

# **Fiscal Year 2010-2011 Work Plan**

**Water Permits Division  
Office of Environmental Services**

**July 1, 2010**

**1. Complete Grant Commitments On or Before Due Dates**

A) The Water Permits Division (WrPD) will complete all 2009-2010 LPDES / EPA PPG grant commitments NLT due dates. Progress will be monitored and reported monthly. The LDEQ web site will contain the PPG grant commitments.	For more information on this project, please contact:	Status/Updates:
<p>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 (9/30/10). 100% of identified priority permits must be current at the end of the federal fiscal year. PPG grant requires semi-annual report to EPA.</p> <p>Number of individual water permits needed for FY 09-10:</p> <ul style="list-style-type: none"> <li>• Major Permits – 44</li> <li>• Minor Permits – 261</li> <li>• Priority Permits – 17</li> </ul>	<p><u>DCL-B</u> Gary Aydell P: 225.219.3002 E: <a href="mailto:gary.aydell@la.gov">gary.aydell@la.gov</a></p> <p><u>Municipal and General Water Permits</u> Tom Killeen P: 225.219.3097 E: <a href="mailto:tom.killeen@la.gov">tom.killeen@la.gov</a></p>	
<p><b>B) The Water Permits Division (WrPD) will complete all 2010-2011 LPDES / EPA PPG grant commitments NLT due dates. Progress will be monitored and reported monthly. The LDEQ web site will contain the PPG grant commitments.</b></p> <p>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 (9/30/11). 100% of identified priority permits must be current at the end of the federal fiscal year. PPG grant requires semi-annual report to EPA.</p> <p>Number of individual water permits needed for FY 10-11:</p> <ul style="list-style-type: none"> <li>• Major Permits – TBD by EPA NLT 10/1/10</li> <li>• Minor Permits – TBD by EPA NLT 10/1/10</li> <li>• Priority Permits - TBD by EPA NLT 10/1/10</li> </ul>	<p><u>Industrial Water Permits</u> Jesse Chang P: 225.219.3071 E: <a href="mailto:jesse.chang@la.gov">jesse.chang@la.gov</a></p>	

**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 on this project, please contact:	<u>Status/Updates:</u>
	<p><u>DCL-B</u> Gary Aydell P: 225.219.3002 E: <a href="mailto:gary.aydell@la.gov">gary.aydell@la.gov</a></p> <p><u>Municipal and General Water Permits</u> Tom Killeen P: 225.219.3097 E: <a href="mailto:tom.killeen@la.gov">tom.killeen@la.gov</a></p> <p><u>Industrial Water Permits</u> Jesse Chang P: 225.219.3071 E: <a href="mailto:jesse.chang@la.gov">jesse.chang@la.gov</a></p>	

**3. Meet Operational Plan Goals**

<p>The WrPD will work to support the Office in meeting or exceeding goals as outlined in the FY 10-11 Operational Plan.</p> <p><b>A)</b> 86% - percentage of water permits applications received for new facilities and substantial modification where final action has been taken.</p> <p><b>B)</b> Report the number of individual water quality permits including master general permits.</p> <p><b>C)</b> Progress will be monitored and reported quarterly.</p>	For more information on this project, please contact:	<u>Status/Updates:</u>
	<p><u>DCL-B</u> Gary Aydell P: 225.219.3002 E: <a href="mailto:gary.aydell@la.gov">gary.aydell@la.gov</a></p> <p><u>Municipal and General Water Permits</u> Tom Killeen P: 225.219.3097 E: <a href="mailto:tom.killeen@la.gov">tom.killeen@la.gov</a></p> <p><u>Industrial Water Permits</u> Jesse Chang P: 225.219.3071 E: <a href="mailto:jesse.chang@la.gov">jesse.chang@la.gov</a></p>	

**4. Develop Online Permitting Opportunities for LPDES General Permits**

<p>The WrPD will work with appropriate personnel to develop online permitting opportunities for LPDES General Permits. Progress will be monitored and reported quarterly.</p>	For more information on this project, please contact:	Status/Updates:
	<p><u>Municipal and General Water Permits</u>          Tom Killeen          P: 225.219.3097          E: <a href="mailto:tom.killeen@la.gov">tom.killeen@la.gov</a></p> <p><u>Industrial Water Permits</u>          Jesse Chang          P: 225.219.3071          E: <a href="mailto:jesse.chang@la.gov">jesse.chang@la.gov</a></p>	

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

<p>The WrPD will, in coordination with TEMPO permit support staff in PSSD, continue to move toward full TEMPO implementation of all LPDES permitting activities. Progress will be monitored and reported quarterly.</p>	For more information on this project, please contact:	Status/Updates:
	<p><u>Municipal and General Water Permits</u>          Tom Killeen          P: 225.219.3097          E: <a href="mailto:tom.killeen@la.gov">tom.killeen@la.gov</a></p> <p><u>Industrial Water Permits</u>          Jesse Chang          P: 225.219.3071          E: <a href="mailto:jesse.chang@la.gov">jesse.chang@la.gov</a></p> <p>DCL-A          Yvonne Baker          P: 225.219.3073          E: <a href="mailto:Yvonne.baker@la.gov">Yvonne.baker@la.gov</a></p>	

**6. Complete Biosolids FY 10-11 Work Plan Activities**

<p>The WrPD will complete the FY 10-11 Biosolids work plan activities. Progress will be monitored and reported monthly. Activities follow:</p> <p>Complete conversion of remaining five facilities from Solid Waste Beneficial Use Permit to Sewage Sludge &amp; Biosolids Use or Disposal Permit. Continue registration of Sewage Sludge Haulers. Issue sewage sludge individual and general permits in a timely manner. Revise the <i>Standards for the Use or Disposal of Sewage Sludge and Biosolids</i> regulations, as required. Synchronize the issuance of State Sewage Sludge &amp; Biosolids Use or Disposal Permits with LPDES permits.</p>	<p>For more information on this project, please contact:</p> <p>Eura DeHart          P: 225.219.3092          E: <a href="mailto:aura.dehart@la.gov">aura.dehart@la.gov</a></p>	<p>Status/Updates:</p>
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**7. Continue all Whole Effluent Toxicity Activities**

<p>The WrPD's revisions to its whole effluent toxicity permitting procedures have been implemented. During permit development, the previous five years' WET data will be evaluated using a predictive statistical procedure similar to that presented on pages 52-54 of EPA's <i>Technical Support Document for Water Quality-based Toxics Control</i> (EPA/505/2-90-001, Second Printing). If reasonable potential for WET is determined to exist based on that 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.</p> <p>Progress will be monitored and reported quarterly.</p>	<p>For more information on this project, please contact:</p> <p>Jan Cedars          P: 225.219.3074          E: <a href="mailto:jan.cedars@la.gov">jan.cedars@la.gov</a></p> <p>Melissa Reboul          P: 225.219.3076          E: <a href="mailto:melissa.reboul@la.gov">melissa.reboul@la.gov</a></p> <p>Laura Thompson          P: 225.219.3101          E: <a href="mailto:laura.thompson@la.gov">laura.thompson@la.gov</a></p>	<p>Status/Updates:</p>
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**8. Continue all Pretreatment Activities**

<p>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% of the approved pretreatment programs and will report significant audit findings to EPA.</p> <p>The WRPD has identified the CIUs which are not discharging to a 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.</p> <p>Progress will be monitored and reported quarterly.</p>	<p>For more information on this project, please contact:</p> <p>Jan Cedars          P: 225.219.3074          E: <a href="mailto:jan.cedars@la.gov">jan.cedars@la.gov</a></p> <p>Melissa Reboul          P: 225.219.3076          E: <a href="mailto:melissa.reboul@la.gov">melissa.reboul@la.gov</a></p> <p>Laura Thompson          P: 225.219.3101          E: <a href="mailto:laura.thompson@la.gov">laura.thompson@la.gov</a></p>	<p>Status/Updates:</p>
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**9. Continue Implementing TMDLs in LPDES Permits**

<p>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.</p> <p>The WrPD will conduct TMDL Outreach meetings in coordination with SB/SC and WQAD in Parishes affected by the upcoming Lake Pontchartrain Basin TMDLs NLT August 1, 2010.</p> <p>Progress will be monitored and reported quarterly.</p>	<p>For more information on this project, please contact:</p> <p>Yvonne Baker          P: 225.219.3073          E: <a href="mailto:Yvonne.baker@la.gov">Yvonne.baker@la.gov</a></p>	<p>Status/Updates:</p>
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**10. Issue or Terminate Permits that are expired 10 years or more**

<p>The WrPD will work to issue or terminate permits that have been expired for 10 years or more.</p> <p>Permits expired by 10 years or more:</p> <ul style="list-style-type: none"> <li>• LA0092941 – Netherton Company Landfill</li> <li>• LA0042838 – LA Downs</li> <li>• LA0032328 – Hammond –</li> <li>• LA0099660 – OSCA Inc,</li> </ul> <p>Progress will be monitored and reported monthly.</p>	For more information on this project, please contact:	<u>Status/Updates:</u>
	<p><u>DCL-B</u> Gary Aydell P: 225.219.3002 E: <a href="mailto:gary.aydell@la.gov">gary.aydell@la.gov</a></p> <p><u>Municipal and General Water Permits</u> Tom Killeen P: 225.219.3097 E: <a href="mailto:tom.killeen@la.gov">tom.killeen@la.gov</a></p> <p><u>Industrial Water Permits</u> Jesse Chang P: 225.219.3071 E: <a href="mailto:jesse.chang@la.gov">jesse.chang@la.gov</a></p>	

**11. Water Quality Certification (WQC)**

<p>Continue to review, issue, and coordinate water quality certifications in accordance with Section 401 of the Clean Water Act. Process all NODs within 30 days and issue all WQC decisions within 60 days after receipt of complete applications.</p> <p>Progress will be monitored and reported quarterly.</p>	For more information on this project, please contact:	<u>Status/Updates:</u>
	<p>Jamie Phillippe P: 225.219.3003 E: <a href="mailto:Jamie.Phillippe@la.gov">Jamie.Phillippe@la.gov</a></p> <p>Tom Killeen P: 225.219.3097 E: <a href="mailto:tom.killeen@la.gov">tom.killeen@la.gov</a></p>	

**12. Review and Update All SOPs**

<p>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.</p> <p>Progress will be monitored and reported quarterly.</p>	For more information on this project, please contact:	<u>Status/Updates:</u>
	<p>Bruce Fielding          P: 225.219.3006          E: <a href="mailto:bruce.fielding@la.gov">bruce.fielding@la.gov</a></p> <p>Yvonne Baker          P. 225-219-3073          E. <a href="mailto:Yvonne.baker@la.gov">Yvonne.baker@la.gov</a></p>	

**13. EDMS Utilization and Review**

<p>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.</p>	For more information on this project, please contact:	<u>Status/Updates:</u>
	<p>Denise Roderick          P: 225.219.3148          E: <a href="mailto:jill.saale@la.gov">jill.saale@la.gov</a></p> <p>Yvonne Baker          P. 225-219-3073          E. <a href="mailto:Yvonne.baker@la.gov">Yvonne.baker@la.gov</a></p>	

# GOALS AND OBJECTIVES

## WATER PERMITS DIVISION

July 1, 2010

- Maintain 98% Current Status Overall on All Permits – Starting Oct 1, 2010
- Exceed 90% Current Status – All Major Permits – Starting Oct 1, 2010
- Reduce TOTAL Permit BackLog by 25% [Major ≤ 19 / Minor ≤ 152] NLT June 30, 2011
- Update 100% of SOPs NLT September 30, 2010 and biannually thereafter
- Increase General Permit issuance using TEMPO by NLT September 30, 2011 and FY Annually thereafter
- Expand/Use of Electronic Permit Application portal/procedures NLT June 30, 2011 and each FY annually thereafter
- Continue to publish Quarterly eNewsletter Quarterly
- Continue to update WRPD Website Quarterly
- Continue oversight and update the Sewage Sludge/Biosolids regulations quarterly
- Meet WRPD PPG and PAM requirements NLT September 30, 2010, and each FY annually thereafter
- Meet WRPD Operational Plan requirements NLT September 30, 2010 and each FY annually thereafter