

To: Prospective Applicants for a Sanitary Wastewater Permit Discharging into a Natural Wetland for Wetland Assimilation

Attached is a **Sanitary Wastewater Discharge Permit Application, WPS-WAP.** 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 "NA" (for not applicable) to show that the question was considered.

Two sets (one original and one copy) of your <u>completed</u> application, <u>each</u> with a marked U.S.G.S. Quadrangle map or equivalent attached, 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: (if hand delivered)

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

Please be advised that completion of this application may not fulfill all state, federal, or local requirements for facilities of this size and type.

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

Louisiana DOTD Office of Highways Post Office Box 94245 Baton Rouge, LA 70804-9245 (225) 379-1927	AND	Louisiana DHH Office of Public Health Center for Environmental Health Services PO Box 4489 Baton Rouge, LA 70821-4489 (225) 342-7395
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In addition, the plans and specifications for sanitary treatment plants must be approved by the Louisiana Department of Health and Hospitals, 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://www.deq.louisiana.gov/portal/tabid/1674/Default.aspx</u>.

For questions regarding this application, please contact the Water Permits Division at (225) 219-9371. For help regarding completion of this application, please contact DEQ, Small Business Assistance at 1-800-259-2890.

Date		Please	check:	Initial Permit
Agency Interest No.	AI			Permit Modification
LWDPS Permit No.	WP			Permit Renewal
NPDES/LPDES Permit	LA			Existing Facility

STATE OF LOUISIANA DEPARTMENT OF ENVIRONMENTAL QUALITY

Office of Environmental Services Post Office Box 4313 Baton Rouge, Louisiana 70821-4313 TELEPHONE NUMBER: (225) 219-3181

LPDES PERMIT APPLICATION TO DISCHARGE TREATED SANITARY WASTEWATER INTO A NATURAL WETLAND FOR WETLAND ASSIMILATION

(Attach additional pages if needed.)

SECTION I - FACILITY INFORMATION

A. Permit is to be issued to the following: (must have operational control over the facility operations - see LAC 33:IX.2501.B and LAC 33:IX.2503.A and B).

1.	Legal Name of Applicant/Owner (Company, Partnership, Corporation, etc.)							
	Facility Name							
	Mailing Address							
		Zip Code:						
2.	Please check status: Please check status: State Public Privat 2. Location of facility. Please provide a specific street, road, Mile/Bank location of the facility for which the application is being	ipal e Other: highway, interstate, and/or River g submitted.						
	City Parish							
	Front Gate Coordinates:							
	Latitudedegminsec. Longitude-	deg minsec.						
	Method of Coordinate Determination:							
	(Quad Map, Prev	ious Permit, website, GPS)						
	Is the facility located on Indian Lands? Yes No							

SECTION I - FACILITY INFORMATION (cont.)

3.	Name & Title of Contact Person at Facility		
	Phone	Fax	e-mail
	Facility Federal Tax I.D.		
		nine-digi	t number
	SIC (Standard Industrial Class SIC codes can be obtained from the http://www.osha.gov/oshstats/sicser.	sification) Code: United States Depa html	artment of Labor internet site at
3.	Name and address of respo	nsible represen	tative who completed the application:
	Name & Title		
	Company		
	Phone	Fax	e-mail
	Address		
).	Please check (\checkmark) the appropr	iate blank.	
	The applicant is:		
1.	Owner of the facility		
2.	Operator of the facility		
3.	Owner & Operator of the facili	ty	
	Provide the name and telepho	one number of the	e Operator of the facility, if other than the owner:
	Name:		Telephone:
).	If this application is for a peneeded):	rmit revision, p	lease describe the revision (Add extra sheets if

SECTION I - FACILITY INFORMATION (cont.)

E. If the permit revision is due to a facility addition, upgrade or construction of a new facility, please provide a schedule of compliance:

			DAIE	
segin proc developm∈	ess of optaining funds and ent of specifications			
Begin cons	struction			
End constr	ruction			
Achieve fir equiremer	nal effluent limitations and monitorin	ng		
f this faci nformatic	lity discharges to another Munic	ipal Facility, please	provide the	following
esponsible	e Organization Receiving Discharg	e:		
dress:				
	ily Flow:			
	ily Flow:			
rpe of Fac	cility (sewage district, residential s es of raw wastewater are:	ubdivision, office bui	ding, etc.):	
The sourc List Munici	cility (sewage district, residential s es of raw wastewater are: palities or areas served including p Residences (Houses/Homes):	ubdivision, office buil	ding, etc.):	
The sourc ist Munici Jumber of	cility (sewage district, residential s es of raw wastewater are: palities or areas served including p Residences (Houses/Homes): Plan	ubdivision, office buil	ding, etc.):	
The sourc ist Munici Jumber of Existing:	cility (sewage district, residential s es of raw wastewater are: palities or areas served including p Residences (Houses/Homes): Plan	ubdivision, office buil	ding, etc.):	 Year:
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ist Munici Iumber of Existing: Iumber of Existing	cility (sewage district, residential s es of raw wastewater are: palities or areas served including p Residences (Houses/Homes): Pland date for planned residences to en Mobile Homes: Pland d date for planned residences to en	ubdivision, office buil	ding, etc.):	Year: Year
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Verage Da ype of Fac The sourc List Munici List Munici Number of Existing: Anticipated Number of Existing Anticipated Number of Existing	cility (sewage district, residential s es of raw wastewater are: palities or areas served including p Residences (Houses/Homes): Plane d date for planned residences to en Mobile Homes: Plane d date for planned residences to en Apartments: 1 Bedroom 2 Be	ubdivision, office buil	ding, etc.):	Year: Year Year
Verage Da ype of Fac (he sourc List Munici List Munici Number of Existing: Anticipated Number of Existing Anticipated Vumber of Existing: Anticipated Number of Existing: Number of E	cility (sewage district, residential s ces of raw wastewater are: palities or areas served including p Residences (Houses/Homes): Plane d date for planned residences to en Mobile Homes: Plane d date for planned residences to en Apartments: 1 Bedroom 2 Be 1 Bedroom 2 Be	ubdivision, office buil	ding, etc.):	Year: Year Year om

SECTION I - FACILITY INFORMATION (cont.)

6.	If the facility will serve an incorporated area (city, town, village, etc.), indicate the population:
	Existing:Planned:
	Anticipated date for expanded population to enter system: Month: Year:
I.	Indirect Discharges
1.	Are any indirect discharges introduced into the treatment facility?
2.	Are any indirect sewage sludge (domestic septage, solids removed from primary, secondary, or advanced wastewater treatment, grease trap waste mixed with sewage sludge, or portable toilet waste) introduced into the facility? Yes No If yes to I.1 or I.2, please complete ATTACHMENT 1, INDUSTRIAL/INDIRECT WASTE DISCHARGE INTO SANITARY SYSTEM for each indirect discharger into the treatment system.
J. K.	Provide the anticipated date by which a permit is needed: Month:Year: Provide the name of the most widely circulated newspaper for the area serviced by this wastewater treatment facility. Include location of publication (name of city, town, village where published), and the frequency of distribution.
L.	Is or was this a Grant or Loan Project? Yes No
1.	Type of Grant or Loan:
	(CDBG, Revolving Loan, FMHA, etc.)
2.	Project No. (if applicable):
3.	Status of Project (include date or best estimate):
4.	Grant or Loan application submitted:
6.	Grant or Loan awarded:
7.	Construction started:
8.	Project completed or anticipated completion:
9.	Description of work funded by Grant or Loan:

SECTION II – TREATMENT INFORMATION

	Provide a description of the treatment facility including collection system, complete description of the treatment method, type of disinfection method, and handling of the effluent (use additional sheets if necessary):							
	Provide the type of flow measurement/recording device used at the facility (ex. V-notch weir, Totalizer, Totalizing Meter, Continuous Recorder, Combination Totalizing Meter/Continuous Recorder, etc.):							
	Provide an estimation (or measurement for an existing source) of average raw wastewater flow (MGD) and load (lb. BOD ₅ /day). Show the method of calculation (use additional sheets if necessary):							
	Provide the "Treatment Design Capacity" for the facility: (in Million Gallons per Day, MGD):							
	Existing: Planned:							
	vide the "Estimated or Expected Treated Wastewater Flow: (in Million Gallons per Day, MGD):							
	Existing: Planned:							
	Plant design BOD removal (%): Plant design N removal (%):							
	Plant design P removal (%): Plant design SS removal (%): Plant Last Major Renovation							
	Plant Began Operation (year):							
	Sewage Sludge and Biosolids. Identify the sewage sludge or biosolids use or disposal practice utilized by the facility (i.e. landfill, land application, or incineration).							
	Please give the facility's Sewage Sludge/Biosolids Permit Number As per LAC 33:IX.7301.D, if you do not have a sewage sludge/biosolids use or disposal permit, yo must apply for one.							
	For Publicly Owned Treatment Works (POTWs):							
	Is the facility operating under an approved pretreatment program?							
	If so, provide the date of approval:							
	If not, is the facility required to develop a pretreatment program?							
,	rm_7251_r02 Page 6 of							

WPS-WAP

SECTION III – DISCHARGE INFORMATION

Provide the latitude and longitude coordinates and a description of the exact location of the treatment sampling point(s). The treatment sampling point must be located between the last treatment unit and prior to distribution into the natural wetlands.									
Latitude:		deg.	min	sec.	Longitude:	deg.	min.	sec.	
Method of	f Coordina	ate Determ	ination:						
					(Quad Map, Pre	vious Permit, w	ebsite, GPS)		
Descriptio	on of the e	exact location	on of the tre	atment s	ampling point(s)):			
— · · ·			1						
Provide a	a descrip	tion of the	layout of th	ne distril	oution system	into the ass	imilation o	or	
restoratio	on area:								
Include or and each disposal f springs, c known to Provide th (ex. Outfa (Use addi descriptio	n the map of its inta acilities; e other surf the applic ne geogra all 001, C itional she	p, extendin ake and dis each well w ace waterb cant in the r aphic coord Outfall 002, eets if nece e if discharg	g one mile l scharge struct where fluids f bodies, and map area. linates of the etc.), and g essary.) For ge is continu	e dischar pive the each inc ous or in	he property bound ach of its hazar facility are inject water wells list ge point(s). Pla Latitude and La dividual outfall, termittent.	perore a per undaries of the dous waste to ted undergro ed in public ease indicate ongitude for provide the co	rmit can the reatment, se und; and the records or each disce outfall desig	the facil storage, nose well otherwis harge po gnation a	
Are the ge	eographic	coordinate	es available f	or subm	ittal at this time	?	Yes	No	
If not, prov Please note	vide an e e: Geograf	stimated tir ohic Coordin	ne of when t ates must be	he geogi submitted	raphic coordinat before a permit c	tes will be av an be issued.	ailable.		
If so, prov	vide the fo	llowing for	each outfall	(make a	dditional copies	for each out	fall as need	ded):	
Outfall Nu	umber:	-							
Designatio	on and De	escription:							
Continuou	us or Intei	rmittent:							
Latitude:		deg.	min.	sec.	Longitude:	deg.	min.	sec	
Method of	f Coordin	 ate Determ	ination [.]		<u> </u>	0			
			manon.						

SECTION III – DISCHARGE INFORMATION (cont.)

Outfall Number:							
Designation and	Description:						
Continuous or Ir	ntermittent:						
Latitude:	deg	min	sec.	Longitude:	deg	min	sec.
Method of Coord	dinate Determi	nation:					
				(Quad Map, Pre	evious Permit, w	ebsite, GPS)	
Outfall Number:							
Designation and	Description:						
Continuous or Ir	ntermittent:						
Latitude:	deg	min	sec.	Longitude:	deg	min	sec.
Method of Coord	dinate Determi	nation:		(Qued Man Dr	vieue Permit w	inhaita CRS)	
Outfall Number:				(Quad Map, 1 h	evious r errint, w	ebsile, Gr Sj	
Designation and	Description:						
Continuous or Ir	ntermittent:						
Latitude:	deg.	min.	sec.	Longitude:	deg.	min.	sec.
Method of Coord	dinate Determi	nation:					
				(Quad Map, Pre	evious Permit, w	ebsite, GPS)	
Outfall Number:							
Designation and	Description:						
Continuous or Ir	ntermittent:						
Latitude:	deg	min	sec.	Longitude:	deg	min	sec.
Method of Coord	dinate Determi	nation:					
				(Quad Map, Pre	evious Permit, w	ebsite, GPS)	
Outfall Number:							
Designation and	Description:						
Continuous or Ir	ntermittent:						
Latitude:	deg	min	sec.	Longitude:	deg	min	sec.
Method of Coord	dinate Determi	nation:		(Qued Man Dr	vieue Permit w	inhaita CRS)	
				(Quad Map, Pre	evious Permit, w	ebsile, GPS)	
	aeg	min	sec.	Longitude:	aeg	min	sec.
iviethod of Coord	ainate Determi	nation:		(Quad Map. Pre	evious Permit. w	ebsite, GPS)	
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Form_7251_r0 09/12/11

SECTION III – DISCHARGE INFORMATION (cont.)

D. Provide a description of how the treatment facility effluent does or would reach State Waters:

Directly into	(wetland/marsh/swamp, etc.);
thence into	(first named water body);
thence into	(second named water body);

SECTION IV – ASSIMILATION INFORMATION

A. Provide a description of the type (classification) of the natural wetland:

Provide a description of the type of vegetation found within the "proposed" natural wetland **B.** assimilation area:

C. Provide the number of acres of natural wetlands to be used for assimilation:

Acres of wetlands

D. Provide a list of the uses that exist within the assimilation area (i.e., primary contact recreation, secondary contact recreation, fish and wildlife propagation, limited aquatic life and wildlife use, oyster propagation, etc.):

E. If this application is for a "restoration" project, provide and attach a detailed restoration plan (which may include, for example, three phases: Phase I – Site Preparation Plan, Phase II – Planting of Tree Seedlings, and Phase III – Management of the Vegetation Restoration. If this site is being used in a wetland mitigation banking project, the restoration plan required for the banking can be submitted).

SECTION IV – ASSIMILATION INFORMATION (Cont.)

F. Provide a list of the landowners and a map indicating the location of each landowner. If available at the time of the application submittal, provide a copy of all agreements for purchase(s) and/or easement(s). Otherwise, indicate when such agreements will be available.

G. Three main sampling plots will be required in the assimilation area and three main sampling plots in a control/reference area (similar in characteristics to the assimilation area). The main plots in the assimilation area must be located near the outfalls, midway from the outfalls, and at the outlet location in the assimilation area. These plots shall be orientated perpendicular to the hydrological gradient.

Control/reference site(s) typically represent undisturbed habitat, with similar characteristics of the assimilation area. Or, in the case of a restoration project, the control/reference site(s) typically represent an undisturbed habitat, with characteristics desired of the restoration site. Control/reference sites provide information about the natural range of values for the parameters used in the monitoring program and show the annual variation in these parameters. Whenever possible, these reference sites should be located within the region where the assimilation or restoration takes place to maximize the comparability and to allow evaluation of natural variations within the system. For example, it is best if the sites have similar soils, plant and animal species; similar human influence; and similar functions.

Provide latitude and longitude coordinates and a map delineating all main sampling plot(s) in the selected **control/reference area**:

Main Sampling	Plot ID:									
Latitude:	deg	min	sec.	Longitude:	deg	min	sec.			
Method of Cool	rdinate Deterr	nination:								
				(Quad Map,	Previous Permit, we	ebsite, GPS)				
Main Sampling	Plot ID:									
Latitude:	deg.	min.	sec.	Longitude:	deg	min.	sec.			
Method of Cool	rdinate Deterr	mination:								
		_		(Quad Map,	Previous Permit, we	ebsite, GPS)				
Main Sampling	Plot ID:									
Latitude:	deg.	min.	sec.	Longitude:	deg	min.	sec.			
Method of Cool	lethod of Coordinate Determination:									
		_		(Quad Map,	Previous Permit, we	ebsite, GPS)				

SECTION IV – ASSIMILATION INFORMATION (Cont.)

	Provide latitude assimilation a	e and longitud I rea (i.e. near,	e coordinates midway, far):	s and a m :	ap delineating a	all main samp	oling plots in	the
	Main Sampling	Plot ID:						
	Latitude:	deg	min	sec.	Longitude:	deg	min	sec.
	Method of Coo	rdinate Deterr	nination:					
			—		(Quad Map, Pre	vious Permit, we	ebsite, GPS)	
			, now).					
Ι.	Provide the p Nitrogen Loadi	r oposed load ng Rate:	ing rates for	nutrient	s to the natura	l wetlands.		
	Phosphorus Lo	bading Rate:						

I.

SECTION V – EFFLUENT CHARACTERISTICS

See LABORATORY ACCREDITATION on Page 18

(1) Provide an estimation (or lab analysis for an existing discharge) of the following effluent characteristics (wherever applicable): Complete one table for each outfall.

				EXIS	TING				PROPOSED							
Pollutant	In	fluent	t Effluent					Influent				Effluent				
	Lon Av V	ng Term /erage /alue	Max W Avera	kimum eekly ge Value	Max Mo Avera	Maximum Long Term Monthly Average verage Value Value		Long Term Average Value		Maximum Weekly Average Value		Maximum Monthly Average Value		Long Term Average Value		
	Mass lbs/day	Concentration mg/I	Mass lbs/day	Concentration mg/l	Mass lbs/day	Concentration mg/l	Mass lbs/day	Concentration mg/l	Mass Ibs/day	Concentration mg/l	Mass Ibs/day	Concentration mg/l	Mass lbs/day	Concentration mg/l	Mass lbs/day	Concentration mg/l
BOD ₅ or CBOD ₅ (circle the correct parameter)																
TSS																
NH ₃ -N																
Oil & Grease																
Fecal Coliform (mpn/100 ml)	××		Value		Value		Value				Value		Value		Valu e	
Flow (MGD)	Value		Value		Value		Value		Value		Value		Value		Valu e	
pH (standard units)			Lowe	st Monthly √alue	Highe	st Monthly /alue					Lowe Aver	st Monthly age Value	High Ave	est Monthly rage Value		

Outfall Number: _____

(2) For facilities using Chlorine as a disinfectant:

Total Residual Chlorine: _____mg/l (instantaneous measurement)

(3) For facilities having a design capacity equal to or greater than 1.0 MGD:

(average of effluent grab samples taken on at least four separate days)

Hardness: mg/l CaCO₃

Phosphorus: _____mg/l total Phosphorus

Sulfate: mg/l SO₄

Nitrogen: mg/l as Total Kjeldahl

Form_7251_r02 09/12/11 Page 12 of 26 WPS-WAP

SECTION VI – PRIORITY POLLUTANT ANALYSIS

A. (1) All POTWs having an effluent flow greater than or equal to <u>0.025 MGD</u>, all facilities with an approved Pretreatment Program, or all facilities required to develop a Pretreatment Program shall:

Complete Attachment I for each industrial user (make additional copies, if necessary). An Industrial User is defined in LAC 33:IX.6105 as a source of indirect discharge. Indirect discharge is the introduction of pollutants into a POTW from any non-domestic source.

(2) All facilities having an effluent flow greater than or equal to <u>1 MGD</u>, all facilities with an approved pretreatment Program, or all facilities required to develop a Pretreatment Program shall¹:

- (a) Complete Attachment II using an effluent laboratory analysis of the USEPA priority pollutants using the appropriate test method and minimum quantification level. NOTE: Lab analysis results must be turned in on Attachment II, laboratory analysis forms will not be accepted.
- (b) Provide the results of valid whole effluent biological toxicity testing. Use the USEPA's methods or other established protocols that are scientifically defensible and sufficiently sensitive to detect aquatic toxicity when conducting toxicity testing. Such testing must have been conducted since the last LPDES permit re-issuance or permit modification, whichever occurred later.
- B. For new/proposed facilities, please attach a copy of the Louisiana Department of Health and Hospitals approval letter for the plans and specifications of the treatment facility. This information may be obtained from the Louisiana Department of Health and Hospitals, Office of Public Health, 6867 Bluebonnet Road, Box 3, Baton Rouge, Louisiana 70810, (225) 765-5044. Please note changes to the Louisiana Department of Health and Hospital's physical address and possible P. O. Box address and telephone numbers on the cover page.
 - ¹ Note: In addition to the facilities listed in A above, the state administrative authority may require other facilities to submit the results of toxicity tests and/or priority pollutants effluent analysis with their permit applications, based on consideration of the following factors:
 - (a) the variability of the pollutants or pollutant parameters in the facility's effluent (based on chemical specific information, the type of treatment facility, and types of industrial contributors);
 - (b) the dilution of the effluent in the receiving water (ratio of effluent flow to receiving stream flow);
 - (c) existing controls on point or non-point sources, including total maximum daily load calculations for the waterbody segment and the relative contribution of the POTW;
 - (d) receiving stream characteristics, including possible or known water quality impairments, and whether the facility discharges to a coastal water or a water designated as an outstanding natural resource; or
 - (e) other considerations (including but not limited to the history of toxic impact and compliance problems at the facility) which the State Administrative Authority determines could cause or contribute to adverse water quality impacts.

SECTION VII- LABORATORY ACCREDITATION

If any of the analysis reported above were performed by a contract lab or consulting firm, provide the firm name, address, phone number and pollutants analyzed.

Laboratory procedures and analyses performed by commercial laboratories shall be conducted in accordance with the requirements set forth under LAC 33:I.Subpart 3, Chapters 49-55.

Laboratory data generated by commercial laboratories that are not accredited under LAC 33:I.Subpart 3, Chapters 47-57, will not be accepted by the department. Retesting of analysis will be required by an accredited commercial laboratory.

In the case where effluent testing was completed by an unaccredited laboratory, and where retesting is not possible (i.e. data reported on DMRs for prior month's sampling), the data generated will be considered invalid.

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

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

Questions concerning the program may be directed to (225) 765-2405.

SECTION VIII – COMPLIANCE HISTORY

Report the 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.

SECTION IX - LAC 33.I.1701 REQUIREMENTS

Α.	Does the company or owner have federal or state environmental permits identical to, or of a similar nature to, the permit for which you are applying in other states? (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):
	No other environmental permits.
В.	Do you owe any outstanding fees or final penalties to the Department?
	If yes, please explain.
C.	Is your company a corporation or limited liability company?
	If yes, is the corporation or LLC registered with the Secretary of State?

SECTION X – MAPS/DIAGRAMS

- A. Site Diagram. Attach to this application a complete site diagram of your facility demonstrating how the wastewater flows through your facility into each clearly labeled discharge point (including all treatment points). Indicate storm water flow pattern on this diagram or provide additional diagrams if needed. Please indicate the location of the facility and the front gate or entrance to the facility on the site diagram.
- **B.** Topographic Map. Attach to this application 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. 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.

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 <u>www.map.ldeq.org</u> or <u>www.topozone.com</u>. 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

ENVIRONMENTAL ASSESSMENT STATEMENT

Those applicants that are (1) new major facilities or (2) existing major facilities applying for a substantial modification to their permit must complete this questionnaire. If there is a question about an applicant's designation as a major or minor facility, please contact LDEQ Customer Assistance at telephone number (888) 763-5424

There is no requirement that the information furnished in response to this questionnaire be certified by a professional engineer or other expert. However, simple "**yes**" or "**no**" answers <u>will not be</u> <u>acceptable</u>. A measured response should be given for each question posed, taking into consideration appropriate factors such as: the environmental sensitivity of the area, both for the proposed site and alternative sites; impacts on the economy of the area, both favorable and unfavorable; availability of raw materials, fuels and transportation and the impact of potential sites on their availability and economics; relationship of the facility to other facilities, either within or independent of the company, and the effects of location on these relationships; and other factors which may be appropriate on a case-by-case basis. (Attach any additional pages if needed.)

- 1. Have the potential and real adverse environmental effects of the proposed facility been avoided to the maximum extent possible?
- 2. Does a cost benefit analysis of the environmental-impact costs balanced against the social and economic benefits of the proposed facility demonstrate that the latter outweighs the former?
- 3. Are there alternative projects which would offer more protection to the environment than the proposed facility without unduly curtailing non-environmental benefits?
- 4. Are there alternative sites which would offer more protection to the environment than the proposed facility site without unduly curtailing non-environmental benefits?
- 5. Are there mitigating measures which would offer more protection to the environment than the facility as proposed without unduly curtailing non-environmental benefits?

According to the Louisiana Water Quality Regulations, LAC 33:IX.2503.B, 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. For a corporation by a responsible corporate officer. For the purpose of this Section 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 decisionmaking functions for the corporation, or
 - (b) The manager of one or more manufacturing, production, or operating facilities employing more than 250 persons or having gross annual sales or expenditures exceeding \$25 million (in second-quarter 1980 dollars), if authority to sign documents has been assigned or delegated to the manager in accordance with corporate procedures.
- 2. For a partnership or sole proprietorship by a general partner or the proprietor, respectively;
- or
- 3. For a municipality, parish, State, Federal or other public agency 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 USEPA).

B. All reports required by permits, and other information requested by the state administrative authority shall be signed by a person described in LAC 33:IX.2503.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 LAC 33:IX.2503.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 a 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 LAC 33:IX.2503.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 LAC 33:IX.2503.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 LAC 33:IX.2503.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 permit application 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 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."

The applicant for this permit hereby authorizes the Louisiana Department of Environmental Quality to publish the public notice for a draft permit once in the appropriate newspaper(s). In accordance with LAC 33:IX.6521.A, the applicant agrees to be responsible for the cost of publication. The newspaper(s) is authorized to invoice the applicant directly.

Signature

IMPORTANT

To prevent any unnecessary delay in the processing of your application, 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, drawings, lab analysis, and other reports are enclosed.
- 3. A copy of the Louisiana Department of Health and Hospitals approval letter for the plans and specifications of this treatment facility.
- 4. The <u>appropriate</u> person has signed the signatory page.
- 5. Forward the original and one copy of this application.

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

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

ATTACHMENT I INDUSTRIAL/INDIRECT WASTE DISCHARGER INTO SANITARY SYSTEM

Legal Name of Cor	mpany:				
Mailing Address:					
-					
-					
Contact Person:					
Physical					
Address:					
-					
Type of Process:					
Total Daily Flow:					
SIC Code:					
Type of Discharge:	(√ <u>) C</u> heck C	ne:			
Continuou	IS	Interm	nittent		Batch
If intermittent, give	hours per da	ay and number o	of days per week o	of discharge:	
If the discharge is i the current Louisia	ntroduced to na Departme	the treatment pent of Health an	blant via a hauler/p d Hospitals license	umped from a t number for the	ruck, please provide hauler(s).
Provide a measure reaches the sanital	ment of the f ry system:	ollowing effluer	nt characteristics fo	or the industry's	discharge before it
B	OD ₅	_lb/day	TSS	lb/day	
C		_lb/day	рН	Standard U	Inits
Oil & Gre	ase	_lb/day	NH ₃ -N	lb/day	

Other pertinent physical an chemical properties (ex. toxic compounds, taste and odor compounds, heavy metals)

Note: Numerous discharges with similar processes, such as service stations, Laundromats, etc., may be grouped together and the total flow and waste loads reported on one form. An estimate should be provided of the number of discharges. If the above source contains any substances not amenable to treatment by the facility covered by this application, an individual pretreatment determination may be made by the issuing agency.

ATTACHMENT II INSTRUCTIONS FOR EFFLUENT ANALYSIS See LABORATORY ACCREDITATION on Page 18

In order to process applications for wastewater discharge facilities that have been identified in Section III.J.2, we will need supplemental information regarding toxic pollutants to fulfill our requirements. Therefore, you must submit the information listed in this attachment on Table No. 1.

Table No. 1 must be used to submit the analysis. <u>This application will not be considered</u> <u>administratively complete unless Table No. 1 is completed</u>. The table includes USEPA approved test methods with appropriate minimum quantification levels (MQL), for your review and use. We recommend that you provide a copy of this **Attachment II and Table No. 1** to your laboratory when requesting the effluent analysis.

Please be aware that all analyses must be performed at the minimum level of sensitivity as listed in Table No. 1. The analyses must demonstrate that an acceptable calibration point as low as the specified MQL was used or a check standard equal to the MQL that is within 25% of the known value. Test procedures must conform to an approved USEPA methodology listed in 40 CFR Part 136.

If similar scans were performed within two (2) years prior to the date of submittal of this application and the reported results conform to the instructions detailed above, that information may be submitted with this application. However, if the scan was performed prior to two (2) years, the results of a more recent analysis should be submitted <u>along</u> with this application. **NOTE: If available, the results of more than one scan may be submitted with this application.**

The data requested in this attachment and Table No. 1 shall be submitted to this Office along with the permit application information so that we may proceed with issuance of a permit for this facility. You must include copies of the laboratory results and detection levels and certification that QA/QC procedures were implemented. This information will be considered in the evaluation and processing of the permit for your facility. If you have any questions regarding these requirements, please contact LDEQ Customer Assistance at 1-866-896-LDEQ (5337).

The permittee is required to analyze the effluent discharge from the referenced facility for each pollutant listed in Table No. 1, Sample Laboratory Analysis Format, in accordance with the following instructions:

A. Effluent samples, for the analysis of toxic pollutants (except volatile compounds), shall consist of at least twelve (12) aliquots collected at equal intervals over a representative twenty-four (24) hour period and composited according to flow. When composite samples are inappropriate due to sampling methods, holding time, or analytical constraints, four (4) grab samples taken at equal intervals over a representative twenty-four (24) hour period are acceptable.

For the sampling of (toxic) volatile compounds using USEPA Methods 601, 602, 603, 624, 1624, or any other 40 CFR Part 136 method approved after the effective date of the permit, the permittee may use one of the following methods:

Form_7251_r02 09/12/11

ATTACHMENT II INSTRUCTIONS FOR EFFLUENT ANALYSIS (cont.)

(1) For <u>"24-hour composite"</u> sampling, the permittee shall manually collect four (4) aliquots at regular intervals during the actual hours of discharge during the 24-hour sampling period using sample collection, preservation, and handling techniques specified in the appropriate test method. These aliquots must be combined in the laboratory immediately before analysis. To composite these aliquots, see the instructions for the test method selected in Method 601 (Section 10.4), Method 602 (Section 10.4), Method 603 (Section 10.4), Method 624 (Section 11.4), or Method 1624 (Section 10.3). Each aliquot is poured into a syringe. The plunger is added, and the volume is adjusted to 1-1/4 ml. Each aliquot (1-1/4 ml) is injected into the purging chamber (total 5 ml). After four (4) injections, the chamber is purged. Only one analysis or run is required since the aliquots are combined prior to analysis.

The daily determination of mass (lbs/day) shall be the product of the daily concentration $(\mu g/L)$ determined above times 0.001 times the density correction factor (8.34 lbs/gal) times the daily flow (MGD) occurring during the 24-hour sampling period.

(2) For "grab" sampling, the permittee may collect at least four (4) separate and discrete grab samples at regular intervals during the actual hours of discharge during the 24-hour sampling period. A separate analysis shall be conducted for each discrete grab sample following the approved test methods.

The daily determination of concentration shall be the arithmetic average (weighted by flow) of all grab samples collected during the sampling day. All other provisions of the preceding paragraph shall apply where applicable.

- B. The permittee shall <u>report each metal as a TOTAL metal</u> in accordance with the procedure described in 40 CFR §136.3, Table IB, footnote 3.
- C. In addition to the pollutants listed in this attachment and Table No. 1, provide at least one effluent analysis for any pollutant listed in Chapter 71 of the Water Quality Regulations, Appendix D, Table V, that you know or suspect is discharged to the receiving stream.

The permittee shall provide any quantitative effluent data collected in the past three years for the pollutants listed in Chapter 71 of the Water Quality Regulations, Appendix D, Tables II, III, and IV.

The permittee shall collect, preserve, and analyze each pollutant in accordance with USEPA approved methods in 40 CFR Part 136.

Before analyzing the effluent, <u>PLEASE NOTE</u> that each pollutant listed in Table No. 1 has a Minimum Quantification Level (MQL) developed by USEPA, Region 6, for proper evaluation of that pollutant. All analyses must be performed at the minimum level of sensitivity as listed in Table No. 1. The analyses must demonstrate that an acceptable calibration point as low as the specified MQL was used or a check standard equal to the MQL that is within 25% of the known value. Test procedures must conform to an approved USEPA methodology listed in 40 CFR Part 136.

Please analyze each pollutant on this list in accordance with the suggested test method at the specified MQL. We will consider a non-detectable level (zero effluent concentration) equal to or less than the listed MQL. For those pollutants with reported laboratory method detection levels greater than the MQL listed in Table No. 1, we will:

Form_7251_r02 09/12/11 Page 21 of 26 WPS-WAP

ATTACHMENT II INSTRUCTIONS FOR EFFLUENT ANALYSIS (cont.)

- A. Consider the pollutant to be potentially present in the effluent, and
- B. Those pollutants which are State regulated will be evaluated for potential exceedances of the State's water quality criteria, where applicable. Effluent limitations will be included in the permit for any pollutant which exceeds the State's water quality criteria for that pollutant.

The permittee shall submit a written certification, from the laboratory analyzing the effluent, certifying that each pollutant was analyzed in accordance with the appropriate quality control procedures described in 40 CFR 136.

TABLE 1 - LABORATORY EFFLUENT ANALYSIS

METALS, CYANIDE AND TOTAL PHENOLS

Note: The following metals must be expressed as total metals.

	Pollutant Analysis Results	Lab Detection Level	USEPA Required MQL	USEPA Test		Pollutant Analysis Results	Lab Detection Level	USEPA Required MQL	USEPA Test
Pollutant Name	µg/i	µg/i	µg/i	Iviethod		µg/i	µg/i	µg/i	Iviethod
Antimony			60	200.7	*Mercury			0.005	1631
*Arsenic			5	206.2	*Lead			2	239.2
Beryllium			0.5	200.7	*Nickel (fresh)			5	200.7
*Cadmium			1	213.2	*Nickel (marine)			5	249.2
*Chromium (III)			10	200.7	Selenium			5	270.2
*Chromium (VI)			10	200.7	Silver			0.5	200.8
Total Chromium			10	200.7	Thallium			0.5	200.8
*Copper			3	220.2	*Zinc			20	289.2
Cyanide (total)			10	335.3	*Phenols, Total**			5	420.1

** - Total Phenol must be measured in accordance with the 4-Aminoantipyrine (4AAP) method.

VOLATILE COMPOUNDS

Pollutant Name	Pollutant Analysis Results µg/l	Lab Detection Level µg/l	USEPA Required MQL µg/l	USEPA Test Method	Pollutant Name	Pollutant Analysis Results µg/l	Lab Detection Level µg/l	USEPA Required MQL µg/l	USEPA Test Method
Acrolein			50	624	Chlorobenzene			50	624
Acrylonitrile			20	624	1,1-Dichloroethane			10	624
*Benzene			10	624	*1,2-Dichloroethane				
*Bromodichloro-					(EDC)			10	624
methane			10	624	1,1-Dichloroethene			10	624
*Bromoform			10	624	1,2-Dichloropropane			10	624
*Carbon			-		*Ethyl Benzene				
Tetrachloride			2	624				10	624
Chloroethane			50	624	*1,3-Dichloro-				
Chloroethylvinyl-					propene (trans)			10	624
2 ether			10	624	*Dibromochloro-				
Chloroform			10	624	methane			10	624

Form_7251_r02 09/12/11 Page 23 of 26 WPS-WAP

TABLE 1 - LABORATORY EFFLUENT ANALYSIS

Pollutant Name	Pollutant Analysis Results µg/l	Lab Detection Level µg/l	USEPA Required MQL µg/l	USEPA Test Method	Pollutant Name	Pollutant Analysis Results µg/l	Lab Detection Level µg/l	USEPA Required MQL µg/l	USEPA Test Method
*1,3-Dichloro- propene (cis)			10	624	1,2-Trans-Dichloro- ethene			10	624
*Methylene Chloride			20	624	*1.1.1-Trichloro-				
Methyl Bromide					ethane			10	624
(Bromomethane)			50	624	*1.1.2-Trichloro-				
*Methyl chloride					ethane			10	624
(Chloromehtane)			50	624	*Tetrachloroethene			10	624
*1,1,2,2-Tetrachloro-					*Toluene			10	624
ethane			10	624	*Trichloroethene			10	624
					*Vinyl Chloride			10	624

VOLATILE COMPOUNDS (cont.)

ACID COMPOUNDS

	Pollutant Analysis Results	Lab Detection Level	USEPA Required MQL	USEPA Test
Pollutant Name	µg/l	µg/l	µg/l	Method
*2-Chlorophenol			10	625
*3-Chlorophenol			10	625
*4-Chlorophenol			10	625
4-Chloro 3-Methyl phenol			10	625
*2,3-Dichlorophenol			10	625
*2,4-Dichlorophenol			10	625
*2,5-Dichlorophenol			10	625
*2,6-Dichlorophenol			10	625
*3,4-Dichlorophenol			10	625

Pollutant Namo	Pollutant Analysis Results	Lab Detection Level	USEPA Required MQL	USEPA Test Mothod
2.4 Dimothylphonol	μy/i	μg/i	μ <u>μ</u> γ/i	
2,4-Dimetryphenol			10	625
2,4-Dinitrophenol			50	625
2-Methyl 4,6-dinitro-				
prierior			50	625
2-Nitrophenol			20	625
4-Nitrophenol			50	625
Pentachlorophenol			5	625
Phenol			10	625
2,4,6-Trichlorophenol			10	625

TABLE 1 - LABORATORY EFFLUENT ANALYSIS PESTICIDES

Pollutant Name	Pollutant Analysis Results	Lab Detection Level ug/l	USEPA Required MQL ug/l	USEPA Test Method	Pollutant Name	Pollutant Analysis Results ug/l	Lab Detection Level ug/l	USEPA Required MQL ug/l	USEPA Test Method
*Aldrin			0.01	608	*Dieldrin	- 9 , -	- 3	0.02	608
*Chlordane		-	0.2	608	*Endosulfan I			0.01	608
*DDD - 4,4			0.1	608	*Endosulfan II			0.02	608
*DDE - 4,4			0.1	608	Endosulfan sulfate			0.1	608
*DDT - 4,4			0.02	608	*Endrin			0.02	608
*Heptachlor			0.01	608	Endrin aldehyde			0.1	608
Heptachlor epoxide			0.01	608	*PCB - 1016			0.2	608
Hexachlorocyclohex-					*PCB - 1221			0.2	608
ane-alpha(BHC)			0.05	608	*PCB - 1232			0.2	608
Hexachlorocyclohex-					*PCB - 1242			0.2	608
ane-beta(BHC)			0.05	608	*PCB - 1248			0.2	608
Hexachlorocyclohex-					*PCB - 1254			0.2	608
ane-delta(BHC)			0.05	608	*PCB - 1260			0.2	608
*Hexachlorocyclohex-			0.05	000	*Toxaphene			0.3	608
ane-gamma(lindane)			0.05						
	Pollutant	Lab	USEPA	SE / NEUTR	CAL COMPOUNDS	Pollutant	Lah	USEPA	
	Analysis	Detection	Required	USEPA		Analysis	Detection	Required	USEPA
	Results	Level	MQL	Test		Results	Level	MQL	Test
Pollutant Name	µg/l	µg/l	µg/l	Method	Pollutant Name	µg/l	µg/l	µg/l	Method
Acenaphthene			10	625	BIS(2-Chloroiso-				
Acenapthylene			10	625				10	608
Anthracene			10	625	4-Bromophenyl				
*Benzidine			50	625	phenyi ether			10	608
Benzo(a) anthracene			5	625	2-Chloronaphthalene			10	
3,4-Benzofluor-			40	005	4-Chlorophenyl			40	000
			- 10	625 005	phenyi ether Chrysene			10	608
			5	625	Dibonzo(a b)			5	608
Denzo(a) pyrene			5	625	anthracene			_	000
וט-n-butyiphthalate			10	625				5	608

Form_7251_r02 09/12/11

TABLE 1 - LABORATORY EFFLUENT ANALYSIS BASE / NEUTRAL COMPOUNDS (cont.)

	Pollutant	Lab	USEPA			Pollutant	Lab	USEPA	
	Analysis	Detection	Required	USEPA		Analysis	Detection	Required	USEPA
Pollutant Name	Results	Lever		Test	Pollutant Name	Results	Level	MQL ug/l	Test Method
Benzo(ghi)pervlene	μ9/1	μg/i	20	625	1.3-Dichlorobenzene	μ9/1	µg/i	<u>µg/i</u> 10	625
Benzyl butyl ohthalate			 10	625	1 4-Dichlorobenzene				020
Bis(2-chloroethyl)ether		<u> </u>	10	625	p-Dichlorobenzene			10	625
Bis(2-chloroethoxy)		<u> </u>		020	3.3-Dichlorobenzidine			50	625
methane			10	625	Diethyl phthalate			10	625
Ris(2-ethylbeyyl)		<u> </u>		020	Dimethyl phthalate			10	625
phthalate			10	625	2.4-Dinitrotoluene			10	625
Di-n-octvlphalate			10	625	2.6-Dinitrotoluene			10	625
1,2-Diphenylhydrazine			20	625	Isophorone			10	625
Flouranthene			10	625	Naphthalene			10	625
Flourene			10	625	Nitrobenzene			10	625
*Hexachlorobenzene			5	625	N-Nitrosodimethylamine			50	625
*Hexachlorobutadiene			10	625	N-Nitrosodiphenylamine			20	625
Hexachlorocyclo-			_		N-nitrosodi-n-propyl-				
pentadiene			10	625	amine			20	625
Hexachloroethane			10	625	Phenanthrene			10	625
Indeno(1,2,3-cd)pyrene			5	625	Pyrene			10	625
1,2-Dichlorobenzene			10	625	1,2,4-Trichlorobenzene			10	625
	Pollutant	Lah	LISEPA	ΠΑΖΑΚΟΟυ	5 SUBSTANCES	Pollutant	Lab	USEPA	
	Analysis	Detection	Required	USEPA		Analysis	Detection	Required	USEPA
	Results	Level	MQL	Test		Results	Level	MQL	Test
Pollutant Name	µg/l	µg/l	µg/l	Method	Pollutant Name	µg/l	µg/l	µg/l	Method

FOOTNOTE: *These pollutants are regulated under LAC, Title 33, Part IX, Chapter 11, Louisiana Water Quality Standards.

6640B

10

*2,4-D (2,4-Dichlorophenoxy acetic acid)

6640B

4

*2,4,5-TP (Silvex)