.0933 E: Denise.Roderick@la.gov Yvonne Baker P. 225-219-3193 E. Yvonne.baker@la.gov	All documents are checked to ensure they are submitted into EDMS. If they are not, WRPD personnel follow appropriate procedures to make the document a part of the public record. A WrPD corrective action SOP has been developed in response to an internal EDMS audit conducted in April 2011.

16. Review and Update All QAPPs

WrPD will review and update all Quality Assurance Project Plans (QAPPs) as needed, post them in a timely fashion and write new QAPPs for projects as needed. Progress will be monitored and reported quarterly.	For more information on this project, please contact:	Status/Updates:
	Stephanie Braden P: 225.219.3187 E: Steph.Braden@la.gov	The Water Quality Section has 3 active projects requiring QAPPs. Currently, 100% of the QAPPs are up-to-date. 1 QAPP was updated during the quarter. 4 QAPPs were developed or updated and approved during the fiscal year July 1, 2011 – June 30, 2012.

17. Maps

WrPD will produce final maps as needed. Progress will be monitored and reported quarterly.	For more information on this project, please contact:	Status/Updates:

	Stephanie Braden
	P: 225.219.3187
	E: Steph.Braden@la.gov
		Completed work between July 1, 2011 and June 30, 2012
		The Water Quality Section produced the following final maps *(69 S&A; 11 Modeling) for the fiscal year:*
		• 258 final maps
		  ○ 145 Standards & Assessment
		  ○ 113 Modeling
		
		The Water Quality Section produced the following final maps for the 4th quarter.
		• 31 final maps
		  ○ 10 Standards & Assessment
		  ○ 21 Modeling

18. Continuous Monitoring Data

The Water Quality Section will evaluate continuous monitoring datasets for assessment and criteria development. Progress will be monitored and reported quarterly.	For more information on this project, please contact: Stephanie Braden P: 225.219.3187 E: Steph.Braden@la.gov	Status/Updates: Completed work between July 1, 2011 and June 30, 2012. The Water Quality Section evaluated 57 continuous monitoring data sets during the fiscal year and 41 sets during the 4th quarter.

GOALS AND OBJECTIVES

WATER PERMITS DIVISION

July 1, 2011

- Maintain 99% Issuance on General Permits – Starting Oct 1, 2011 (currently 99.4%)
- Maintain 98% or greater Current Status on All Permits Overall – Starting Oct 1, 2011 (currently 99.2%)
- Exceed 94% Current Status – All Major Permits – Starting Oct 1, 2011 (currently 95%)
- Update 100% of SOPs NLT September 30, 2012 and biannually thereafter (currently 100%)
- Review 100% of QAPPs and update as needed NLT September 30, 2012 and annually thereafter (currently 100%)
- Increase General Permit issuance using TEMPO NLT September 30, 2012 and FY annually thereafter
- Expand use of Electronic Permit Application portals NLT June 30, 2012 and each FY annually thereafter
- Continue to publish eNewsletter Quarterly
- Continue to update WrPD Work Plan and Website Quarterly
- Continue oversight and update the Sewage Sludge/Biosolids regulations and websites quarterly
- Meet WrPD 2012 PPG and PAM requirements NLT September 30, 2012, and each FY annually thereafter
- Meet WrPD 2012 Operational Plan requirements NLT June 30, 2012 and each FY annually thereafter
- Submit the 2012 LDEQ Integrated Report to EPA NLT April 1, 2012
- Complete and get EPA approval of all 7 remaining Consent Decree TMDLs NLT March 31, 2012 (7 of 7 complete)

GOALS AND OBJECTIVES

WATER PERMITS DIVISION

July 1, 2011

(Page 2 -Continued)

- Update SOP Louisiana Total Maximum Daily Load Technical Procedures NLT May 14, 2012
- Develop TMDL survey plans for the Vermilion River and Tangipahoa River NLT June 30, 2012
- Develop and finalize listing of TMDLs to be initiated in 2012 NLT January 1, 2012
- Submit Inland Rivers & Streams Nutrient Criteria QAPPs to EPA for approval
  - Water quality, chlorophyll-a, fish data QAPP NLT November 10, 2011
  - Macroinvertebrate and periphyton data QAPP NLT February 29, 2012
- Submit Inland Rivers & Streams Dissolved Oxygen Criteria UAAs to EPA for review
  - Terrace Uplands Ecoregion NLT January 1, 2012
  - South Central Plains Southern Tertiary Uplands Ecoregion NLT January 1, 2012
  - South Central Plains Tertiary Uplands Ecoregion NLT February 29, 2012
  - South Central Plains Flatwoods Ecoregion NLT February 29, 2012
  - Upper Mississippi River Alluvial Plains Ecoregion NLT April 30, 2012

MAJORS IN ICIS as of 10/5/11 (and MASTER GENERALS)

Permit #	Facility Name	AI	SIC Code	Issue Date	Eff Date	Exp Date	Status
LA0003646	MURPHY OIL - MERAUX	1238	2911	09/28/04	10/01/04	09/30/09	pending
LA0020630	Town of Ferriday- Wastewater Treatment Facility	38640	4952	12/17/04	02/01/05	01/31/10	pending
LA0008036	CLECO-RODEMACHER	2922	4911	03/14/06	04/01/06	03/31/11	pending
LAS000201	JEFFERSON PARISH, CITY OF	95365	9111	03/14/06	04/01/06	03/31/11	pending
LA0036323	City of Ruston- Northside Wastewater Treatment Plant	4666	4952	04/13/06	05/01/06	04/30/11	pending
LA0112836	CLECO POWER LLC- Acadia Power Station	83623	4911	04/11/06	05/01/06	04/30/11	pending
LA0038245	CLEAN HARBORS BATON ROUGE, LLC	1516	4953	05/10/06	06/01/06	05/31/11	pending
LA0000418	CF Industries, Inc.- Donaldsonville Nitrogen Complex	2416	2873	06/08/06	07/01/06	06/30/11	pending
LA0003824	FIRESTONE POLYMERS, LLC - LAKE CHARLES PLANT	1244	2822	05/24/06	07/01/06	06/30/11	pending
LA0005401	EXXON CHEM CO-BATON ROUGE	286	2869	06/15/06	07/01/06	06/30/11	pending
LA0005487	Syngenta Crop Protection, Inc.	2367	2879	06/15/06	07/01/06	06/30/11	pending
LA0007901	TIN, Inc. d/b/a Temple-Inland- Bogalusa Paperboard Mill	38936	2621	06/13/06	07/01/06	06/30/11	pending
LA0038962	City of Mansfield- Sewage Treatment Facility	4677	4952	05/21/06	07/01/06	06/30/11	issued
LA0040274	TERREBONNE PH-HOUMA-SOUTH	19562	4952	05/21/06	07/01/06	06/30/11	pending
LA0062600	CLECO Power, LLC- Dolet Hills Power Station	585	4911	06/09/06	07/01/06	06/30/11	pending
LA0112771	Calpine Corporation- Washington Parish Energy Center	83619	4911	05/23/06	07/01/06	06/30/11	pending
LA0000868	MEADWESTVACO S. CAROLINA, LLC	1514	2861	06/28/06	08/01/06	07/31/11	pending
LA0003280	AIR PRODUCTS AND CHEMICALS INC-NEW ORLEANS FACILITY	2062	2873	06/28/06	08/01/06	07/31/11	issued
LA0004464	Exide Technologies, Inc.- Baton Rouge Recycling Center	1396	3339	06/26/06	08/01/06	07/31/11	pending
LA0054828	Chemical Waste Management	742	4959	06/30/06	08/01/06	07/31/11	pending
LA0066630	Jefferson Parish Department of Sewerage- East Bank WWTP	19537	4952	07/12/06	08/01/06	07/31/11	pending
LA0007617	GRAPHIC PACKAGING INTL INC	1432	2631	09/27/06	11/01/06	10/31/11	pending
LA0044059	Plaquemines Parish Government- Port Sulphur WWTP	19326	4952	10/23/06	12/01/06	11/30/11	pending
LA0067083	SULPHUR,CITY OF-WWTP	19201	4952	10/23/06	12/01/06	11/30/11	pending
LA0002879	Cleco Evangeline, LLC - Evangeline Power Station	1906	4911	06/22/06	01/01/07	12/31/11	pending
LA0040941	City of St. Martinville	19216	4952	11/28/06	01/01/07	12/31/11	pending
LA0079596	St. John the Baptist Parish - Garyville WWTP	18752	4952	12/06/06	01/01/07	12/31/11	pending
LA0113531	Albermarle Corporation - PDC	669	2899	12/28/06	02/01/07	01/31/12	pending
LA0032794	City of Vidalia- Wastewater Treatment Plant	30293	4952	02/15/07	03/01/07	02/29/12	pending
LA0059951	Town of Walker	19112	4952	01/19/07	03/01/07	02/29/12	pending
LAS000301	NEW ORLEANS, CITY OF	90429	9111	2/12/2007	3/1/2007	02/29/12	pending
LA0038059	City of Westwego- Wastewater Treatment Plant	4857	4952	03/28/07	05/01/07	04/30/12	pending
LA0002950	BASF CORPORATION-GEISMAR	2049	2869	05/07/07	06/01/07	05/31/12	pending
LA0003026	CONOCOPHILLIPS COMPANY - LAKE CHARLES REFINERY	2538	2911	04/27/07	06/01/07	05/31/12	pending
LA0052370	Calcasieu Refining Company	3585	2911	05/07/07	06/01/07	05/31/12	pending
LA0038130	City of Minden	19396	4952	06/04/07	07/01/07	06/30/12	pending
LA0042081	Jefferson Parish Department of Sewerage- Harvey WWTP	4668	4952	06/04/07	07/01/07	06/30/12	pending
LA0020648	City of Plaquemine- South Wastewater Treatment Plant	19331	4952	06/19/07	08/01/07	07/31/12	pending

MAJORS IN ICIS as of 10/5/11 (and MASTER GENERALS)

Permit #	Facility Name	AI	SIC Code	Issue Date	Eff Date	Exp Date	Status
LA0041262	City of Gretna- Wastewater Treatment Plant	19596	4952	06/19/07	08/01/07	07/31/12	pending
LA0045446	Coast Waterworks, Inc.- Eden Isles	19448	4952	06/21/07	08/01/07	07/31/12	pending
LA0000914	LION COPOLYMER, LLC	1395	2822	07/17/07	09/01/07	08/31/12	pending
LA0002933	OCCIDENTAL CHEMICAL CORP. FKA	3400	2869	08/20/07	09/01/07	08/31/12	pending
LA0036412	E BATON ROUGE CITY-PAR (SOUTH)	4841	4952	08/08/07	09/01/07	08/31/12	pending
LA0036421	BATON ROUGE PH CENTRAL STP	4842	4952	08/08/07	09/01/07	08/31/12	pending
LA0036439	E BATON ROUGE CITY-PAR (NORTH)	4843	4952	08/08/07	09/01/07	08/31/12	pending
LA0038407	City of DeRidder- Wastewater Treatment Plant	19805	4952	07/17/07	09/01/07	08/31/12	pending
LA0041254	City of Crowley- Wastewater Treatment Facility	4689	4952	07/17/07	09/01/07	08/31/12	pending
LA0047180	City of Slidell	19261	4952	07/17/07	09/01/07	08/31/12	pending
LA0065986	City of Morgan City- Wastewater Treatment Facility	19388	4952	07/19/07	09/01/07	08/31/12	pending
LA0068730	H2O Systems, Inc.- Greenleaves Treatment Facility	19599	4952	08/06/07	09/01/07	08/31/12	pending
LA0000761	PPG Industries, Inc.	1255	2869	08/21/07	10/01/07	09/30/12	pending
LA0003565	INTERNATIONAL PAPER CO-PINEVIL	2140	2611	08/23/07	10/01/07	09/30/12	pending
LA0003751	TOTAL Petrochemicals USA Inc.- CosMar Styrene Monomer Plant	1607	2865	08/27/07	10/01/07	09/30/12	pending
LA0041009	City of Alexandria	2925	4952	08/23/07	10/01/07	09/30/12	pending
LA0059030	Entergy Gulf States Louisiana, LLC- Roy S. Nelson Plant (Coal Unit 6)	19588	4911	08/23/07	10/01/07	09/30/12	pending
LAG550200	Private Domestic <2500 GPD - No Authorization					08/31/94	pending
LAG780000	C & D Debris & Woodwaste Landfill	86162		10/01/07	10/01/07	09/30/12	pending
LAG530000	Sanitary General Class I	97167		11/08/07	12/01/07	11/30/12	pending
LAR040000	Small Municipal Separate Storm Sewer Sy	94338		11/27/09	12/05/07	12/04/12	pending
LAG830000	Cleanup of Petroleum UST Systems	87721		11/05/09	12/15/07	12/14/12	pending
LAG670000	Hydrostatic Testing	97422		09/19/07	02/01/08	01/31/13	pending
LAR200000	CONSTRUCTION 1-5 ACRES	92973		02/07/08	03/01/08	02/28/13	pending
LAG540000	Sanitary General Class II	90682		06/05/08	07/01/08	06/30/13	pending

MINORS IN ICIS AS OF 10/5/11

Permit #	Facility Name	AI	SIC Code	Issue Date	Eff Date	Exp Date	Status
LA0105520	ARTESIAN UTILITY-LAKE RAMSEY	31222	4952	11/30/98	12/01/98	11/30/03	pending
LA0111571	KEY ENERGY-PKA PRIDE	52092	1381	10/26/99	11/01/99	10/31/04	pending
LA0104027	MICRO CHEMICAL-WINNSBORO	1387	2879	12/09/99	01/01/00	12/31/04	pending
LA0110817	RIVER CITY EQUESTRI-	52328	7999	04/11/01	05/01/01	04/30/06	pending
LA0114669	WHITING PETROLEUM CORP	87701	1311	02/01/02	02/01/02	01/31/07	pending
LA0102482	NREC POWER-HOUMA	86878	7699	03/26/02	04/01/02	03/31/07	pending
LA0102652	CONTROLLED MAINTENANCE-GONZALE	38555	1799	02/06/03	03/01/03	02/28/08	pending
LA0096440	KAPLAN, CITY OF-WWTP	52067	4952	05/30/03	06/01/03	05/31/08	pending
LA0064076	DOLET HILLS LIGNITE CO.,LLC	11541	1221	07/22/03	08/01/03	07/31/08	pending
LA0040185	ST BERNARD PARISH SD#2 (RIVERB	19244	4952	07/24/03	09/01/03	08/31/08	pending
LA0079251	JOBBERS OIL TRANSPORT	31198	4212	09/10/03	10/01/03	09/30/08	pending
LA0108529	BATON ROUGE COCA CO	41074	2086	10/22/03	11/01/03	10/31/08	pending
LA0109592	PLAISANCE DEVELOPMENT CORP-BROADMOOR SUBDIVISION	33917	4952	10/22/03	11/01/03	10/31/08	pending
LA0112712	COASTAL CHEM CO LLC -	1663	5169	11/14/03	12/01/03	11/30/08	pending
LA0118117	MCRAE EXPLORATION &	102026	1311	01/29/04	03/01/04	02/28/09	pending
LA0060003	AVONDALE SHIPYARDS AVONDALE	26178	4491	03/18/04	04/01/04	03/31/09	pending
LA0087327	SUN DRILLING PROD-BELLE CHASE	6415	2821	06/11/04	07/01/04	06/30/09	pending
LA0107026	PELTS & SKINS EXPORT LTD	22357	0279	07/23/04	08/01/04	07/31/09	pending
LA0097691	MARTCO PARTNERSHIP PLYWOOD PLA	32484	2436	07/16/04	08/01/04	07/31/09	pending
LA0116181	SIMMESPORT FISH CO.	33071	5146	08/20/04	09/01/04	08/31/09	pending
LA0097934	B.J. SEAFOOD ENTERPRISES, LLC	52104	2092	09/15/04	10/01/04	09/30/09	terminated
LA0103764	LAFAYETTE CONSOLIDATED GOVT-	19792	4952	09/15/04	10/01/04	09/30/09	pending
LA0117153	MO-DAD UTILITIES	94542	4952	01/06/04	01/15/04	11/14/09	pending
LA0083186	ROYAL GARDENS SUBDIVISION	41441	4952	12/07/04	01/01/05	12/31/09	pending
LA0101699	CONCENTRIC PIPE & TOOL RENTALS	27352	1389	12/17/04	02/01/05	01/31/10	terminated
LA0108928	GLOBAL ENVIRONMENTAL METHODS	42611	4491	04/07/05	05/01/05	04/30/10	pending
LA0078786	WASTE MGMT OF ACADIANA	28265	4953	05/12/05	06/01/05	05/31/10	pending
LA0068292	Jefferson Parish Department of Sewerage- Jonathan Davis WWTP	19950	4952	05/20/05	07/01/05	06/30/10	pending
LA0100757	RIVER PARISH DISPOSAL, INC.	16124	4214	05/20/05	07/01/05	06/30/10	pending
LA0103586	BASF CATALYST LLC - PORT ALLEN	9495	2819	05/20/05	07/01/05	06/30/10	pending
LA0105619	~~FOUR STAR MEAT CO-AMITE~~ FARM FRESH FOOD SUPPLIES	39726	2013	05/20/05	07/01/05	06/30/10	pending
LA0111830	EDWARD OIL COMPANY	39953	1311	05/20/05	07/01/05	06/30/10	pending
LA0114201	BFI WASTE SERVICES, LLC D/B/A	2694	2911	06/02/05	07/01/05	06/30/10	pending
LA0007889	DAIRY FARMERS OF AMERICA, INC.	2185	2026	06/17/05	08/01/05	07/31/10	pending
LA0113506	AIR LIQUIDE LARGE INDUSTRIES	84753	2813	10/14/05	11/01/05	10/31/10	issued
LA0051187	U.S. NAVAL AIR STATION JOINT	8268	9711	09/22/05	11/01/05	10/31/10	pending
LA0103233	NORTH AMERICAN SALT COMPANY	52158	1479	10/17/05	12/01/05	11/30/10	pending
LA0005827	EVONIK DEGUSSA CORPORATION -	2518	2895	12/15/05	01/01/06	12/31/10	pending
LA0082686	INNOPHOS, INC. -GEISMAR PLANT	13212	2819	12/15/05	01/01/06	12/31/10	issued
LA0121681	MCMILLAN COMPANIES	2029	3599	12/08/05	01/01/06	12/31/10	pending
LA0090131	NATIONAL OILWELL VARCO LP -	11134	1389	12/08/05	01/01/06	12/31/10	pending
LA0121819	TERRAL RIVER SERVICE INC	131024	4491	01/09/06	02/01/06	01/31/11	issued
LA0099449	COTTONPORT MONOFILL, LLC	21031	3999	01/18/06	03/01/06	02/28/11	pending
LA0104701	ENTEK ENVIRONMENTAL LABORATORY	38304	8734	01/18/06	03/01/06	02/28/11	pending
LA0121371	INDUSTRIAL CHEMICALS (US)	1302	4952	01/30/06	03/01/06	02/28/11	pending
LA0055522	TRUCKLINE LNG COMPANY, LLC -	3351	4491	03/14/06	04/01/06	03/31/11	pending
LA0120324	APACHE CORPORATION	126847	1311	03/14/06	04/01/06	03/31/11	terminated
LA0076171	~~ENERGY CRANES, LLC~~SPARROW	12741	5088	04/05/06	05/01/06	04/30/11	pending
LA0121118	RED WILLOW OFFSHORE LLC	128345	1311	03/27/06	05/01/06	04/30/11	terminated
LA0121827	ENVIRONMENTAL COMPLIANCE	130692	4953	03/27/06	05/01/06	04/30/11	pending
LA0121894	ENERGY PARTNERS OF DELAWARE	124267	1311	03/16/06	05/01/06	04/30/11	pending
LA0003204	PORT OF SOUTH LOUISIANA	24733	2062	04/05/06	05/01/06	04/30/11	pending

MINORS IN ICIS AS OF 10/5/11

Permit #	Facility Name	AI	SIC Code	Issue Date	Eff Date	Exp Date	Status
LA0020401	COTTON VALLEY, TOWN OF	33939	4952	04/10/06	05/01/06	04/30/11	issued
LA0047554	SID RICHARDSON CARBON, LTD	4174	2895	03/21/06	05/01/06	04/30/11	pending
LA0049484	Town of Ringgold- Wastewater Treatment Plant No.1	18783	4952	04/10/06	05/01/06	04/30/11	issued
LA0060291	DOLET HILLS LIGNITE COMPANY LLC	10031	1221	03/21/06	05/01/06	04/30/11	issued
LA0086231	LAFAYETTE CONSOLIDATED GOVT	42182	4952	04/13/06	05/01/06	04/30/11	pending
LA0098558	POLLOCK AIRPORT WWTP	42871	4581	04/10/06	05/01/06	04/30/11	issued
LA0114235	L&L OIL AND GAS SERVICES, LLC-	10104	5171	03/27/06	05/01/06	04/30/11	issued
LA0002780	PQ CORPORATION - PINEVILLE	32739	2819	04/18/06	06/01/06	05/31/11	pending
LA0070769	POTPOURRI VILLAGE, INC.	52350	6515	05/11/06	06/01/06	05/31/11	issued
LA0080888	WESTWAY TERMINAL COMPANY LLC	12096	4226	05/16/06	06/01/06	05/31/11	pending
LA0109452	EVANGELINE PARISH POLICE JURY-	33093	4952	05/10/06	06/01/06	05/31/11	pending
LA0117927	ST. TAMMANY PARISH GOVERNMENT	115894	4952	05/03/06	06/01/06	05/31/11	pending
LA0122025	UNITED WATER SYSTEM, INC.	131034	4941	05/11/06	06/01/06	05/31/11	issued
LA0122009	NESBIT INDUSTRIES, INC.	132754	0751	05/18/06	07/01/06	06/30/11	pending
LA0020125	MAMOU, TOWN OF	19422	4952	05/21/06	07/01/06	06/30/11	issued
LA0034614	TOWN OF HAYNESVILLE	19572	4952	05/21/06	07/01/06	06/30/11	pending
LA0040991	TOWN OF URANIA	39698	4952	05/21/06	07/01/06	06/30/11	issued
LA0050695	AIR LIQUIDE LARGE INDUSTRIES	27823	2813	05/19/06	07/01/06	06/30/11	pending
LA0054216	Shell Chemical LP- St. Rose Refinery	3462	2911	05/19/06	07/01/06	06/30/11	pending
LA0076236	VILLAGE OF CLARENCE STP	19090	4952	05/21/06	07/01/06	06/30/11	issued
LA0077101	OLD LONDON TOWNE APARTMENTS	18932	4952	05/21/06	07/01/06	06/30/11	issued
LA0088765	ST MARY PH WATER & SEWER NO.5	43388	4952	06/09/06	07/01/06	06/30/11	issued
LA0104043	WINNFIELD, CITY OF	52471	4952	05/22/06	07/01/06	06/30/11	issued
LA0109860	LA ENERGY & POWER A-PLAQUEMINE	26034	4911	05/24/06	07/01/06	06/30/11	pending
LA0121991	U.S. COMPOSITE PIPE SOUTH, LLC	96336	3084	05/31/06	07/01/06	06/30/11	issued
LA0107573	JOHN W. STONE OIL DISTRIBUTOR,	25602	5171	06/29/06	08/01/06	07/31/11	pending
LA0122157	RAPIERE RESOURCES COMPANY	32619	1382	06/28/06	08/01/06	07/31/11	terminated
LA0001082	CABOT CORPORATION- CANAL PLANT	19901	2895	06/28/06	08/01/06	07/31/11	pending
LA0049620	LA DEPT OF PUBLIC SAFETY & COR	3999	4952	07/14/06	08/01/06	07/31/11	pending
LA0100820	TERREBONNE PARISH CONSOLIDATED	8838	4911	06/28/06	08/01/06	07/31/11	issued
LA0055328	Town of Youngsville- Wastewater Treatment Facility	4300	4952	08/10/06	09/01/06	08/31/11	pending
LA0059927	CHENEYVILLE, TOWN OF	19864	4952	08/11/06	09/01/06	08/31/11	pending
LA0105384	TANGIPAHOA PH SEWERAGE DIST.1	40040	4952	08/10/06	09/01/06	08/31/11	issued
LA0110752	LOUISIANA LAND & WATER COMPANY	43548	4952	08/10/06	09/01/06	08/31/11	pending
LA0119466	TANGIPAHOA PH SEWER DIST.1	119697	4952	08/10/06	09/01/06	08/31/11	pending
LA0122114	INO THERAPEUTICS, LLC	40130	2834	08/02/06	09/01/06	08/31/11	pending
LA0122131	WEST BATON ROUGE PH COUNCIL	136152	4952	08/10/06	09/01/06	08/31/11	pending
LA0038253	TOWN OF WINNSBORO -	43989	4952	09/06/06	10/01/06	09/30/11	issued
LA0020087	OBERLIN, TOWN OF/STP	19353	4952	09/20/06	11/01/06	10/31/11	pending
LA0039012	RAPIDES PARISH SEWER DISTRICT-	42979	4952	09/19/06	11/01/06	10/31/11	pending
LA0039021	RAPIDES PAR SD #1 CLOVERDLE	19310	4952	09/27/06	11/01/06	10/31/11	pending
LA0047031	LECOMPTE, TOWN OF	42283	4952	09/20/06	11/01/06	10/31/11	issued
LA0056502	MANY TOWN OF	19418	4952	09/25/06	11/01/06	10/31/11	pending
LA0058882	CECOS INTERNATIONAL-CALCASIEU	276	2833	10/06/06	11/01/06	10/31/11	pending
LA0064963	TOWN OF DRY PRONG	51913	4952	09/20/06	11/01/06	10/31/11	issued
LA0074349	ST MARTIN PH WATER& SEWER DIST	19217	4952	09/19/06	11/01/06	10/31/11	pending
LA0104264	LOUISIANA LAND & WATER COMPANY	31428	4952	09/19/06	11/01/06	10/31/11	pending
LA0110680	RIG SOLUTIONS, A NATIONAL	14393	3441	10/10/06	11/01/06	10/31/11	issued
LA0115771	TOWN OF ST. GABRIEL - CARVILLE	92989	4952	10/05/06	11/01/06	10/31/11	issued

MINORS IN ICIS AS OF 10/5/11

Permit #	Facility Name	AI	SIC Code	Issue Date	Eff Date	Exp Date	Status
LA0122149	BAYOU LAND SEAFOOD, LLC	122129	2092	09/19/06	11/01/06	10/31/11	pending
LA0122319	IESI LA CORPORATION	83648	4212	11/02/06	12/01/06	11/30/11	pending
LA0044865	TOWN OF BASILE	19953	4952	11/08/06	12/01/06	11/30/11	pending
LA0107107	NEW ORLEANS TOURS, INC.	6016	4725	11/08/06	12/01/06	11/30/11	pending
LA0114499	PORTS AMERICA LOUISIANA, INC.	87071	1381	10/27/06	12/01/06	11/30/11	pending
LA0122076	VERMILION PARISH	133579	4941	11/07/06	12/01/06	11/30/11	pending
LA0122092	~~SOUTHWEST ACADIA WATER CORP.~~EGAN WATER # 2	134416	4941	11/07/06	12/01/06	11/30/11	pending
LA0067792	PLAQUEMINES PARISH GOVT -	19328	4952	11/28/06	01/01/07	12/31/11	pending
LA0020133	LAKE ARTHUR, TOWN OF	19451	4952	12/15/06	01/01/07	12/31/11	pending
LA0043583	ST TAMMANY PAR-SD #4	19209	4952	12/11/06	01/01/07	12/31/11	pending
LA0047546	VANGUARD SYNFUELS, LLC	3133	2873	12/13/06	01/01/07	12/31/11	pending
LA0072389	HALLIBURTON ENERGY SVCS, INC.-	83344	1389	11/17/06	01/01/07	12/31/11	pending
LA0073091	SOUTHERN RECYCLING LLC	1173	5093	11/21/06	01/01/07	12/31/11	pending
LA0104248	LOUISIANA LAND & WATER CO. -	31404	4952	11/28/06	01/01/07	12/31/11	pending
LA0106356	TARGA MIDSTREAM SERVICES LTD -	32615	1321	11/17/06	01/01/07	12/31/11	pending
LA0112917	TOWN OF WOODWORTH WWTP	93280	4952	11/28/06	01/01/07	12/31/11	pending
LA0122173	CLASSY CAJUN LLC	133856	5812	11/17/06	01/01/07	12/31/11	pending
LA0122203	ST. JAMES STEVEDORING CO. LLC	139047	4491	11/17/06	01/01/07	12/31/11	pending
LA0122262	TEXAS MARINE CO.	133227	4491	11/17/06	01/01/07	12/31/11	pending
LA0122271	VATICAN SQUARE MOBILE	131989	6515	12/11/06	01/01/07	12/31/11	pending
LA0122301	THE BLUFFS COUNTRY CLUB	18692	6552	12/15/06	01/01/07	12/31/11	pending
LA0038989	RAPIDES PARISH SEWER DIST. #1	42982	4952	12/28/06	02/01/07	01/31/12	pending
LA0046281	INDUSTRIAL INSULATION GROUP,	1562	3299	12/18/06	02/01/07	01/31/12	pending
LA0081884	HUB CITY INDUSTRIES LLC	19361	1389	12/18/06	02/01/07	01/31/12	pending
LA0104060	DEPARTMENT OF PUBLIC SAFETY AND CORRECTIONS	23663	9223	12/28/06	02/01/07	01/31/12	pending
LA0105724	SAVE-A-LOT	7067	7542	12/18/06	02/01/07	01/31/12	pending
LA0110744	TEXAS EASTERN TRANSMISSION, LP	8940	4922	01/04/07	02/01/07	01/31/12	pending
LA0122343	TESI-WINDY MEADOWS	139481	4952	12/28/06	02/01/07	01/31/12	pending
LA0121541	FAM MARINE SERVICES, INC.	144893	4952	02/08/07	02/08/07	02/07/12	pending
LA0110779	AMAR OIL COMPANY-PT TRUCK STOP	33852	5541	01/19/07	03/01/07	02/29/12	pending
LA0039209	NORTH MONROE SUBDIVISION	42590	4952	02/02/07	03/01/07	02/29/12	pending
LA0047236	TOWN OF ROSEPINE	19294	4952	02/02/07	03/01/07	02/29/12	pending
LA0066613	Village of South Mansfield- Wastewater Treatment Facility	4301	4952	02/02/07	03/01/07	02/29/12	pending
LA0067270	PLAQUEMINES PH GOVT-PHOENIX WW	19327	4952	02/15/07	03/01/07	02/29/12	pending
LA0081418	Mo-Dad Utilities, LLC- Southwood Village	19006	4952	01/19/07	03/01/07	02/29/12	pending
LA0090425	GREATER OUACHITA WATER COMPANY	41653	4952	01/25/07	03/01/07	02/29/12	pending
LA0091961	GULF ISLAND FABRICATION, INC.-	9789	3441	02/13/07	03/01/07	02/29/12	pending
LA0096628	COUNTRY PLACE UTILITIES, LLC	41329	4952	01/25/07	03/01/07	02/29/12	pending
LA0101834	GREATER OUACHITA WATER CO.,INC	41657	4952	02/02/07	03/01/07	02/29/12	pending
LA0110922	THE HYDROCARBON FLOW	30054	1389	02/12/07	03/01/07	02/29/12	pending
LA0111163	CLAIBORNE PARISH DETENTION	52019	4952	01/19/07	03/01/07	02/29/12	pending
LA0112909	WOOD RESOURCES, LLC	39676	1481	02/02/07	03/01/07	02/29/12	pending
LA0117757	JGT ACQUISITION COMPANY, LLC	9047	9999	01/19/07	03/01/07	02/29/12	pending
LA0119822	QUAIL RIDGE MHP	40795	9999	02/12/07	03/01/07	02/29/12	pending
LA0122165	KAPLAN, CITY OF	119837	4952	01/19/07	03/01/07	02/29/12	pending
LA0038784	BENTON, TOWN OF	19939	4952	02/15/07	04/01/07	03/31/12	pending
LA0049344	TWIN OAKS SERVICE CORPORATION	43666	4952	03/05/07	04/01/07	03/31/12	pending
LA0051179	LA WATER SERVICE, INC. -	19472	4952	03/05/07	04/01/07	03/31/12	pending
LA0051969	GRIFFIN INDUSTRIES, INC.	6858	2077	02/23/07	04/01/07	03/31/12	pending
LA0056600	DELTA TERMINAL SERVICES, LLC-	2612	4226	02/26/07	04/01/07	03/31/12	pending
LA0079545	BALL, TOWN OF	40690	4952	02/23/07	04/01/07	03/31/12	pending
LA0086304	SUNBEAM PRODUCTS	3157	4226	02/23/07	04/01/07	03/31/12	pending
LA0087777	RAIN CII CARBON, LLC	32804	2999	02/26/07	04/01/07	03/31/12	pending

MINORS IN ICIS AS OF 10/5/11

Permit #	Facility Name	AI	SIC Code	Issue Date	Eff Date	Exp Date	Status
LA0098752	RIVER BARGE WORKS, LLC	43831	4499	03/05/07	04/01/07	03/31/12	pending
LA0107352	BILCO TOOLS, INC.	3479	1389	03/13/07	04/01/07	03/31/12	pending
LA0108898	SUPER STOP ENTERPRISES, INC.	37099	5541	02/23/07	04/01/07	03/31/12	pending
LA0112925	C-PORT, LLC	32349	1311	03/08/07	04/01/07	03/31/12	pending
LA0120464	MO-DAD UTILITIES LLC-CRESTWOOD	85192	4952	03/05/07	04/01/07	03/31/12	pending
LA0122335	NEWPARK MATS & INTEGRATED	30100	3089	02/22/07	04/01/07	03/31/12	pending
LA0122459	NORTHSHORE CHEMICAL LLC	41239	5169	03/09/07	04/01/07	03/31/12	pending
LA0122475	AIR LIQUIDE LARGE INDUSTRIES	117691	2899	03/13/07	04/01/07	03/31/12	pending
LA0122491	GULF FISH, INC.	146711	2092	03/05/07	04/01/07	03/31/12	pending
LA0122513	BLUE FLASH EXPRESS, LLC	141718	4212	03/05/07	04/01/07	03/31/12	pending
LA0020591	WELSH, TOWN OF	43909	4952	04/02/07	05/01/07	04/30/12	pending
LA0020613	TOWN OF BROUSSARD-WWTP	33786	4952	04/10/07	05/01/07	04/30/12	pending
LA0039993	CALDWELL HOUSING CORPORATION-	40921	4952	03/20/07	05/01/07	04/30/12	pending
LA0115134	MARTCO LIMITED PARTNERSHIP	125298	2493	04/13/07	05/01/07	04/30/12	pending
LA0122424	LAMP ENVIRONMENTAL	123236	4212	03/28/07	05/01/07	04/30/12	pending
LA0032379	Town of Olla- Wastewater Treatment Facility	19346	4952	05/07/07	06/01/07	05/31/12	pending
LA0065102	Village of Simsboro	19264	4952	04/25/07	06/01/07	05/31/12	pending
LA0066893	Town of Evergreen- Wastewater Treatment Plant	19640	4952	05/14/07	06/01/07	05/31/12	pending
LA0075213	T.T. BARGE SERVICES MILE 237,	302	4491	05/10/07	06/01/07	05/31/12	pending
LA0091413	HI SEAS OF DULAC, INC	19054	2092	05/07/07	06/01/07	05/31/12	pending
LA0096393	GARDEN HEIGHTS WATER COMPANY	41587	4952	05/14/07	06/01/07	05/31/12	pending
LA0096661	LA SHRIMP & PACKING CO.	42129	2092	05/07/07	06/01/07	05/31/12	pending
LA0099007	HI-SEAS OF DULAC, INC.	41753	2092	05/07/07	06/01/07	05/31/12	pending
LA0109941	TRAVELCENTERS OF AMERICA -	3234	5541	05/15/07	06/01/07	05/31/12	pending
LA0110868	COLONIAL PIPELINE COMPANY	51974	4613	05/08/07	06/01/07	05/31/12	pending
LA0114839	MARMAC LLC - MUNSON SLIP FLEET	88042	4499	05/14/07	06/01/07	05/31/12	pending
LA0115355	FERRARA FIRE APPARATUS, INC.	24629	3999	05/07/07	06/01/07	05/31/12	pending
LA0115631	MARMAC, LLC-HARVEY CANAL FLEET	88044	4952	05/10/07	06/01/07	05/31/12	pending
LA0122050	NATCHITOCHES PARISH	146107	4941	04/25/07	06/01/07	05/31/12	pending
LA0122394	BAYOU TECHE WATER WORKS, INC.	143785	4941	04/25/07	06/01/07	05/31/12	pending
LA0122467	ALLPAX PRODUCTS, INC.	140856	3443	04/30/07	06/01/07	05/31/12	pending
LA0020095	Town of Newellton	19367	4952	06/04/07	07/01/07	06/30/12	pending
LA0039888	Town of Farmerville- Wastewater Treatment Plant	41489	4952	06/04/07	07/01/07	06/30/12	pending
LA0043648	Town of Oak Grove- WWTP	19358	4952	06/04/07	07/01/07	06/30/12	pending
LA0043958	VILLAGE OF HARRISONBURG	20047	4952	06/04/07	07/01/07	06/30/12	pending
LA0046809	STERLINGTON, TOWN OF	43424	4952	06/04/07	07/01/07	06/30/12	pending
LA0099431	D&S TIRE & TRUCK SERVICE	41207	7539	06/11/07	07/01/07	06/30/12	pending
LA0109614	INDUSTRIAL CHEMICALS, INC.	40232	5169	06/05/07	07/01/07	06/30/12	pending
LA0110485	GREATER OUACHITA WATER CO.,INC	41656	4952	06/04/07	07/01/07	06/30/12	pending
LA0114405	STOLTHAVEN NEW ORLEANS, LLC -	87738	4231	06/04/07	07/01/07	06/30/12	pending
LA0115118	CRESCENT SHIP SERVICE, INC.-	41176	4952	05/17/07	07/01/07	06/30/12	pending
LA0120375	MO-DAD UTILITIES, LLC - SOUTHPOINT VI	121675	4952	06/04/07	07/01/07	06/30/12	pending
LA0122337	ASCENSION WASTEWATER TREATMENT	145156	4931	05/17/07	07/01/07	06/30/12	pending
LA0122521	KRAUSE & MANAGAN LUMBER	67860	4953	06/04/07	07/01/07	06/30/12	pending
LA0122530	CITY OF NEW ORLEANS - GENTILLY	1036	4952	05/31/07	07/01/07	06/30/12	pending
LA0122602	WATER & WASTEWATER	147783	6552	05/22/07	07/01/07	06/30/12	pending
LA0122734	REDFISH RENTALS INC.	148871	1389	06/11/07	07/01/07	06/30/12	pending
LA0043974	MER ROUGE, VILLAGE OF	42465	4952	06/22/07	08/01/07	07/31/12	pending
LA0049310	THE DOW CHEMICAL COMPANY -	1007	1479	05/15/07	08/01/07	07/31/12	pending
LA0054399	PELICAN REFINING COMPANY, LLC-	13058	2911	06/28/07	08/01/07	07/31/12	pending
LA0055085	DUSON, TOWN OF	19787	4952	06/21/07	08/01/07	07/31/12	pending

MINORS IN ICIS AS OF 10/5/11

Permit #	Facility Name	AI	SIC Code	Issue Date	Eff Date	Exp Date	Status
LA0060712	Columbia Heights Sewerage District No. 1	31144	4952	06/22/07	08/01/07	07/31/12	pending
LA0070297	UNIVERSITY OF LOUISIANA AT	19122	0273	06/18/07	08/01/07	07/31/12	pending
LA0072001	Town of Grand Coteau- Wastewater Treatment Facility	19601	4952	06/21/07	08/01/07	07/31/12	pending
LA0114740	TOWN OF LEONVILLE WWTP	87128	4952	06/21/07	08/01/07	07/31/12	pending
LA0115924	C & M MARINE VENTURES, LLC	97199	5051	05/22/07	08/01/07	07/31/12	pending
LA0122441	SABINE PASS LNG, LP	119267	4925	06/26/07	08/01/07	07/31/12	pending
LA0122653	PATTERSON SERVICES, INC. -	139452	1389	07/06/07	08/01/07	07/31/12	pending
LA0122696	VILLAGE OF MAURICE	4278	4941	06/21/07	08/01/07	07/31/12	pending
LA0122718	ST MARTIN PARISH GOVT	139453	4952	06/22/07	08/01/07	07/31/12	pending
LA0122769	REDFISH RENTALS INC.	106520	1389	06/28/07	08/01/07	07/31/12	pending
LA0122777	FLETCHER'S POBOY MEATS, INC.	142478	2013	07/02/07	08/01/07	07/31/12	pending
LA0000183	OXBOW CLEANING LLC-BATON ROUGE	29884	2999	08/08/07	09/01/07	08/31/12	pending
LA0003484	INTERNATIONAL MATEX TANK TERM	8100	2079	08/06/07	09/01/07	08/31/12	pending
LA0038547	TOWN OF JONESBORO	42007	4952	07/19/07	09/01/07	08/31/12	pending
LA0038610	Town of Lutcher - Lutcher Treatment Pond	19430	4952	08/08/07	09/01/07	08/31/12	pending
LA0048445	Town of Clinton- Wastewater Treatment Facility	41055	4952	07/17/07	09/01/07	08/31/12	pending
LA0068501	WEST BATON ROUGE PARISH	43915	4952	07/17/07	09/01/07	08/31/12	pending
LA0082210	TOWN OF CLARKS-CLARKS/GRAYSON	18832	4952	07/17/07	09/01/07	08/31/12	pending
LA0085766	TURN SERVICES, INC.	18193	4491	07/25/07	09/01/07	08/31/12	pending
LA0106038	JENSEN SEAFOOD PACKING CO.,INC	51917	2091	07/25/07	09/01/07	08/31/12	pending
LA0115576	CADDO/BOSSIER PORT COMMISSION	40896	5051	07/17/07	09/01/07	08/31/12	pending
LA0115711	TOWN OF ERATH WTP	93354	4952	08/08/07	09/01/07	08/31/12	pending
LA0122327	CORE LABORATORIES-	29931	8731	07/24/07	09/01/07	08/31/12	pending
LA0122360	WATER & WASTEWATER	129819	4952	07/19/07	09/01/07	08/31/12	pending
LA0122378	WATER & WASTEWATER	130212	4952	07/19/07	09/01/07	08/31/12	pending
LA0122386	WATER & WASTEWATER	128579	4952	07/19/07	09/01/07	08/31/12	pending
LA0122408	WATER & WASTEWATER	132659	4952	07/19/07	09/01/07	08/31/12	pending
LA0122416	WATER & WASTEWATER	123843	4952	07/19/07	09/01/07	08/31/12	pending
LA0122726	ARMANT ENVIRONMENTAL	44027	4953	07/17/07	09/01/07	08/31/12	pending
LA0122807	SAVOY SWORDS WATER SYSTEM	148636	4941	07/19/07	09/01/07	08/31/12	pending
LA0122831	SMITH PAINT SERVICES LLC	103363	1389	07/25/07	09/01/07	08/31/12	pending
LA0122840	LAPLACE REALTY CO.	149189	3731	08/03/07	09/01/07	08/31/12	pending
LA0000876	ST BERNARD PORT HARBOR & TERM	19531	4491	08/29/07	10/01/07	09/30/12	pending
LA0020656	City of Plaquemine - North Wastewater Treatment Plant	19332	4952	08/23/07	10/01/07	09/30/12	pending
LA0038423	GREENSBURG, TOWN OF	41661	4952	09/04/07	10/01/07	09/30/12	pending
LA0070173	AMERICAN COMMERICAL LINES -	2993	4491	09/04/07	10/01/07	09/30/12	pending
LA0105147	MARGIE'S SEAFOOD	42394	2092	08/23/07	10/01/07	09/30/12	pending
LA0114553	TOTAL PETROCHEMICALS USA INC.-	5176	2899	08/27/07	10/01/07	09/30/12	pending
LA0115720	VILLAGE OF CHOUDRANT WWTP	90792	4952	08/23/07	10/01/07	09/30/12	pending
LA0116149	AEP ELMWOOD,LLC - RESERVE FAC	98018	4491	08/27/07	10/01/07	09/30/12	pending
LA0122192	GERALD ALLEMAN TURTLE FARM	121150	0279	08/27/07	10/01/07	09/30/12	pending
LA0122751	WATER & WASTEWATER	145540	6552	08/23/07	10/01/07	09/30/12	pending
LA0122866	WATER & WASTEWATER	139970	4952	08/23/07	10/01/07	09/30/12	pending

LAPAS		PERFORMANCE INDICATOR NAME	K/S?	FY 2010-2011 ACTUAL	FY 12 target	10/1 TARGET	10/1 ACTUAL	VARIANCE	1/1 TARGET	1/1 ACTUAL	VARIANCE	4/1 TARGET	4/1 ACTUAL	VARIANCE	7/1 TARGET	4th QTR ACTUAL	VARIANCE	FINAL VARIANCE	FIRST QUARTER NOTES	MIDYEAR NOTES	THIRD QUARTER NOTES	YEAREND NOTES
23144	Bloodworth	Provide high quality technical eval of air quality permit apps & take final action in the form of approval or denial per La regs on 93% of apps rec'd for new facilities and sub mods w/i est timeframes	K	96.1	93	94.1	94.1	0.00%	94.5	96.8	2.43%	95	97.3	2.42%	95.5	97.4	1.99%	4.73%				
23690		Number of air modeling reviews completed ~~within 2 weeks of receipt~~	GPI	41												43						
15,733		Number of air quality permits division works completed	GPI	3242												3598						
23146	Bloodworth	Provide hi quality tech eval of waste quality permit apps & take final action in the form of approval or denial per La regs on 85% of apps rec'd for new facilities and sub mods w/i est timeframes	K	81.8	85	28	28.6	2.14%	57	42.8	-24.91%	71	64.3	-9.44%	85	85.7	0.82%	0.82%		Several permit actions were more complex than anticipated and are still in progress	Several permit actions were more complex than anticipated and are still in progress.	
15,734		Number of solid waste work products completed such as: new, renewal and major modification permits	GPI	59												970						
15,735		Number of treatment, storage and disposal (hazardous waste facilities) work products completed such as: new, renewal, and major modification permits	GPI	9												140						
23145	Bloodworth	Provide hi quality tech eval of water quality permit apps & take final action in the form of approval or denial per La regs on 89% of apps rec'd for new facilities and sub mods w/i est timeframes	K	91.6	89	80	80.5	0.63%	83	88.3	6.39%	86	91.6	6.51%	89	92.1	3.48%	3.48%		Permit staff was able to complete more actions than anticipated		
23691	Berger	Percent of water quality modeling documents finalized for public notice within 80 days of beginning the review process in support of permit limitations for point-source discharges.	K	94.9		96	100	4.17%	96	100	4.17%	96	100	4.17%	96	100	4.17%	#VALUE!				

Assistant Secretary S L Phillips

Date 7/30/12

23,692	Hindrichs	Percent of water data received that is evaluated for technical acceptability for criteria development or assessments within 120 days	S	100	95				96	100	4.17%				96	99.8	3.96%	5.05%				
15,736		Number of individual water quality permits - including master generals issued.	GPI	420												395						
15,737		Number of general water quality permits - including stormwater issued	GPI	3500												3960						
24,421		Number of water quality certifications completed	GPI	470												334						
24,422		Number of biosolids hauler certifications completed	GPI	253												284						
23,693	Lourdes	Administratively process permit applications, accreditation applications, registrations, and notifications within est timelines	K	97 2	90	94.2	98.9	4.99%	94.2	98.7	4.78%	94.2	99	5.10%	94.2	97.2	3.18%	8.00%			Staff was able to complete more actions in required timeframe than anticipated.	
23,694	Lorudes	Number of name, ownership, operator changes completed	GPI	879												748						
23,695	Lourdes	# of asbestos mgmt plans activities completed	GPI	60												27						
23,696	Lourdes	# of asbestos accreditations issued	GPI	2910												3014						

Document Prepared by	Date
Deanna Bodewell	7-27-12

Administrator Initials	Date
[illegible]	7-30-12
[illegible]	7/30/12
[illegible]	7/30/12
[illegible]	7-30-12

Assistant Secretary A K Phillips Date 7/30/12