

To:

Prospective Applicants for a Dewatering of Petroleum Storage Tanks, Tank Beds, New Tanks and Excavations, and Uncontaminated Dewatering Wastewater from Petroleum and Natural Gas Pipeline Excavations General Permit

Attached is a **Dewatering of Petroleum Storage Tanks, Tank Beds, New Tanks and Excavations, and Uncontaminated Dewatering Wastewater from Petroleum and Natural Gas Pipeline Excavations General Permit Notice of Intent (NOI) DPST-G for a Louisiana Pollutant Discharge Elimination System (LPDES) permit, authorized under EPA's delegated NPDES program under the Clean Water Act. To be considered complete, <u>every item</u> on the form must be addressed and the last page signed by an authorized company agent. If an item does not apply, please enter "N/A" (for not applicable) to show that the question was considered.** 

Two sets (one original and one copy) of your <u>completed</u> NOI, each with an attached marked U.S.G.S. Quadrangle map or equivalent, and the site/flow diagrams listed in Section IV of the NOI, should be submitted to:

#### Mailing Address:

Department of Environmental Quality Office of Environmental Services Post Office Box 4313 Baton Rouge, LA 70821-4313 Attention: Water Permits Division

#### **Physical Address:**

Department of Environmental Quality Office of Environmental Services 602 N Fifth Street Baton Rouge, LA 70802 Attention: Water Permits Division

NOIs delivered to the Physical Address above MUST be placed in the drop box specifically for inperson deliveries. A LDEQ date stamp is provided at the drop box location if an additional copy/receipt is needed for your records. If permit applicability requirements are met, and unless notified otherwise by the Secretary or his designee, owners/operators are authorized to discharge wastewater and/or storm water under the terms and conditions of the permit upon receipt (via LDEQ's drop box) of a properly completed NOI to the Office of Environmental Services, Water Permits Division or 48 hours after the postmarked date stamped on the envelope that contains the properly completed NOI. The permittee is required to keep a copy of the NOI that is submitted to the Water Permits Division at the permitted facility. The copy of the NOI should be kept with other records related to the permit and permit compliance.

According to La. R.S. 48:385 any discharge to a state highway ditch, cross ditch, or right-of-way shall require approval from:

Louisiana DOTD		Louisiana Department of Health
Office of Engineers		Office of Public Health
Road Design Section	AND	Environmental Health – Engineering Services
Post Office Box 94245	AND	Post Office Box 4489
Baton Rouge, LA 70804-9245		Baton Rouge, LA 70821-4489
(225) 379-1927		(225) 342-7499

In addition, the plans and specifications for sanitary treatment plants must be approved by the Louisiana DHH, Office of Public Health at the address above.

A copy of the LPDES regulations may be obtained from the Department's website at <u>http://deq.louisiana.gov/page/rules-regulations</u> or from the Office of Environmental Assessment, Regulations Development Section, Post Office Box 4314, Baton Rouge, Louisiana 70821-4314, phone (225) 219-3550.

For questions regarding this NOI please contact the Water Permits Division at (225) 219-3590. For help regarding completion of this NOI please contact DEQ, Small Business/Small Community Assistance at 1-800-259-2890.

ATTENTION: ANY INFORMATION SUBMITTED TO LDEQ MAY BECOME PUBLIC RECORD IN ACCORDANCE WITH ACT 256 RLS 2019 form 7020 r07

	Date Agency Interest No. AI NPDES/LPDES Permit No. LA	Please check:	<ul> <li>Initial Permit</li> <li>Existing Facility</li> <li>Proposed/New Facility</li> </ul>
	DEPARTMENT OF EN Office of Environmental S Post Off Baton Roug	-	ermits Division
	DEWATERING OF PETROLEU NEW TANKS AND EXCAVATIONS, WASTEWATER FROM PETROLEUM AN	TER FROM THE M STORAGE TAI AND UNCONTAN	NKS, TANK BEDS, IINATED DEWATERING S PIPELINE EXCAVATIONS
	(chack ana):	le Coverage cific Coverage	
	SECTION I - FAC Permit is to be issued to the following: (must see LAC 33:IX.2501.B and LAC 33:IX.2503.A a Legal Name of Applicant (Company, Partnership, Corporation, etc.)	t have operational c nd B).	ontrol over the facility operations -
	Mailing Address		Zip Code:
	If applicant named above is not also the owne	r, state owner name	
2.	Please check status:	submitted. If apply	Other:Other:
	City Zip Code	e Paris	h
	Front Gate Coordinates:		
	Latitude-      deg.      min.      Sec.         Method of Coordinate Determination:		
Р	Contract Information	(Quad Map, Pre	vious Permit, website, GPS)
В.	Contact Information		

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# **SECTION I - FACILITY INFORMATION**

1. Name and address of responsible representative who completed the NOI:

Company		
Address:		
Phone	Fax	e-mail
	Fax of responsible water billing party	e-mail (invoices will be mailed to this address):
		(invoices will be mailed to this address):
Name and address Name & Title	of responsible water billing party	(invoices will be mailed to this address):
Name and address Name & Title Company Address	of responsible water billing party	(invoices will be mailed to this address):

4. SIC (Standard Industrial Classification) Code(s):

SIC codes can be obtained from the U.S. Department of Labor Interne site at https://www.osha.gov/pls/imis/sicsearch.html

### C. Discharges Requiring Approval from the Division of Historic Preservation:

If this NOI is being completed for a facility that has not yet been constructed, you should contact the Section 106 Review Coordinator in the Office of Cultural Development, Archaeology Division (P. O. Box 44247, Baton Rouge, LA 70804 or telephone (225) 342-8170) to determine if construction activities or the proposed discharges will adversely affect properties listed or eligible for listing in the National Register of Historic Places

This is an existing facility and no construction activities related to this NOI are proposed.

 $\Box$  This is a new facility and construction activities were completed prior to the submission of this NOI form.

This is a proposed facility and construction activities are not yet complete but I have obtained approval from the State Historic Preservation Officer for the proposed construction activities. (Submit a copy of the approval letter with your NOI)

#### D. Discharges to Outstanding Natural Resource Waters:

Except in accordance with LAC 33:IX.1119.C.4, operations discharging directly into Outstanding Natural Resource Waters, as listed in LAC 33:IX.1123.Table 3, are NOT eligible for coverage under this permit and must obtain coverage under an individual permit.

Is any discharge directly to an Outstanding Natural Resource Water or waterway designated under the Scenic Rivers program?

Yes

2.

3.

NO

If "yes", contact the Water Permits Division at (225) 219-3590.

# SECTION II – DISCHARGE INFORMATION

A. Complete this section only if you are applying for SITE-SPECIFIC permit coverage. An Outfall is the point at which wastewater or storm water from a facility is monitored prior to mixing with other waters. An outfall can be identified either at the point that effluent discharges by pipe from a treatment plant or treatment system or the point at which effluent discharges into a roadside ditch, into a storm drain, or directly into a receiving water body such as a creek, coulee, bayou, canal or river. An internal outfall is an outfall for a waste stream that combines with other waste stream(s) before discharging into an external outfall. You should read Section B – Effluent Limitations of the permit before completing this section of the NOI. You should place an "X" in the column next to the appropriate outfall number(s) for discharges that occur at your facility. The outfall numbers listed below correspond to the outfall numbers listed in the permit, which are the only types of discharges that are permissible under the general permit. If only one outfall occurs at a facility, that outfall should be identified as Outfall 001. If more than one outfall occurs at a facility, then each separate outfall point should be clearly identified as Outfall 01A, Outfall 01B, Outfall 01C, etc.

Facility Discharge <sup>1</sup>	Outfall No <sup>2</sup>	Outfall Description	Outfall Location <sup>3</sup> (complete this column for each outfall that occurs at your facility)	Treatment⁴
	Outfall 001	Discharges of Ballast Water and/or Dewatering Wastewater⁵		
	Outfall 01A	Discharges of Ballast Water and/or Dewatering Wastewater⁵		
	Outfall 01B	Discharges of Ballast Water and/or Dewatering Wastewater⁵		
	Outfall 01C	Discharges of Ballast Water and/or Dewatering Wastewater⁵		

- <sup>1</sup> Place an "X" in the appropriate box(es) in this column for all outfalls that will occur at the permitted site.
- <sup>2</sup> Outfall 001 should be used if you have only one outfall of this type of wastewater and/or storm water. Outfall 01A, Outfall 01B, Outfall 01C, etc., should be used in instances where you have more than one outfall of wastewater and/or storm water. If you have four or more outfalls of wastewater and/or storm water from this site you should write in the appropriate Outfall No. (Outfall 01D, Outfall 01E, Outfall 01F, etc.) in the blank cell and fill in the outfall location and treatment (if applicable) for that discharge.
- <sup>3</sup> This should be the point at which a sample of the discharge will be collected. Examples of outfall locations could be (but are not limited to): at the point of discharge from the storage tank; at the point of discharge from the oil-water separator; at the southwest corner of the facility; or at the point of discharge from the dewatering activity.
- <sup>4</sup> List any treatment that is utilized prior to discharge. Write "None" if wastewater is not treated prior to discharge.
- <sup>5</sup> Ballast water used in the installation of new tanks, and wastewater from the dewatering of petroleum storage tanks, underground petroleum tank beds or cavities, and the dewatering of excavations related to the surface cleanup of spills or leaks resulting from the handling of petroleum.

# **SECTION II - DISCHARGE INFORMATION (cont.)**

#### **B. Receiving Waters**

Indicate how the wastewater reaches state waters (named water bodies). This will usually be either *directly*, by *open ditch* (if it is a highway ditch, indicate the highway), or by *pipe*. You should specifically name all of the minor water bodies that your wastewater will travel through on the way to a major water body. This information can be obtained from U.S.G.S. Quadrangle Maps. Include river mile of discharge point if available. If a discharge enters an unnamed water body, identify it as unnamed.

Complete the discharge route and receiving stream information for all the outfalls at your facility. If all the outfalls discharge by the same route (i.e., open ditch) and into the same receiving stream, then you need only complete the first **Outfall Number(s)** section, however, you should list all the outfall numbers that you identified on page 4 of 11 of this form. If different outfalls discharge by different routes or into different receiving streams then complete as many of the **Outfall Number(s)** sections as necessary to properly characterize all outfalls. If you need additional space, please attach a separate sheet and use the same format to supply the additional discharge route and receiving stream information for other outfalls.

#### Outfall Number(s)

Ву	(effluent pipe, ditch,		
thence	(Parish drainage ditch, canal,		
thence	(named bayou, creek, stream,		
thence	(river, lake, etc.).		
Outfall Number(s)			
By	(effluent pipe, ditch,		
thence into	(Parish drainage ditch, canal,		
thence into	(named bayou, creek, stream,		
thence into	(river, lake, etc.).		
Outfall Number(s)			
By	(effluent pipe, ditch,		
thence into	(Parish drainage ditch, canal,		
thence into	(named bayou, creek, stream,		
thence into	(river, lake, etc.).		

### SECTION III – PROJECT DESCRIPTION

A. Describe the work that is currently occurring at this site and the source of water to be discharged.



### **SECTION IV – MAPS/DIAGRAMS**

(Complete this Section ONLY if you are applying for SITE-SPECIFIC permit coverage.) A. Site Diagram. Applicants for site-specific permit coverage must attach to this NOI a complete site diagram of your facility showing the boundaries of your facility, the location of all buildings and/or storage areas, the location of treatment units (such as settling basins, wash racks, sewage treatment plants), and demonstrate how the wastewater flows through your facility into each <u>clearly labeled discharge point</u>. Indicate stormwater flow pattern with arrows on this diagram or provide additional diagrams if needed. Please indicate the location of the front gate or entrance to the facility on the site diagram. The diagram need not be to scale.

B. Topographic Map. Applicants for site-specific permit coverage must attach to this NOI a map or a copy of a section of the map which has been highlighted to show the path of your wastewater from your facility to the first <u>named</u> water body. The highlighted map must be attached to BOTH NOIs that are submitted to LDEQ (i.e., the original NOI and the copy of the NOI). Include on the map the area extending at least one mile beyond your property boundaries. Indicate the outline of the facility, the location of each of its existing and proposed discharge structures, and any existing hazardous waste treatment storage or disposal facilities. Waterways and streets/highways must be clearly identified by name on the map.

A U.S.G.S. 1:24,000 scale map (7.5' Quadrangle) would be appropriate for this item. Appropriate maps can be obtained from local government agencies such as DOTD or the Office of Public Works. Maps can also be obtained online at <a href="http://map.deg.state.la.us/">http://map.deg.state.la.us/</a> or other online mapping tool. Private map companies can also supply you with these maps. If you cannot locate a map through these sources you can contact the Louisiana Department of Transportation and Development at:

1201 Capitol Access Road Baton Rouge, LA 70802 (225) 379-1107 maps@dotd.louisiana.gov

**C.** Flow Diagram. Applicants for site-specific permit coverage must attach a line drawing of the water flow through the facility with a water balance showing operations contributing wastewater to the effluent and treatment units. The water balance must show average and maximum flows at intake and discharge points and between units, including treatment units. If a water balance cannot be determined, the applicant may provide instead a pictorial description of the nature and amount of any sources of water and any collection and treatment measures. Hand drawn maps are acceptable.

## SECTION V – DISCHARGE INFORMATION

### (COMPLETE THIS SECTION ONLY IF YOU ARE APPLYING FOR <u>STATEWIDE</u> PERMIT COVERAGE)

Outfalls are discharge points. An external outfall is a discrete discharge point beyond which the waste stream receives no further mixing with other waste streams prior to discharging into a receiving water. An internal outfall is an outfall for a waste stream that combines with other waste stream(s) before discharging into an "external" outfall.

Place an X in the blank to the left if you are applying for STATEWIDE permit coverage.

No specific outfall location or information is required on this NOI to obtain statewide permit coverage. However, once you submit your correctly completed NOI you are to follow these instructions:

The permittee must submit written notification to the regional office that has jurisdiction at the point of the proposed discharge at least 7 days PRIOR to commencing the initial discharge from dewatering activities at a new location. Regional office addresses are provided in the Current Address List attached to the cover letter that acknowledges receipt of the NOI by the Water Permits Division and are also posted on the LDEQ web page at <u>www.deq.louisiana.gov/</u> Go through the following path: About LDEQ – Offices & Divisions – Offices and Regional Offices. Select the regional office for the parish where your discharge will occur. This written notification must include the following information:

- the location of the proposed discharge (along with a U.S.G.S. quadrangle map showing the discharge point(s) and the effluent pathway into the receiving waters); (Only one outfall at a site is designated as "Outfall 001." If there are two or more outfall locations at a site, then outfall numbers for those locations are designated as "Outfall 01A," "Outfall 01B," "Outfall 01C," etc.
- 2) an updated list of locations, numbered sequentially, that identifies all sites where dewatering activities authorized by this permit have occurred in the past, where dewatering activities are currently occurring, and new site(s) where permitted activities will be occurring in the future. The list of locations where permitted activities have occurred shall be updated each time that the status of a site changes from "active" to "terminated," "terminated" to "active," or to add new "active" sites where permitted activities will be occurring in the future (see part II.B. "Termination of Sites Discharging Under Statewide Permit Numbers" for additional reporting requirements.)

The list of locations shall include site name and location as well as an identifying number (e.g., site 1, site 2, etc.). These numbers will be used to identify each site covered under the statewide permit and shall be reported correspondingly on the DMR in the "Facility Location" section. Once a number has been assigned to a specific site it will remain with that site forever (even after dewatering activities have concluded). The status of activity at each site shall be noted on the list as "active" or "terminated". If dewatering activity occurs again at the site at some time in the future the original site number shall be used in the written notification sent to the regional office. The status of the site number on the list of site locations shall be updated to "active".

3) the approximate date of commencing discharge;

# **SECTION V – DISCHARGE INFORMATION (cont.)**

- 4) the source and approximate volume of water to be discharged;
- 5) information regarding whether the discharge is to be from new or used equipment (pipe, tank, flowline, or other container);

See **SECTION C, Number 8** of the permit for instructions regarding the submission of DMRs to report monitoring results from each site.

### Termination of Sites Discharging Under Statewide Permit Numbers:

You must submit written notification to the Office of Environmental Compliance and to the regional office with jurisdiction at the point of discharge from the site when work at a site has been completed and the permitted activities at the site cease. Notification shall be sent no later than 30 days after discharges at the site have terminated. The written notification shall be an updated list of locations of permitted sites that identifies the site number and location where permitted activities have ceased. The status of that site shall be updated from "active" to "terminated" on the list of permitted sites. The updated list shall contain the following information:

- 1. company name and address
- 2. site name, address, and location
- 3. statewide permit number and identifying site number for this facility; and
- 4. date of termination of final discharge.

# SECTION VI – LAC 33.I.1701 REQUIREMENTS

Α.	Does the company or owner have federal or state environmental permits that are identical to, or of a similar nature to, the permit for which you are applying? (This requirement applies to all individuals, partnerships, corporations, or other entities who own a controlling interest of 50% or more in your company, or who participate in the environmental management of the facility
	for an entity applying for the permit or an ownership interest in the permit.)  Permits in Louisiana. List Permit Numbers:
	Permits in other states (list states):
в.	No other environmental permits.         Do you owe any outstanding fees or final penalties to the Department?         Yes
	If yes, please explain.

C.	Is your company a corporation or limited liability company?	Yes	No	
	If yes, is the corporation or LLC registered with the Secretary of State?	Yes	No	

# SECTION VII – COMPLIANCE HISTORY

Attach a history of all violations and enforcement actions for the facility, a summary of all permit excursions including effluent violations reported on the facility's Discharge Monitoring Reports (DMRs) and bypasses for the last three years. Using a brief summary, report on the current status of all administrative orders, compliance orders, notices of violation, cease and desist orders, and any other enforcement actions either already resolved within the past 3 years or currently pending. The state administrative authority may choose, at its discretion, to require a more in-depth report of violations and compliance actions for the applicant covering any law, permit, or order concerning pollution at this or any other facility owned or operated by the applicant.

If this facility has been inspected by the LDEQ within the past three years, please provide the inspection date.

### **SECTION VIII – SITE HISTORY**

A. Date operations began at this site:

facility.

B. Is the current operator the original operator?

If **no**, give a <u>reverse</u> chronological list of previous operators. Include the company name and telephone number (if available), and the dates through which the company operated this

Yes

No

Company	Dates of Operation		Telephone Number
Company	From	То	

# **SECTION IX - SIGNATURE**

According to the Louisiana Water Quality Regulations, LAC 33:IX.2503, the following requirements shall apply to the signatory page in this application:

Chapter 25. Permit Application and Special LPDES Program Requirements

#### 2503. Signatories to permit applications and reports

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

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

- 3. <u>For a partnership or sole proprietorship</u> by a general partner or the proprietor, respectively; or
- 3. <u>For a municipality, parish, state, federal or other public agency</u> by either a principal executive officer or ranking elected official. For the purposes of this section a principal executive officer of a federal agency includes:
  - (a) The chief executive officer of the agency, or
  - (b) A senior executive officer having responsibility for the overall operations of a principal geographic unit of the agency (e.g., Regional Administrator of EPA).
- A. All reports required by permits and other information requested by the state administrative authority shall be signed by a person described in Permit **Standard Conditions, Section D.10.a.**, or by a duly authorized representative of that person. A person is a duly authorized representative only if:
  - 1. The authorization is made in writing by a person described in Permit **Standard Conditions, Section D.10.a.**

- 2. The authorization specifies either an individual or a position having responsibility for the overall operation of the regulated facility or activity such as the position of plant manager, operator of a well or well field, superintendent, position of equivalent responsibility, or an individual or position having overall responsibility for environmental matters for the company, (a duly authorized representative may thus be either a named individual or any individual occupying a named position); and
- 3. The written authorization is submitted to the state administrative authority.
- C. Changes to authorization. If an authorization under Permit **Standard Conditions**, **Section D.10.b** is no longer accurate because a different individual or position has responsibility for the overall operation of the facility, a new authorization satisfying the requirements of **Section D.10.b** must be submitted to the state administrative authority prior to or together with any reports, information, or applications to be signed by an authorized representative.
- D. Any person signing any document under Permit **Standard Conditions, Section D.10.a.** or **b** shall make the following certification:

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

## SIGNATORY AND AUTHORIZATION

Pursuant to the Water Quality Regulations (specifically LAC 33:IX.2503) promulgated September 1995, the state NOI must be signed by a responsible individual as described in LAC 33:IX.2503 and that person shall make the following certification:

"I certify under penalty of law that I have read and understand the Section A "Applicability" requirements for coverage under the general permit for Dewatering of Petroleum Storage Tanks, Tank Beds, New Tanks and Excavations, and Uncontaminated Dewatering Wastewater from Natural Gas Pipeline Excavations. To the best of my knowledge, my facility is eligible for coverage under this general permit and its operation will not result in a discharge of pollutants from sources not covered by the general permit, or otherwise authorized by another individual or general permit."

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

Signature	
Printed Name	
Title	
Company	
Date	
Telephone	
Federal Tax ID	
Email Address	

### **CHECKLIST**

To prevent any unnecessary delay in the processing of your notice of intent to be covered under the general permit, please take a moment and check to be certain that the following items have been addressed and enclosed:

- 1. <u>ALL</u> questions and requested information have been answered (N/A if the question or information was not applicable).
- 2. <u>ALL</u> required maps, and drawings are enclosed. (not required for statewide permit coverage)
- 3. The <u>appropriate</u> person has signed the signatory page.
- 4. Please forward the original and one copy of this NOI and all attachments.

#### ANY NOI THAT DOES NOT CONTAIN ALL OF THE REQUIRED INFORMATION WILL BE CONSIDERED INCOMPLETE. NOI PROCESSING WILL NOT PROCEED UNTIL ALL REQUESTED INFORMATION HAS BEEN SUBMITTED.

NOTE: UPON RECEIPT AND SUBSEQUENT REVIEW OF THE NOI BY THE WATER PERMITS DIVISION, YOU MAY BE REQUESTED TO FURNISH ADDITIONAL INFORMATION IN ORDER TO COMPLETE THE PROCESSING OF THE PERMIT.