

## SUBMITTAL OF INFORMATION TO THE RE-ENGINEERED DEPARTMENT

CHAPTER/ SUB- CHAPTER	CHAPTER TITLE	CITATION	WHERE TO SUBMIT?	REQUIRED NOTIFICATIONS, REPORTS, FORMS
<b>OFFICE OF THE SECRETARY LAC 33:I</b>				
5	Confidential Information	503	Office of the Secretary, Legal Affairs Division, Legal Section	Requests for Confidentiality
9	Petition for Rulemaking	907	Office of the Secretary, Legal Affairs Division, Legal Section	Content of a rulemaking Petition
11	Declaratory Rulings	1117.B	Office of the Secretary, Legal Affairs Division, Legal Section	Petitions for Declaratory Rulings
12	Requests for Review of Environmental Conditions	1203.C	Office of Environmental Assessment, Remediation Services Division	Requests for Review of Environmental Conditions
13	Risk Evaluation/Corrective Action Program	1307	Office of the Secretary, Legal Affairs Division, Regulation Development Section	Where can the public obtain a copy of the RECAP document, Adoption by reference
15	Permits Review (410 rule)	All sections	Office of Environmental Services, Air Permits Division, Water Permits or Waste Permits Division	All permit application submittals
17	Permits Qualifications and Requirements	1701.C & D	Office of Environmental Services, Air Permits Division, Water Permits or Waste Permits Division	Submit, as part of the permit application, a list of states where the applicant has other environmental permits and all department fees

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				are paid.
23	Public Records Requests	All sections	Office of Management & Finance, Custodian of Records	All submittals and/or requests
37	Regulatory Innovations Program	3705.A.	Office of the Secretary, Deputy Secretary	Submit application of demonstration project
39	Notification Regulations and Procedures for Unauthorized Discharges	3917.A.	Office of Environmental Compliance, Emergency and Radiological Services Division, Single Point of Contact (SPOC)	Notification of unauthorized discharge which does not cause an Emergency Condition
		3919		Written notification of unauthorized discharge with groundwater contamination impact
		3925.C.		Written notification of unauthorized discharge reports
47	Program Requirements	All sections	Office of Environmental Assessment, Laboratory Services Division	All submittals
57	Maintenance of Accreditation	5707	Office of Environmental Assessment, Laboratory Services Division	Report name, ownership, location, personnel changes
69	Emergency Response	6921	Office of Environmental Compliance, Emergency and Radiological Services Division, SPOC	Submit a report regarding the ultimate disposition of material removed from an emergency response storage facility.
<b>AIR QUALITY LAC 33:III</b>				
2	Rules and Regulations for the Fee System of the Air	All sections	Office of Environmental Services, Air Permits Division	Notification of permanent shutdown by official change in Emission Inventory Questionnaire (EIQ) and permit (Fee Methodology)

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	Quality Control Programs			
5	Permits Procedures	507.H.4, 507.H.5.d	Office of Environmental Compliance, Enforcement Division, Air Section	Submittal of Title V progress reports and compliance certifications (Compliance Measures and Certification of Compliance)
		All other sections	Office of Environmental Services, Air Permits Division	Submittal and obtaining of permits (i.e. acid rain, emission offsets, etc.)
6	Regulations on Control of Emissions Through the Use of Emission Reduction Credits Banking	All sections	Office of Environmental Services, Air Permits Division	Submittal of forms dealing with mobile sources emission reductions, written statement of negotiation (Participation of Mobile Source Emission Reductions Program), applications for banking of ERC's, and withdrawal, use, and transfer of emission reduction credits.
9	General Regulations on Control of Emissions and Emission Standards	All sections	Office of Environmental Assessment, Air Quality Assessment Division, Data Collection and Evaluation Section	Submittal for data emission reports captured annually (Recordkeeping and Annual Reporting), emissions inventories for specific facilities (Applicability), and Submittal of revised certified inventory (after final verification and signature)
11	Control of Emissions of Smoke	1105	Office of Environmental Compliance, Emergency and Radiological Services Division, SPOC	Notification by the emitter as soon as possible after start of the upset period (Smoke From Flaring Shall Not Exceed 20 Percent Opacity)
11	Control of Emissions of Smoke	1107	Office of Environmental Compliance, Emergency and Radiological Services Division, SPOC	Submittal of a report in writing, explaining conditions and duration of the start-up or shutdown and listing the steps necessary to remedy, prevent and limit the excess emission (Exemptions)

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14	Conformity	All sections	Office of Environmental Assessment, Air Quality Assessment Division, Environmental Planning Section	Provide information on all known projects or other actions which may affect air quality or emissions area to which this rule is applicable (Criteria for Determining Conformity of General Federal Actions)
15	Emissions Standards for Sulfur Dioxide	All sections	Office of Environmental Compliance, Emergency and Radiological Services Division, SPOC	Submittal of a report in writing explaining the conditions and duration of the start-up or the upset and listing the steps necessary to remedy, prevent, and limit the excess emission (Start-up Provisions)
21	Control of Emission of Organic Compounds	2103.D.4.a 2108.F.1 2159.A 2159.B 2159.C	Office of Environmental Assessment, Air Quality Assessment Division, Engineering Support Section	Submittal of description of method of control and supporting calculations based upon Addendum to American Petroleum Institute Publication Number 2517, Evaporative Loss from External Floating Roof Tanks (dated May 2004), report semiannually containing leak information for each calendar quarter during reporting period, annual report to maintain exemption status demonstrating overall control of VOC emissions at affected source category, revised control plan, request for an exemption, results of appropriate test methods and CE protocols within 60 days of test date, notification of changes made to capture or control equipment, notification 30 days prior to performing any capture efficiency and/or control efficiency tests, and reporting of results of any test done in accordance with LAC 33:III.2108 within 45 days.

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		2103.J	Office of Environmental Compliance, Emergency and Radiological Services Division, SPOC	Verbal notification for records of the type(s) of VOC stored and the length of time stored for any storage tank exempted under subsection G.5 of this section (Storage of Volatile Organic Compounds)
		2113.A.4, 2116.G.1, 2116.G.2, 2123.D.1	Office of Environmental Services, Air Permits Division	Submittal of a written plan for housekeeping and maintenance that places emphasis on prevention or reduction of VOC emissions from the facility, permit application after installation of controls unless exempted, new or updated emission inventory questionnaire after installation of controls, and design data for capture system and emission control device for proposed use (Housekeeping)
		2132.B.6, 2132.B.8, 2132.D.1, 2132.D.3	Office of Environmental Compliance, Surveillance Division	Submittal of application prior to installation of Stage II Vapor Recovery System, supporting records from owner or operator who claims to be exempt from requirements of this section, date of completion of installation or major system modification or vapor recovery system and results of functional testing requirements, and notification for installed vapor recovery equipment tested prior to start-up of facility (Applicability and Testing)

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		2153.G.4.b 2153.G.4.c 2153.G.5.a 2153.G.5.c	Office of Environmental Assessment, Air Quality Assessment Division	Submittal of annual report, demonstrating overall control of VOC emissions at affected source category from which waste water is generated during preceding calendar year, submit revised control plan documenting overall reduction of VOC emissions from wastewater at affected source categories and submittal of request for exemption determination.
22	Control of Emissions of Nitrogen Oxides (NO <sub>x</sub> )	2201.F.7.a	Office of Environmental Services, Air Permits Division	Submittal of a request for approval to use a facility-wide averaging plan
23	Control of Emissions for Specific Industries (Aluminum Plants)	2301.D.4.a, 2303.E  2303.F.2  2307.C.1.a, 2307.C.2.a	Office of Environmental Assessment, Air Quality Assessment Division, Engineering Support Section  Office of Environmental Compliance, Emergency and Radiological Services Division, SPOC  Office of Environmental Compliance, Emergency and Radiological Services Division, SPOC	Submittal of results of source tests of recovery furnaces pursuant to the provisions in Table 4, Chapter 15 (Emissions Limitations) and of a detailed monitoring program subject to revision and approval (Monitoring)  Reporting abnormal plant operations which result in increased emissions of air contaminants (Reporting)  Submittal of a report, in writing, explaining the conditions and duration of the start-up and listing the steps necessary to remedy, prevent, and limit the excess emissions.
25	Miscellaneous Incineration Rules (Standards of Performance for	2511.C.1	Office of Environmental Compliance, Emergency and Radiological Services Division, SPOC	Submittal of a Supplemental Incinerator Data form (SID-1)

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	Biomedical Waste Incinerators)	2511.L	Office of Environmental Compliance, Surveillance Division	Submittal of daily records of hours unit was in operation and amount of waste incinerated (Bookkeeping/Reporting)
		All other sections	Office of Environmental Assessment, Air Quality Assessment Division, Engineering Support Section	Submittal of a copy of all monitoring and tests results for review and approval and provide 30 days prior notice of any emission test to afford the department opportunity to conduct a pretest conference and to have an observer present.
27	Asbestos-containing Materials in Schools and State Buildings Regulations	2719.F.2.c	Office of Environmental Compliance, Emergency and Radiological Services Division, SPOC	Notification of major fiber release episode by phone as specified in LAC 33:1.3923, and in writing as specified in LAC 33:1.3925
		All other sections	Office of Environmental Services, Air Permits Division	Submittal of a copy of an inspection report within 90 days of inspection, management plans (Scope), asbestos management plans for each school and all buildings leased or owned or used as school or state buildings, revised portions of management plan, copy of inspector's statement, and a copy of the signed statement of the architect, project engineer, or accredited inspector.
Appendix A	Agent Accreditation Plan	All of App. A	Office of Environmental Services, Air Permits Division	Submittal of completed application with applicable fees, failure to notify changes in status, submittal of latest revision of Asbestos Training Organization Recognition Application (Form AAC-3), informing of change in status by training organization, notification of which courses will be taught (including where and when and who will conduct the classes),

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				notification (received in writing) at least 5 days prior to class commencement, notification of cancellation of classes, submittal of roster of trainees, social security numbers, and examination grades on a form, completed application for trainer recognition with a resume attached and applicable fees, notification of ceasing to conduct training, and obtaining forms AAC-1, 3, and 4.
28	Lead Based Paint Activities – Recognition, Accreditation, Licensure, and Standards for Conducting Lead-Based Paint Activities	All sections	Office of Environmental Services, Air Permits Division	Submittal of appropriate fees and written application, rosters (including photos of participants), accreditation based on prior training, application for approval prior to obtaining an initial or renewal license dealing with lead-based paint abatement, notice for operation that will stop for a day or more during project time noted on LPN or if project has been canceled or postponed, notification for training provider scheduler, notification 30 days prior to relocating its business or transferring its records, and notification of abatement activities.
30	Standards of Performance for New Stationary Sources (NSPS)	All sections	Office of Environmental Assessment, Air Quality Assessment Division, Engineering Support Section	Submittals of reports, notices, and other documentation required by referenced regulations (i.e., 40 CFR Part 60).
51	Comprehensive Toxic Air Pollutant Emission Control Program	5107.A	Office of Environmental Assessment, Air Quality Assessment Division, Data Collection and Evaluation Section	Annual emissions reporting

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		5107.B.2, 5107.B.3, 5107.B.4	Office of Environmental Compliance, Emergency and Radiological Services Division, SPOC	Notification (by phone) of bypass or unauthorized discharge of toxic air pollutant into atmosphere which does not cause emergency condition
		5113.A & A.1- 2	Office of Environmental Compliance, Emergency and Radiological Services Division, SPOC	Submittal of a written report for every discharge referred to in Subsection B.1, 2, and 3 of this Section and furnish written notification for start-up, anticipated date and actual date.
		5113.B.1, 5113.B.5, 5113.B.7, 5113.C.2, 5113.C.5	Office of Environmental Assessment, Air Quality Assessment Division, Engineering Support Section	Submittal of test results within 45 days after completion of tests (Emission Test and Waiver of Emission), report determinations of emission test, and plan for approval describing affected sources and methods for ensuring compliance with continuous monitoring system. Notification of an emission test required demonstrating compliance with this subchapter at least 30 days before emission test and date of performance evaluation at least 30 days before the evaluation is to begin.
		5116.B.2	Office of Environmental Compliance, Enforcement Division, Air Section	Providing reports, notices, or other documentation required by the referenced regulation (i.e., 40 CFR Part 61), where the state is designated authority by EPA as "the Administrator."
		All other sections	Office of Environmental Assessment, Air Planning Division	Submittal of annual emissions report of a letter requesting permit modification, of a request for determination of whether actions intended to be taken by owner or operator constitute construction or modification or

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				<p>commencement of a stationary source. Provide notice for intention to demolish or renovate using last version of form AAC-2, written notice of a new start date for asbestos stripping or removal work, Notification before beginning spraying operation and excavating or disturbing asbestos-containing waste material. Supply information enabling Air Permits Division to determine whether fence or natural barrier adequately deters access of general public. Demonstrate that filtering equipment is equivalent to the described equipment in filtering particulate asbestos material (Air-Cleaning)</p>
53	Area Sources of Toxic Air Pollutants	All sections	Office of Environmental Assessment, Air Quality Assessment Division, Data Collection and Evaluations Group	Submittal of an emissions inventory report and of subsequent reports that include information requested for preceding calendar year.
59	Chemical Accident Prevention and Minimization of Consequences	5911	Office of Environmental Compliance, Emergency and Radiological Services Division, Chemical Accident Prevention Program Section	Registrations and updated registrations
<b>HAZARDOUS WASTE REGULATIONS LAC 33:V</b>				
1	General Provision and Definitions	105.J.2	Office of Environmental Compliance, Emergency and Radiological Services Division, SPOC	Non-emergency unauthorized discharge notification.

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		All other sections	Office of Environmental Services, Waste Permits Division	All other submittals
3	General Conditions for Treatment, Storage and Disposal Facility Permits	309.L.8 - 10	Office of Environmental Services, Environmental Assistance Division, Customer Assistance Section	Manifest Discrepancy Report, Unmanifested Waste Report, Annual Report
		323	Office of the Secretary, Legal Affairs Division	Appeals and requests for review/hearing of permit denials by the department
		All sections	Office of Environmental Services, Waste Permits Division	All other submittals
5	General Requirements for Permit Applications	All sections	Office of Environmental Services, Waste Permits Division	All submittals
7	Administrative Procedures for Treatment, Storage, and Disposal Facility Permits	All sections	Office of Environmental Services, Waste Permits Division	All submittals
11	Generators	1105.B	Office of Environmental Services, Environmental Assistance Division, Customer Assistance Section	Notification for EPA ID Numbers
		1109.E.7.d.iv. (c)	Office of Environmental Compliance, Emergency and Radiological Services Division, SPOC	In the event of a fire, explosion or other release that could threaten human life or notification that a spill has reached surface water.
		All other sections	Office of Environmental Services, Environmental Assistance Division, Customer Assistance Section	All other submittals

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13	Transporters	All sections	Office of Environmental Services, Environmental Assistance Division, Customer Assistance Section	All submittals
15	Treatment, Storage, and Disposal Facilities	1513.F.9 and 10, 1527	Office of Environmental Compliance, Emergency and Radiological Services Division, SPOC	Facility is in Compliance with LAC 33:V1513.F.8, Unmanifested Waste Reports, notify of implementation of contingency plan,
		1529.D, 1531.A	Office of Environmental Services, Environmental Assistance Division, Customer Assistance Section	Annual Reports, Notification of intent to import hazardous waste
15	Treatment, Storage, and Disposal Facilities	All other sections	Office of Environmental Services, Waste Permits Division	All other submittals
17	Air Emission Standards	1755	Office of Environmental Compliance, Surveillance Division	Tank Inspection
		1767	Office of Environmental Compliance, Enforcement Division, Air Section	Reports of noncompliance
		All other sections	Office of Environmental Services, Waste Permits Division	All other submittals
18	Containment Buildings	All sections	Office of Environmental Services, Waste Permits Division	All submittals
19	Tanks	1905, 1907	Office of Environmental Assessment, Environmental Technology Division, Hazardous Waste Engineering Section	Design and Installation of Tanks, Notification of a demonstration for a variance from secondary containment
		1913.D.1& 3	Office of Environmental Compliance, Emergency and Radiological Services Division, SPOC	Report on release to the environment
19	Tanks	1913.F	Office of Environmental Compliance, Surveillance Division	Certification of Major Repairs

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20	Integration with Maximum Achievable Control Technology (MACT) Standards	All sections	Office of Environmental Services, Waste Permits Division	All submittals
22	Prohibition on Land Disposal	2241.I, 2271.T.1	Office Of Environmental Compliance, Emergency and Radiological Services Division, SPOC	Notification that hazardous constituent(s) are migrating from the unit
		2271.V.1, 2273.E. & F.	Office of Environmental Services, Waste Permits Division	Corrective Action, Notice that a new well is being added.
		All other sections	Office of Environmental Services, Waste Permits Division	All other submittals
23	Waste Piles	All sections	Office of Environmental Services, Waste Permits Division	All submittals
25	Landfills	2508.B.6, 2521	Office of Environmental Services, Waste Permits Division	Action Leakage Rate
25	Landfills	All other sections	Office of Environmental Services, Waste Permits Division	All other submittals
27	Land Treatment	All sections	Office of Environmental Services, Waste Permits Division	All submittals
28	Drip Pads	2805.N.1.d	Office of Environmental Compliance, Emergency and Radiological Services Division, SPOC	Notification of Release of Hazardous Waste Provide Written Notice of Repair Steps
		2805.N.3	Office of Environmental Compliance, Emergency and Radiological Services Division, SPOC	Certification of Repairs and Cleanup have been completed
		All other sections	Office of Environmental Services, Waste Permits Division	All other submittals
29	Surface Impoundments	2903 and 2906	Office of Environmental Services, Waste Permits Division	All submittals

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		2909	Office of Environmental Compliance, Emergency and Radiological Services Division, SPOC	Emergency Repairs
30	Hazardous Waste Burned in Boilers and Industrial Furnaces	All sections	Office of Environmental Services, Waste Permits Division	All submittals
31	Incinerators	All sections	Office of Environmental Services, Waste Permits Division	All submittals
33	Ground Water Protection	3321.G	Office of Environmental Assessment, Remediation Services Division	Report Effectiveness of Corrective Action Program
		All other sections	Office of Environmental Services, Waste Permits Division	All other submittals
35	Closure and Post- Closure	All sections	Office of Environmental Services, Waste Permits Division	All submittals
37	Financial Requirements	All sections	Office of Environmental Services, Waste Permits Division	All submittals
38	Universal Wastes	3831.G, 3853.G, 3875.C	Office of Environmental Compliance, Surveillance Division	Notification of Illegal Shipments
		3841	Office of Environmental Services, Environmental Assistance Division, Customer Assistance Section	Notification of Universal Waste Management
40	Used Oil	4029, 4043, 4065, 4083	Office of Environmental Services, Environmental Assistance Division, Customer Assistance Section	Notifications
		4045	Office of Environmental Compliance, Emergency and Radiological Services Division, SPOC	Implementation of Contingency Plan

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41	Recyclable Materials	4101	Office of Environmental Compliance, Emergency and Radiological Services Division, SPOC	Notify that Materials shall not be Reused, Used, or Recycled
	Recyclable Materials	4107.C	Office of Environmental Compliance, Emergency and Radiological Services Division, SPOC	Report of Spill
		4107.D	Office of Environmental Compliance, Emergency and Radiological Services Division, SPOC	Transporter Notification of Spill
		4123.D, 4127.C, 4129.C	Office of Environmental Services, Environmental Assistance Division, Customer Assistance Section	Notify that a Facility has Refused to Accept a Shipment
42	Conditional Exemption for Low- Level Mixed Waste Storage and Disposal	4241.A.1	Office of Environmental Compliance, Surveillance Division	Loss of Transportation and Disposal Conditional Exemption notification
		4211.A.2 4241.A.2	Office of Environmental Compliance, Emergency and Radiological Services Division, SPOC	Loss of Conditional Exemption for LLMW Loss of Transportation and Disposal Conditional Exemption notification
		All other sections	Office of Environmental Services, Waste Permits Division	All submittals
43	Interim Status	4301, 4320,	Office of Environmental Services, Waste Permits Division	All submittals
43, Subchapter E	Groundwater Monitoring	All sections	Office of Environmental Assessment, Remediation Services Division	All submittals
Subchapter F	Closure and Post- Closure	4383	Office of Environmental Assessment, Remediation Services Division	Report on Progress of Corrective Action Program
		4381, 4387, 4391, 4393, and 4395	Office of Environmental Services, Waste Permits Division	All other submittals

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Subchapter G	Financial Requirements	All sections	Office of Environmental Services, Waste Permits Division	All submittals
Subchapters I - O	Tanks-Thermal Treatment	All sections	Office of Environmental Services, Waste Permits Division	All submittals
Subchapter T	Containment Buildings	All sections	Office of Environmental Services, Waste Permits Division	All submittals
45, Subchapter N	Incinerators	4513	Office of Environmental Services, Waste Permits Division	All submittals
49	Lists of Hazardous Wastes	Appendix E, Table E1, all	Office of Environmental Services, Waste Permits Division	Sampling event records
51	Fee Schedules	5120	Office of Management and Finance, Financial Services Division	Land Disposal Prohibition Petition Fees
53	Military Munitions	5309.A.1.e	Office of Environmental Compliance, Emergency and Radiological Services Division, SPOC	Notice of Loss or Theft of the Waste Military Munitions or Other Conditions that may Endanger Health or the Environments
		All other sections	Office of Environmental Services, Waste Permits Division	All other submittals
<b>INACTIVE AND ABANDONED SITES REGULATIONS LAC 33:VI</b>				
2	Site Discovery	201.B.3	Office of Environmental Compliance, Emergency and Radiological Services Division, SPOC	Notification of discharge/emission/disposal of any hazardous substance at an inactive/uncontrolled site within 30 calendar days of discovery
3	Declaration That a Site Is Abandoned	303.B.3	Office of the Secretary, Legal Affairs Division, Legal Section	Appeals and requests for a hearing regarding the department's declaration of abandonment

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All Remaining Chapters			Office of Environmental Assessment, Remediation Services Division	All remaining submittals
<b>SOLID WASTE REGULATIONS LAC 33:VII</b>				
3	Scope and Mandatory Provisions of the Program	303.A.10.b, 305.A.4.b, 305.A.8.b, 305.A.9.e	Office Management and Finance, Financial Services Division	Disposer Annual Reports
		315.H	Office of Environmental Compliance, Emergency and Radiological Services Division, SPOC	Notice of Damage to Structures in a Solid Waste Facility
		All others	Office of Environmental Services, Waste Permits Division	All other submittals
4 & 5	Solid Waste Management System	407.C.2, 3, 407.D, 407.E.1 & 2, 407.F.1	Office of Environmental Services, Waste Permits Division	Certification that the Facility is Constructed accordance with the Permit; Notification of when Construction will begin; Construction Inspections
		517.B.2.b	Appropriate department regional office	Copy of permit modification
		All others	Office of Environmental Services, Waste Permits Division	All other submittals
5	Solid Waste Standards	501.A.1 & 4	Office of Management and Finance, Financial Services Division	Annual Reports
		All others	Office of Environmental Services, Waste Permits Division	All other submittals

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7 & 8	Solid Waste Standards & Standards Governing General Facility Geology	805.C.2.a, b, 805.C.5, 805.C.6.a, 805.C.6.b.ii, 805.D.4, 805.D.5, 805.D.6, 805.D.6.b, 805.D.7, 805.D.7.a.i, 805.D.7.b, 805.F.1, 805.G.2, 805.G.4, 805.G.5	Office of Environmental Services, Waste Permits Division	Monitoring Well Submittals
		711.C.1.a, 713.C.1.a, 715.C.1.a, 717.F.1.a, 721.B.1.a, 723.B.1.a, 725.B.1.a	Office of Management and Finance, Financial Services Division	Annual Reports
		711.C.3.b, 713.C.3.b, 715.C.3.b, 717.F.3.b, 721.B.3.b, 723.C.3.b, 725.B.4	Office of Environmental Services, Waste Permits Division	Operator Certificates,

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		711.D.3.a.iii. (a), 711.D.3.a.iv, 713.D.3.a.iii. (a), 713.D.3.a.iv, 715.D.3.a.ii	Office of Environmental Compliance, Emergency Response Division, SPOC	Strong Odor Detection
	Landfills, Surface Impoundments, Landfarms	711.D.3.a.iii. (b), 713.D.3.a.iii. (b)	Office of Environmental Services, Waste Permits Division	Remediation Plans
		All others	Office of Environmental Services, Waste Permits Division	All other submittals
		715.F.3.b 711.F.3.a., 713.F.2.b.i., 721.E.3	Office of Environmental Services, Waste Permits Division	Integrity of final cap annual reports
9	Enforcement	909.C.2.f.	Office of Environmental Compliance, Enforcement Division, Waste Section	Certified copy of documents filed with the Clerk of Court's.
		All	Office of Environmental Services, Waste Permits Division	All other submittals
11	Beneficial-Use Facilities	1109.F.1.a.i	Office of Management and Finance, Financial Services Division	Annual Reports
		1109.F.1.b.ii. (f) and (h)	Office of Environmental Services, Waste Permits Division	Semiannual soil wastes mixture tests and analyses of the results, annual reports of the analysis of all test results on the soils.
		All others	Office of Environmental Services, Waste Permits Division	Permit Modifications
13	Financial Assurance	All	Office of Environmental Services, Waste Permits Division	All submittals

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105	Standards and Responsibilities of Generators of Waste Tires	10519.D	Office of Management and Finance, Financial Services Division	Waste tire fees, Monthly Waste Tire Fee Report (Form WT02)
<b>WATER QUALITY REGULATIONS LAC 33:IX</b>				
3	Permits	311.J.14	Office of Environmental Compliance, Emergency and Radiological Services Division, SPOC	Reporting of any noncompliance
		All other sections	Office of Environmental Services, Water Permits Division	Permits (new, renewals, modifications, withdrawals, changes, etc) sampling procedures, bypasses, notifications, certificate of publications
5	Enforcement	All sections	Office of Environmental Compliance, Emergency and Radiological Services Division, SPOC	File oral or written complaint concerning an alleged violation or environmental problem
7	Effluent Standards	708.C.3.e	Office of Environmental Services, Water Permits Division	Submit information regarding discharge near marine wildlife (i.e. oyster leases)
		708.C.5.c & d	Office of Environmental Services, Water Permits Division	Submittal of analysis of treated water prior to discharge and approval to allow dilution of chloride levels.
		All other sections	Office of Environmental Compliance, Surveillance Division	Notification of alternative remedial plan.
9	Spill Prevention and Control	All sections	Office of Environmental Services, Water Permits Division	Upon written request the department may grant additional implementation time to existing facilities in cases where substantial upgrading may be required.

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11	Surface Water Quality Standards	All sections	Office of Environmental Services, Water Permits Division	Submit information for calculation of in-stream concentration for all pollutants discharged for which EPA has promulgated a MCL or published human health criteria
15	Water Quality Certification Procedures	All sections	Office of Environmental Services, Water Permits Division	File an application for certification or alternative application for water quality certification.
21	Municipal Facilities Revolving Loan Fund	All sections	Office of Environmental Services, Water Permits Division	Submit information to demonstrate legal, institutional, managerial and financial capability, Pre-application Form (RF-100), plans and specifications, sludge management plans, change orders, bid proposals, project priority list information, federal assistance.
23	Definitions and General LPDES Program Requirements	All sections	Office of Environmental Services, Water Permits Division	Submittal of application for any TWTDS not addressed earlier in Section within 1 yr. after publication applicable to its sewage sludge use or disposal practices; All submittals pertaining to the LPDES Program.
25	Permit Application and Special LPDES Program Requirements	All sections	Office of Environmental Services, Water Permits Division	Applies to all pertinent information
27	LPDES Permit Conditions	2701.L.4	Office of Environmental Compliance, Enforcement Division, Water Permit Compliance Unit	Discharge Monitoring Reports (DMRs)
		2703.A	Office of Environmental Services, Water Permits Division	Discharges by manufacturing, commercial, mining, and silvicultural dischargers of toxic pollutants not limited in the permit that exceed certain limits

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		2703.C	Office of Environmental Services, Water Permits Division	Annual reports by operators of municipal separate storm sewer systems
<b>UNDERGROUND STORAGE TANK REGULATIONS LAC 33:XI</b>				
3	Registration Requirements, Standards, & Fee Schedule	301.A.2 , A.3, B, and C.2	Office of Environmental Assessment Underground Storage Tank Division UST Support Section	UST-REG-01 form for registration of new or existing USTs, change of ownership of existing USTs, or acquiring a UST.
		301.A.3 303.B.4.b.ii, C.6.b	Office of Environmental Assessment Underground Storage Tank Division UST Support Section	UST-REG-02 form for change of description of an existing UST system, any system upgrade, or introduction of regulated substances to a new UST system.
		301.C.1	Office of Environmental Assessment Underground Storage Tank Division UST Support Section	Written notification of sale of a UST system.
		303.B.4.c.i, C.6.a	Office of Environmental Assessment Underground Storage Tank Division Appropriate UST Division Regional Office	UST-ENF-04 form for installation, renovation, or upgrade of a UST system.
		303.B.4.c.ii	Office of Environmental Assessment Underground Storage Tank Division Appropriate UST Division Regional Office	Written notification prior to commencing installation of UST system and prior to commencing any installation-critical juncture.
		307.B	Office of Management and Finance Financial Services Division	Annual fee payment.
5	General Operating Requirements	507.A.1	Office of Environmental Assessment Underground Storage Tank Division Appropriate UST Division Regional Office	Except in emergencies, submit UST-ENF-04 form prior to conducting a repair on a UST system.
7	Methods of Release Detection and Release Reporting, Investigation, Confirmation, & Response	703.A.2 – 713.A.1; 713.B - 715.B.1	Office of Environmental Compliance Emergency and Radiological Services Division, Single Point of Contact (SPOC)	Notification of releases in accordance with LAC 33:XI.707-713 and 715.B.1.
		713.A.2	Office of Environmental Compliance Emergency and Radiological Services Division, Single Point of Contact (SPOC) <b>and</b>	Releases of a hazardous substance that equals or exceeds a reportable quantity for that substance in LAC 33:I:3931. Releases of a hazardous substance that cause an

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			National Response Center	emergency condition require immediate notification (within 1 hour) regardless of amount released.
		715.C.2, D.2, E.4, F.2	Office of Environmental Assessment Underground Storage Tank Division	All other Chapter 7 reporting requirements.
9	Out-of-Service UST Systems & Closure	903.B.3 and D	Office of Environmental Assessment Underground Storage Tank Division UST Support Section	UST REG-01 form for temporary closure of UST system, site assessment report
		905.A.1.a and b, 907.A	Office of Environmental Assessment Underground Storage Tank Division Appropriate UST Division Regional Office	Notification of Intent to Perform Closure or Change in Service form UST Closure Assessment form and Report
		907.B and Closure Guidance Document	Office of Environmental Compliance Emergency and Radiological Services Division Single Point of Contact (SPOC)	Discovery of contaminated soils, contaminated groundwater, or free product during permanent closure or change-in-service.
11	Financial Responsibility	1111.G 1113.B 1123.E 1129.B 1133.B 1139.C	Office of Environmental Assessment Underground Storage Tank Division UST Support Section	All Chapter 11 reporting requirements.
12	Requirements for Response Action Contractors who Assess and Remediate Motor Fuel Contaminated Sites Eligible for Cost Reimbursement in Accordance with the Motor Fuels Underground Storage Tank Trust Fund (MFUSTTF)	1205.C 1209.D	Office of Management and Finance Financial Services Division Motor Fuels Trust Fund Section	Initial and Renewal RAC Application Forms. Written request for an informal hearing.
13	Certification Requirements for Persons Who Install, Repair, or Close Underground Storage	1305.B, F, and H 1309.B	Office of Environmental Assessment Underground Storage Tank Division UST Support Section	Initial application form and fee payment. Renewal application form and fee payment. Written notification of knowledge of a change in employment.

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	Tank Systems			Application for approval of specific training programs.
<b>RADIATION REGULATIONS LAC 33:XV</b>				
2	Registration of Radiation Machines and Facilities	All sections	Office of Environmental Compliance, Emergency and Radiological Services Division, Registrations Section	Application for registration of radiation machines and facilities; Form DRC-6. Application for registration of servicing, and/or services, Form DRC-22; Reports of changes in information: transfer, sale, lease, disposal, assembly, installation, modification, revocation, and termination of registration.
3	Licensing of Radioactive Material	321.E.3.a, 324.A, 390.A.2	Office of Environmental Compliance, Emergency and Radiological Services Division, Licensing Section	Applications for: General license; Form DRC-21. Specific license; Forms DRC-11 and Form DRC-13 License Renewal; Form RAD-40 License Termination; Form RAD-14. Reciprocity; Form RAD-41.
		322.D.3.e 320.A.2	Office of Environmental Compliance, Emergency and Radiological Services Division, Surveillance Section	Furnishing of report pertaining to actual or possible damage/failure of shielding of radioactive material, damage/failure to on-off mechanism or indicator, or detection of 0.005 uCi or more of removable radioactive material. Notice of changes.

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		324.J.8., 341.A.-C.2.	Office of Environmental Compliance, Emergency and Radiological Services Division, Surveillance Section	Notification (immediate, phone, 24 hr., written reports) immediate notification of off-site response organizations, then no later than 1 hour after an accident, Notify EMERGENCY RESPONSE & RADIATION PROTECTION
		Appendix B Letters B, D, and E.1.	Office of Environmental Compliance, Emergency and Radiological Services Division, Licensing Section	Submittal of Financial Security provisions for Decommissioning.
4	Standards for Protection Against Radiation	All other sections	Office of Environmental Compliance, Emergency and Radiological Services Division	
		455.D., 485.A.,B.,C. 486.A.,B.,C. 487.A., C., 492.	Office of Environmental Compliance, Emergency and Radiological Services Division, Surveillance Section	Reports of Stolen, Lost or Missing Licensed or Registered Sources of Radiation. Notification of Incidents, Reports of Exposures, Radiation Levels, and Concentrations of Radioactive Material Exceeding the Limits.
		490.B	Office of Environmental Compliance, Emergency and Radiological Services Division, Licensing Section	Occupational Dose History FORM DRC-5 Cumulative Dose History FORM-DRC-4

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		Chapter 4, Appendix D H.2.h, H.3.k, H.4.c, H.5.b	Office of Environmental Compliance, Emergency and Radiological Services Division, Surveillance Section	Notification (by a Low Level Waste collector licensee who handles only prepackaged waste, by any licensed waste processor who treats or repackages waste, or by a land disposal facility operator) when any shipment, or part of a shipment, has not arrived within 60 days
5	Radiation Safety Requirements for Industrial Radiographic Operations	All other sections	Office of Environmental Compliance, Emergency and Radiological Services Division, Surveillance Section	Filing of written report for equipment that is considered to be leaking; written report within 30 days of "incident" involving radiographic equipment; Performance Requirements for Radiography Equipment
		575.A.2.d. 578.A.3. 579.A.4.	Office of Environmental Compliance, Emergency and Radiological Services Division, Licensing Section	Submittal of Form DRC-20 documenting on-the-job training for radiography. Submittal of written request for replacement of I.D. card for radiographers.
6	X-rays in the Healing Arts	All sections	Office of Environmental Compliance, Emergency and Radiological Services Division, Registrations Section	Healing arts screening program, plans or modifications for equipment utilizing x-rays, written report of the survey, spot check procedures, instrument-specific calibration protocols, X-Ray Shielding Form RAD-43
7	Use of Radionuclides in the Healing Arts	All other sections	Office of Environmental Compliance, Emergency and Radiological Services Division, Licensing Section	Licensure, notification of qualifications of required personnel.

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		712.C.1,2 732.D.	Office of Environmental Compliance, Emergency and Radiological Services Division, Surveillance Section	Notifications, Reports, and Records of Medical Event; immediate report of each occurrence of molybdenum-99 concentration exceeding limits
		719.E.2.	Office of Environmental Compliance, Emergency and Radiological Services Division, Surveillance Section	Submittal of written report after failed leak test of Sealed Sources or Brachytherapy Sources).
8	Radiation Safety Requirements for Analytical X-ray Equipment	803.A.	Office of Environmental Compliance, Emergency and Radiological Services Division, Registration Section	Application for an exemption from the requirement of a safety device.
9	Radiation Safety Requirements for Particle Accelerators	All sections	Office of Environmental Compliance, Emergency and Radiological Services Division, Licensing Section	Shielding and Safety Design Requirements; Radiation Monitoring Requirements
10	Notices, Instructions, and Reports to Workers; Inspections	All sections	Office of Environmental Compliance, Emergency and Radiological Services Division, Surveillance Section	Notification of alleged violation of license condition in order to request an inspection; submittal of an opposing written statement of position by the licensee or registrant after a complaint has been filed
11	Radiation Safety Requirements for Radioactive Mineral Tailings and Industrial By-Product Piles	All sections	Office of Environmental Compliance, Emergency and Radiological Services Division, Licensing Section	Notification of sale or transfer of the site 30 days in advance; submittal of detailed plans for compliance with requirements for abandonment of sites; waiver or modification request.

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13	Licensing Requirements for Land Disposal of Radioactive Waste	1309, 1314.A, 1325.A.12	Office of Environmental Compliance, Emergency and Radiological Services Division, Licensing Section	Institutional Information (submittal of information concerning disposal site). Submittal of application to amend license for closure. Submittal of proposals for disposal of waste that is not generally acceptable for near-surface disposal
		1331.C. 1331.E. 1332.A, B. 1333.F.	Office of Environmental Compliance, Emergency and Radiological Services Division, Licensing Section	Funding for Disposal Site Closure and Stabilization; Automatic renewal of a financial or surety arrangement unless notification is given by the issuer of the surety. Financial Assurances for Institutional Controls Filing of financial report or certified
		1333.G.	Office of Environmental Compliance, Emergency and Radiological Services Division, Licensing Section	Submittal of annual reports by licensees authorized to dispose of waste received from other persons

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14	Regulation and Licensing of Naturally Occurring Radioactive Material (NORM)	1407.C. 1408.A.1,2,3, 5,6.b 1410.A.2-7. 1417.C. 1418.C.7., License Conditions	Office of Environmental Compliance, Emergency and Radiological Services Division, Licensing Section	<p>Submittal of documentation indicating equipment and facility exemption upon completion of surveys that verify NORM is not present. Form RPD-36</p> <p>Submittal of a plan for decontamination for unrestricted release activities.</p> <p>Request to store waste &gt; 90 days.</p> <p>If NORM general licensee performs on site maintenance, submit worker protection plan for approval prior to start.</p> <p>NORM Disposal in a Plugged and Abandoned well Form RPD-34</p> <p>NORM Temp. Jobsite notice Form RPD-35</p>
		1417.B.	Office of Environmental Compliance, Emergency and Radiological Services Division, Licensing Section	Stipulates an attachment of approval by Env. Technology Division must be given as part of the application addressing the certification of the groundwater quality when closure activities involve construction with a subsurface impact to a depth greater than 3 feet.
		1418.E.3.a,c.	Office of Environmental Compliance Emergency and Radiological Services Division, Licensing Section	NORM manifests – use of the manifest (notification in writing if the licensee does not receive the signed manifest timely and reporting of results). Form RPD-37
		1420.C.	Office of Environmental Compliance, Emergency and Radiological Services Division, Licensing Section	Submittal of security arrangements for current licenses in effect

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15	Transportation of Radioactive Material	All other sections	Office of Environmental Compliance, Emergency and Radiological Services Division, Surveillance Section	Reports; Advance Notification of Transport of Nuclear Waste (prior notice, changes, cancellations)
		1507.A,B.	Office of Environmental Compliance, Emergency and Radiological Services Division, Surveillance Section	General Licenses for Carriers (notification of incidents referred to in Dept. of Transportation requirements).
17	Licensing and Radiation Safety Requirements for Irradiators	All sections	Office of Environmental Compliance, Emergency and Radiological Services Division, Licensing Section	Start of Construction (submittal of both application for a license for an irradiator and any fee required by the applicable state requirement or statute). Request for Written Statements
20	Radiation Safety Requirements for Wireline Service Operations and Subsurface Tracer Studies	2051.D.2.g	Office of Environmental Compliance, Emergency and Radiological Services Division, Licensing Section	Plaque posting at the site of abandonment that states "do not (drill below plug back depth, enlarge casing, re-enter the hole) before contacting _____".
		All other sections	Office of Environmental Compliance, Emergency and Radiological Services Division, Licensing Section	Leak Testing of Sealed Sources; Notification of Incidents, Abandonment, and Lost Sources; Plaque posting at the site of abandonment
25	Fee Schedule	All sections	Office of Environmental Compliance, Emergency and Radiological Services Division, Licensing Section	Reciprocal Agreements – Licenses and Registrants; Reimbursements; Determination of Fee