Prospective Applicants for discharges related to Extraction, Mining or Dredging of Dirt, Sand, Gravel, Shell and Similar Materials General Permit

To: Prospective Applicants for discharges related to Extraction, Mining or Dredging of Dirt, Sand, Gravel, Shell and Similar Materials General Permit

Attached is a Sand and Gravel Extraction Facilities Notice of Intent (NOI) SCC3-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, every item 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 copies (one original and one copy) of your completed NOI, each with a marked U.S.G.S. Quadrangle map or equivalent, and the site/flow diagrams listed in Section III of the NOI, 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 NOI is hand delivered):
Department of Environmental Quality
Office of Environmental Services
602 N Fifth Street
Baton Rouge, LA 70802
Attention: Water Permits Division

Each NOI received to request authorization under this LPDES general permit will be evaluated by the Department to assess the reasonable potential for the discharge of pollutants from the facility to cause or contribute to a violation of water quality standards for any known impairments. If the permit applicability requirements are met, owners/operators are authorized to discharge wastewater and/or stormwater under the terms and conditions of this permit upon receiving written notification from the Office of Environmental Services, Water Permits Division. The permittee is required to keep a copy of the NOI 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.

NOTE: Industrial sand facilities that use hydrofluoric acid (HF floatation) in the separation process are NOT eligible for coverage under this general permit and should apply for an individual water discharge permit using the IND application form.

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 Engineers
Road Design Section
Post Office Box 94245
Baton Rouge, LA 70804-9245
(225) 379-1927

AND

Louisiana DHH
Office of Public Health
Center for Environmental Health Services
Post Office Box 4489
Baton Rouge, LA 70821-4489
(225) 342-7395

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 http://www.deq.louisiana.gov/portal/tabid/1674/Default.aspx.

After the review of the NOI, this Office will issue written notification to those applicants who are accepted for coverage under this general permit.

For questions regarding this NOI please contact the Water Permits Division at (225) 219-9371. For help regarding completion of this NOI please contact DEQ, Small Business/Small Community Assistance at 1-800-259-2890.
LPDES PERMIT NOTICE OF INTENT (SCC3-G) TO DISCHARGE WASTEWATER
AND STORMWATER RELATED TO EXTRACTION, MINING OR DREDGING OF
DIRT, SAND, GRAVEL, SHELL AND SIMILAR MATERIALS
(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

1. Legal Name of Applicant (Company,
Partnership, Corporation, etc.) __________________________________________

Facility Name __________________________________________

Physical Address: Please provide a specific street address, road, highway, or interstate location of
the facility for which the application is being submitted.

Parish __________________________

Mailing Address __________________________________________

Zip Code: __________

If applicant named above is not also the owner, state owner name, phone # and address.

Provide the name, address and telephone number of the owner of the property where the mining
will occur.

________________________________________

Please check status: [ ] Federal [ ] Parish [ ] Municipal [ ] Other: __________

Front Gate Coordinates:
Latitude- ____ deg. ____ min. ____ sec. __________

Longitude- ____ deg. ____ min. ____ sec. __________

Method of Coordinate Determination: __________________________

(Quad Map, Previous Permit, website, GPS)
SECTION I - FACILITY INFORMATION (cont.)

Is the facility located on Indian Lands?  □ Yes  □ No

B. Facility Information
1. On what date did, or will, operations start: ________________________________
2. Facility Type/SIC code: Please check all that apply.
   □ Construction Sand And Gravel (SIC 1442)
   □ Industrial Sand (SIC 1446)
   □ Clay, Ceramic, and Refractory Minerals:
     Kaolin and Ball Clay Mining (SIC 1455) ball clay, china clay, kaolin, paper clay, rubber clay, or
     slip clay mining
     Clay, Ceramic, and Refractory Minerals, Not elsewhere Classified (SIC 1459)
   □ Miscellaneous Nonmetallic Minerals, Except Fuels (SIC 1499)
   □ Fill Dirt Pits
   □ Other
3. Name & Title of Contact Person at Facility ________________________________
   Phone ________________  Fax ________________  e-mail __________________________
   SIC (Standard Industrial Classification) Code(s): ________________________________
   *SIC codes can be obtained from the U. S. Department of Labor internet site at http://www.osha.gov/oshstats/sicser.html

C. Contact Information
1. Name and address of responsible person who completed the NOI:
   Name & Title ______________________________________________________________
   Company ________________________________________________________________
   Phone ________________  Fax ________________  e-mail __________________________
   Address _________________________________________________________________
2. Name and address of billing party:
   Name & Title ______________________________________________________________
   Company ________________________________________________________________
   Phone ________________  Fax ________________  e-mail __________________________
   Address _________________________________________________________________

D. Other Permits
List all existing or pending DEQ and other environmental permits and permit numbers for the facility
1. (NPDES, LPDES, PSD, UIC, RCRA, other).
   ________________________________________________________________
   ________________________________________________________________
   ________________________________________________________________
   ________________________________________________________________
2. Storm water: Complete the following for all storm water discharges.
   Are storm water discharges currently authorized by the Multi-Sector Storm Water General Permit?  
   Yes  No
   If “yes” the LAR05 permit authorization number must be listed in E.1 below.

E. Miscellaneous Discharges:
   1. Are there any discharges of hydrostatic test wastewaters, once-through non-contact cooling water, cooling tower blowdown wastewater, equipment repair area washdown, washdown water, etc., to waters of the state?  
      Yes  No
   
      If yes, these discharges are not eligible for coverage under this general permit so must be authorized under an individual permit or a different general permit.

   2. Is your facility/activity regulated under a Section 404 permit issued by the U.S. Army Corps of Engineers?  
      Yes  No
   
      If yes, describe the activity at your site that is regulated by the Section 404 permit.

F. Products:
   1. Are any products other than sand, gravel, dirt or clay produced at this facility?  (Note: If a concrete plant is located at this facility, it should apply for separate permit coverage under LAG110000, LPDES General permit for Cement, Concrete and Asphalt Facilities.)  
      Yes  No
   
      If yes, describe the products:

G. Discharges requiring approval from the US Fish and Wildlife Service:
   Discharges to certain sensitive waters deemed important for the conservation of threatened and endangered species require approval from the US Fish and Wildlife Service prior to eligibility for coverage under the general permit. You must consult the attached APPENDIX A: GUIDANCE DOCUMENT FOR DETERMINING IF YOUR DISCHARGE(S) REQUIRE PRIOR APPROVAL FROM THE FISH AND WILDLIFE SERVICE.
   After consultation with the attached guidance document, please check the appropriate statement:

   □ I have determined that the discharge(s) will not enter sensitive waters and that I do not need to obtain approval from the US Fish and Wildlife Service prior to submittal for coverage under this general permit.

   □ I have determined that the discharge(s) will enter sensitive waters. I have obtained the necessary approval from the US Fish and Wildlife Service and a copy of that approval is attached.

   NOTE: If the proposed discharge(s) will enter sensitive waters and you have not obtained the necessary approval from the US Fish and Wildlife Service, then you are NOT ELIGIBLE for coverage under this general permit. Alternative coverage under an individual permit should be sought.

H. Discharges Requiring Approval from the Louisiana State Historic Preservation Officer:
   If this NOI is being completed for a facility that has not yet been cleared or excavated, 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.

☐ 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. (You must keep a copy of the approval letter on file with your facility’s permit records and compliance records.) Please refer to the permit for instructions related to additional permitting requirements for stormwater discharges related to construction activities.

SECTION I - FACILITY INFORMATION (cont.)

I. Will discharges from your facility flow to a designated Outstanding Natural Resource Water (ONRW) and/or a Scenic River, as classified by the Louisiana Department of Wildlife and Fisheries (LDWF)? (Refer to Appendix C for guidance)

☐ Yes ☐ No

If your discharge flows to a Scenic River, attach a copy of your approval/authorization from LDWF.

NOTE: If the proposed project/discharge is subject to Louisiana Scenic Rivers Act regulation and you have not obtained the necessary approval from the LDWF, then you are NOT ELIGIBLE for coverage under this general permit. Proof of approval/authorization from LDWF is required to receive coverage.

SECTION II – DISCHARGE INFORMATION
(COMplete this section for each discharge outfall)

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 or storm water discharges by pipe from a treatment plant or treatment system or the point at which effluent or storm water 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 any of the outfall numbers for all types of 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 more than one outfall of a particular type occurs at a facility, then each separate outfall point should be clearly identified as RLP 1 Outfall 01A, RLP 1 Outfall 01B, RLP 1 Outfall 01C, or RLP 2 Outfall 02A, RLP 2 Outfall 02B, RLP 2 Outfall 02C, etc.

THE ATTACHED APPENDIX C GUIDANCE DOCUMENT SHOULD BE USED TO HELP YOU IDENTIFY THE DESIGNATED USES OF RECEIVING STREAMS AND HELP YOU TO DETERMINE WHICH OUTFALL NUMBER IS APPLICABLE TO DISCHARGES FROM YOUR FACILITY.

<table>
<thead>
<tr>
<th>Facility Discharge</th>
<th>Outfall No</th>
<th>Outfall Description</th>
<th>Outfall Location</th>
<th>Treatment</th>
</tr>
</thead>
<tbody>
<tr>
<td>RLP 1 Outfall 001</td>
<td>Process wastewater &amp; process area storm water discharges into designated ONRW and their tributaries</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Facility Discharge&lt;sup&gt;1&lt;/sup&gt;</td>
<td>Outfall No&lt;sup&gt;2&lt;/sup&gt;</td>
<td>Outfall Description</td>
<td>Outfall Location&lt;sup&gt;3&lt;/sup&gt;</td>
<td>Treatment&lt;sup&gt;4&lt;/sup&gt;</td>
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<tr>
<td>-------------------------------</td>
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<td>------------------</td>
</tr>
<tr>
<td>RLP 1 Outfall 01A</td>
<td>Process wastewater &amp; process area storm water discharges into designated ONRW and their tributaries</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>RLP 1 Outfall 01B</td>
<td>Process wastewater &amp; process area storm water discharges into designated ONRW and their tributaries</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>RLP 2 Outfall 002</td>
<td>Process wastewater &amp; process area storm water discharges into waterbodies designated for primary contact recreation</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>RLP 2 Outfall 02A</td>
<td>Process wastewater &amp; process area storm water discharges into waterbodies designated for primary contact recreation</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>RLP 2 Outfall 02B</td>
<td>Process wastewater &amp; process area storm water discharges into waterbodies designated for primary contact recreation</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>RLP 3 Outfall 003</td>
<td>Process wastewater &amp; process area storm water discharges into waterbodies or their tributaries NOT designated ONRW or designated for primary contact recreation</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>RLP 3 Outfall 03A</td>
<td>Process wastewater &amp; process area storm water discharges into waterbodies or their tributaries NOT designated ONRW or designated for primary contact recreation</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Facility Discharge</td>
<td>Outfall No.</td>
<td>Outfall Description</td>
<td>Outfall Location</td>
<td>Treatment</td>
</tr>
<tr>
<td>-------------------</td>
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<td>---------------------</td>
<td>------------------</td>
<td>-----------</td>
</tr>
<tr>
<td>RLP 3 Outfall 03B</td>
<td>Process wastewater &amp; process area storm water discharges into waterbodies or their tributaries NOT designated ONRW or designated for primary contact recreation</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>RLP 4 Outfall 004</td>
<td>Treated sanitary wastewater less than 5,000 GPD</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>RLP 4 Outfall 04A</td>
<td>Treated sanitary wastewater less than 5,000 GPD</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>RLP 4 Outfall 04B</td>
<td>Treated sanitary wastewater less than 5,000 GPD</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>RLP 5 Outfall 005</td>
<td>Storm water runoff from auxiliary process areas</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>RLP 5 Outfall 05A</td>
<td>Storm water runoff from auxiliary process areas</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>RLP 5 Outfall 05B</td>
<td>Storm water runoff from auxiliary process areas</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

1Place an “X” in the appropriate box(es) in this column for all outfalls that will occur at the permitted site. Attach an additional sheet for more outfalls, if necessary.

2RLP 1 Outfall 001, RLP 2 Outfall 002, RLP 3 Outfall 003, RLP 4 Outfall 004, and/or RLP 5 Outfall 005 should be used if you have only one outfall of this type of wastewater and/or storm water. RLP 1 Outfall 01A, RLP 1 Outfall 01B, RLP 2 Outfall 02A, RLP 2 Outfall 02B, etc., should be used in instances where you have more than one outfall of that type of wastewater and/or storm water. If you have three or more outfalls of any listed wastewater and/or storm water you should write in the appropriate Outfall No. (RLP 1 Outfall 01C, RLP 1 Outfall 01D, RLP 2 Outfall 02C, RLP 2 Outfall 02D, etc.) in one of the blank columns and fill in the outfall location for that discharge.

3This 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 settling basin located at the northeast corner of the facility; at the point of discharge from the washrack; at the southwest corner of the facility; or at the point of discharge from the STP located near the office building.

4List any treatment that is utilized prior to discharge. Write “None” if wastewater and/or storm water is not treated prior to discharge.
SECTION II - DISCHARGE INFORMATION (cont.)

A. If new discharge, when do you expect to begin discharging?  __________________________

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. Please 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 (See Section V). Include river mile of discharge point if available.

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 pages 5-7 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.

Wastewater Flows. CHECK ALL THAT APPLY:

Outfall Number(s): _____________________________________________________________________

☐ Directly; ☐ By open ditch; ☐ By pipe; ☐ By; __________________________________________;

into ______________________________________________________________________________;
thence into __________________________________________________________________________;

______________________________________________________________________________________

(name of stream, lake, river, bayou, coulee or marsh receiving the wastewater)

Estimate the distance that the discharges will flow from the outfall point to the receiving stream (first named water body): __________________________

Wastewater Flows. CHECK ALL THAT APPLY:

Outfall Number(s): _____________________________________________________________________

☐ Directly; ☐ By open ditch; ☐ By pipe; ☐ By; __________________________________________;

into ______________________________________________________________________________;
thence into __________________________________________________________________________;

______________________________________________________________________________________

(name of stream, lake, river, bayou, coulee or marsh receiving the wastewater)

Estimate the distance that the discharges will flow from the outfall point to the receiving stream (first named water body):

Wastewater Flows. CHECK ALL THAT APPLY:

Outfall Number(s): _____________________________________________________________________

☐ Directly; ☐ By open ditch; ☐ By pipe; ☐ By; __________________________________________;

into ______________________________________________________________________________;
thence into __________________________________________________________________________;

______________________________________________________________________________________
SECTION III – COMPLIANCE HISTORY

A. **Inspection History**: Has this facility been inspected by LDEQ within the past three years? If so, provide the inspection date(s)

B. **Compliance and Enforcement History for the past three years**: Have there been any permit excursions, administrative orders, compliance orders, notices of violation, cease and desist orders or any other enforcement actions (either already resolved or pending) related to this facility. If so, give the nature of the violation and the date.

SECTION IV – LAC 33.I.1701 REQUIREMENTS

A. 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.

B. Do you owe any outstanding fees or final penalties to the Department? Yes ☐  No ☐

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 V – MAPS/DIAGRAMS

A. Site Diagram. Attach to this NOI a complete site diagram of your facility showing the boundaries of your facility, the location of all building and/or storage areas, the location of any treatment units (such as settling basins, wash racks, sewage treatment plants), and demonstrate how the wastewater flows through your facility into each clearly labeled discharge point. Indicate stormwater flow pattern 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. 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 named 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 http://map.deq.state.la.us/ or using other mapping tools. 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. 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 VI – 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. 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 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 together 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 corporation procedures.

NOTE: LDEQ does not require specific assignments or delegations of authority to responsible corporate officers identified in the Permit Part III, 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 Part III, Standard Conditions, Section D.10.a.(1)(b) rather than to specific individuals.

2. For a partnership or sole proprietorship - by a general partner or the proprietor, respectively; or

3. For a municipality, state, federal or other public agency – 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 Administrators of EPA).

B. All reports required by permits and other information requested by the state administrative authority shall be signed by a person described in Permit Part III, 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 Part III, Standard Conditions, Section D.10.a.
SECTION IX – SIGNATURE (cont.)

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 Part III, 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 Part III, 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 certifications:

"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
Email Address
Federal Tax ID

CHECKLIST

Automatic permit coverage is granted only upon the submission of a correctly completed NOI form. Please take a moment and check to be certain that the following items have been addressed and enclosed:

1. **ALL** questions and requested information have been answered (N/A if the question or information was not applicable).
2. **ALL** required maps and drawings are enclosed.
3. The **appropriate** 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 REQUESTED 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.
APPENDIX A

GUIDANCE DOCUMENT
FOR DETERMINING IF YOUR DISCHARGES REQUIRE PRIOR COORDINATION WITH THE US FISH AND WILDLIFE SERVICE
If discharges from your operation will enter any of the segments listed below in the Lake Pontchartrain, Pearl River, Vermillion-Teche, Red River, or Ouachita River Basins then a copy of your NOI must be submitted to the US Fish and Wildlife Service for their approval PRIOR TO SUBMITTAL TO LDEQ. Discharges into the subsegments listed below will be automatically authorized by LDEQ only if you have received comments from the US Fish and Wildlife Service. You must attach a copy of their comments to your NOI in order to be automatically authorized to discharge under this general permit.

Your request to the US Fish and Wildlife Service should be directed to:

Fish and Wildlife Service
646 Cajundome Boulevard
Suite 400
Lafayette LA 70506
(337) 291-3100

You must submit a copy of your correctly completed NOI, including a copy of the topographic map depicting the proposed location of the facility, each outfall number and location, and the route that discharges will flow from the facility to the nearest receiving water body.

ATCHAFALAYA RIVER BASIN:
Atchafalaya River Headwaters and Floodplain – from Old River Control Structure to Simmesport; includes Old River Diversion Channel, Lower Red River, Lower Old River
Atchafalaya River Mainstem – from Simmesport to Whiskey Bay Pilot Channel at mile 54
Lower Atchafalaya Basin Floodway – from Whiskey Bay Pilot Channel at mile 54 to US Hwy 90 bridge in Morgan City; includes Grand Lake and Six Mile Lake
Intracoastal Waterway (ICWW) – Morgan City-Port Allen Route from Bayou Sorrel Lock to Morgan City
Atchafalaya River – from ICWW south of Morgan City to Atchafalaya Bay; includes Sweetwater Lake and Bayou Shaffer
Wax Lake Outlet – from US Hwy 90 bridge to Atchafalaya Bay; includes Wax Lake
Intracoastal Waterway – from Bayou Boeuf Lock to Bayou Sale; includes Wax Lake Outlet to US Hwy 90

CALCASIEU RIVER BASIN:
No US Fish and Wildlife Service coordination required

LAKE PONTCHARTRAIN BASIN:
Comite River – from Wilson-Clinton Highway to White Bayou
Comite River – from White Bayou to Amite River
Amite River – from Mississippi state line to LA 37
Colyell Creek; includes tributaries and Colyell Bay
Blind River – from Amite River Diversion Canal to mouth at Lake Maurepas
Amite River – from LA 37 to Amite River Diversion Canal
Amite River – from Amite River Diversion Canal to Lake Maurepas
Gray's Creek – from headwaters to Amite River
Amite River Diversion Canal – from Amite River to Blind River
Blind River – from headwaters to Amite River Diversion Canal
Tickfaw River – from Mississippi state line to LA 42
Tickfaw River – from LA 42 to Lake Maurepas
Natalbany River – from headwaters to Tickfaw River
Ponchatoula Creek
Ponchatoula River
Pass Manchac – from Lake Maurepas to Lake Pontchartrain
Lake Maurepas
South Slough; includes Anderson Canal to I-55 borrow pit
Tangipahoa River – from Mississippi state line to I-12
Tangipahoa River – from I-12 to Lake Pontchartrain
Big Creek – from headwaters to Tangipahoa River
Chappepeela Creek – from LA 1062 to Tangipahoa River
Tchefuncte River – from headwaters to Bogue Falaya River; includes tributaries
Tchefuncte River – from Bogue Falaya River to LA 22
Tchefuncte River – from LA 22 to Lake Pontchartrain
Bogue Falaya River – from headwaters to Tchefuncte River
Bayou LaCombe – from headwaters to US 190
Bayou LaCombe – from US 190 to Lake Pontchartrain
Bayou Cane – from US 190 to Lake Pontchartrain
Bayou Liberty – from headwaters to LA 433
Bayou Liberty – from LA 433 to Bayou Bonfouca
Bayou Bonfouca – from LA 433 to Lake Pontchartrain
Salt Bayou – from headwaters to Lake Pontchartrain
Lake Pontchartrain – West of US 11 bridge
Lake Pontchartrain – East of US 11 bridge
The Rigolets
Bayou Sauvage – from New Orleans hurricane protection level to Chef Menteur Pass; includes Chef Menteur Pass
Intracoastal Waterway – from Chef Menteur Pass to Lake Borgne
Lake St. Catherine
Lake Borgne
Bayou La Loutre – from MRGO to Eloi Bay
Chandeleur Sound
Bay Boudreau
Drum Bay
Morgan Harbor
Eloi Bay
Bogue Falaya River – from the headwaters to the Tchefuncte River
Bayou Cane – from U.S. Highway 190 to Lake Pontchartrain
Amite River – LA Highway 37 to the Amite River Diversion Canal

MERMENTAU RIVER BASIN:
No US Fish and Wildlife Service coordination required

VERMILION-TECHE RIVER BASIN:
Bayou Boeuf – Headwaters to Bayou Courtableau
Irish Ditch/Big Bayou – unnamed ditch to Irish Ditch No. 1 to Big Bayou to
Irish Ditch No. 2 to Bayou Rapides
MISSISSIPPI RIVER BASIN:
Mississippi River – from Arkansas state line to Old River Control Structure
Mississippi River – from Old River Control Structure to Monte Sano Bayou
Mississippi River – from Monte Sano Bayou to Head of Passes
Thompson Creek – from Mississippi state line to Mississippi River

OUACHITA RIVER BASIN:
Bayou Bartholomew – Arkansas State Line to Ouachita River (Scenic to Dead Bayou)

PEARL RIVER BASIN:
Bogue Chitto River – from the Mississippi River State Line to the Pearl River Navigation Canal
Thigpen Creek – from the headwaters to the Bogue Chitto River
Pearl River – from Mississippi state line to Pearl River Navigation Canal
East Pearl River – from Holmes Bayou to I-10
East Pearl River – From I-10 to Lake Borgne
Pearl River Navigation Canal – from Pools Bluff to Lock No. 3
Holmes Bayou – from Pearl River to West Pearl River
Pearl River – From Pearl River Navigation Canal to Holmes Bayou
West Pearl River – from headwaters to Holmes Bayou
West Pearl River – from Holmes Bayou to the Rigolets; includes east and west mouths
Morgan River – from Porters River to West Pearl River
Lower Bogue Chitto – from Pearl River Navigation Canal to Wilson Slough
Pearl River Navigation Canal – from below Lock No. 3
Wilson Slough – from Bogue Chitto to West Pearl River
Bradley Slough – from Bogue Chitto to West Pearl River
Middle Pearl River and West Middle Pearl River – from West Pearl River to Little Lake
Morgan Bayou – from headwaters near I-10 to Middle River
Little Lake
Pushepatapa Creek – from headwaters and tributaries at Mississippi state line to Pearl River floodplain
Bogue Lusa Creek – from headwaters to Pearl River floodplain
Bogue Chitto River – from Mississippi state line to Pearl River Navigation Canal
Thigpen Creek – from headwaters to Bogue Chitto River

RED RIVER BASIN:
Red River – from Arkansas state line to US 165 in Alexandria
Red River – from US Hwy 165 to Old River Control Structure Outflow Channel
Rigolette Bayou – from headwaters to the Red River
Iatt Lake

SABINE RIVER BASIN:
No US Fish and Wildlife Service coordination required

TERREBONNE BASIN:
No US Fish and Wildlife Service coordination required
APPENDIX B

DESIGNATED OUTSTANDING NATURAL RESOURCE WATERS
DESIGNATED OUTSTANDING NATURAL RESOURCE WATERS AND LDWF SCENIC RIVERS

If discharges from your operation will directly enter any of the following segments of the specified waterbody then LPDES permit coverage under the general permit is not available for your operations. You may apply for coverage under an individual LPDES permit using form IND. If your discharges will indirectly enter any of the following segments then LPDES permit coverage is available for your operations and RLP 1 Outfall 001 is applicable to your facility.

Also noted in this list are waterbodies designated as Scenic Rivers by the Louisiana Department of Wildlife and Fisheries (LDWF). Please be aware that discharges to waters designated as natural and scenic by the Louisiana Scenic Rivers Act may require a Scenic Rivers Use Permit from LDWF. For additional information about this requirement you should contact that department’s Scenic Rivers Program at (225) 765-2800. If your operation discharges to a waterbody designated as a Scenic River then approval/authorization with the LDWF Scenic Rivers Use Permit program office is required prior to receiving general permit coverage.

(*) Indicates Scenic River segment present

ATALAFAYA RIVER BASIN:

None

BARATARIA BASIN:

Bayou Des Allemands – from Lac Des Allemands to old US-90*
Bayou Des Allemands – from US-90 to Lake Salvador*

CALCASIEU RIVER BASIN:

Calcasieu River – from LA-8 to the Rapides/Allen Parish line*
Calcasieu River – from Rapides-Allen Parish line to Marsh Bayou*
Calcasieu River – from Marsh Bayou to saltwater barrier
Whiskey Chitto Creek – from the southern boundary of Fort Polk Military Reservation to the Calcasieu River*
Six Mile Creek – East and West Forks from the southern boundary of Fort Polk Military Reservation to Whiskey Chitto Creek*
Ten Mile Creek – from headwaters to Whiskey Chitto Creek*

LAKE PONTCHARTRAIN BASIN:

Comite River – from Wilson-Clinton Highway to White Bayou*
Amite River – from Mississippi State Line to LA-37*
Blind River – from the Amite River Diversion Canal to mouth at Lake Maurepas*
Blind River – from headwaters to Amite River Diversion Canal*
Tickfaw River – from the Mississippi State Line to LA-42*
Tangipahoa River – from the Mississippi State Line to I-12*
Chappepeela Creek – from LA-1062 to Tangipahoa River
Tchefuncte River – from headwaters to Bogue Falaya River, includes tributaries*
Tchefuncte River – from Bogue Falaya to LA-22*
Bogue Falaya River – from headwaters to Tchefuncte River*
Bayou Lacombe – from headwaters to US-190*
Bayou Lacombe – from US-190 to Lake Pontchartrain*
Bayou Cane – from headwaters to US-190*
Bayou Cane – from US-190 to Lake Pontchartrain*
Bayou Labranche – from headwaters to Lake Pontchartrain*
Bayou Trepagnier – from Norco to Bayou Labranche*
Bayou St. John*
Bayou Chaperon*
Bashman Bayou – from headwaters to Bayou Dupre*
Bayou Dupre – from Lake Borgne Canal to Terre Beau Bayou*
Lake Borgne Canal – from Mississippi River siphon at Violet to Bayou Dupre; also called Violet Canal*
Pirogue Bayou – from Bayou Dupre to New Canal*
Terre Beau Bayou – from Bayou Dupre to New Canal*
Bayou Bienvenue – from Bayou Villere to Lake Borgne*

MERMENTAU RIVER BASIN:

None

VERMILION-TECHE RIVER BASIN:

Spring Creek – from headwaters to Cocodrie Lake*
Bayou Cocodrie – from US-167 to Bayou Boeuf-Cocodrie Diversion Canal*

MISSISSIPPI RIVER BASIN:

None

OUACHITA RIVER BASIN:

Bayou Bartholomew – from Arkansas State Line to Ouachita River*
Bayou de L’Outre – from Arkansas State Line to Ouachita River*
Bayou D’Arbonne – from Bayou D’Arbonne Lake to the Ouachita River*
Corney Bayou – from Arkansas State Line to Corney Lake*
Corney Bayou – from Corney Lake to Bayou D’Arbonne Lake*
Middle Fork Bayou D’Arbonne – from headwaters to Bayou D’Arbonne Lake*
Little River – from Castor Creek-Dugdemona confluence to Bear Creek*
Little River – from Bear Creek to Catahoula Lake*
Fish Creek – from headwaters to Little River*
Trout Creek – from headwaters to Little River*
Big Creek – from headwaters to Little River*

PEARL RIVER BASIN:

Holmes Bayou – from Pearl River to West Pearl River*
West Pearl River – from headwaters to Holmes Bayou*
West Pearl River – from Holmes Bayou to The Rigolets; includes the east and west mouths)*
Morgan River – from Porters River to West Pearl River*
Wilson Slough – from Bogue Chitto to West Pearl River*
Bradley Slough - from Bogue Chitto to West Pearl River*
Pushepatapa Creek – from headwaters and tributaries at Mississippi State Line to Pearl River flood plain*
Bogue Chitto River – from Mississippi State Line to Pearl River Navigation Canal*
RED RIVER BASIN:
Bayou Dorcheat – from Arkansas State Line to Lake Bistineau*
Black Lake Bayou – from one mile north of Leatherman Creek to Black Lake*
Saline Bayou – from headwaters near Arcadia to Saline Lake*
Kisatchie Bayou – from Kisatchie National Forest to Old River*
Saline Bayou – from Larto Lake to Saline Lake*
Bayou Cocodrie – from Little Cross Bayou to Wild Cow Bayou*

SABINE RIVER BASIN:
Pearl Creek – from headwaters to Sabine River*

TERREBONNE BASIN:
Bayou Penchant – from Bayou Chene to Lake Penchant

LDWF SCENIC RIVERS
NOT
DESIGNATED AS OUTSTANDING NATURAL RESOURCE WATERS

If discharges from your operation will directly enter any of the following segments of the specified waterbody then you must receive authorization/approval from the LDWF Scenic Rivers Use Permit program office prior to receiving general permit coverage. For additional information about this requirement you should contact that department’s Scenic Rivers Program at (225) 765-2800. If your discharges will directly enter any of the following segments and you have LDWF approval then LPDES permit coverage is available for your operation and RLP 2 Outfall 002 is applicable to your facility.

ATCHAFALAYA RIVER BASIN:
None

BARATARIA BASIN:
None

CALCASIEU RIVER BASIN:
Barnes Creek – from LA-27 to the Calcasieu River
Beckwith Creek – from headwaters to the west fork of the Calcasieu River
Bundicks Creek – from headwaters to Bundicks Lake and from Bundicks Lake to Whiskey Chitto Creek.
Drake’s Creek - from Lookout Road to its confluence with Whiskey Chitto Creek
Hickory Branch – from headwaters to the west fork of the Calcasieu River

LAKE PONTCHARTRAIN BASIN:
Abita River – within boundaries of St. Tammany Parish
Bayou Chinchuba – from the West Causeway approach south to Lake Pontchartrain
Bayou Liberty – within boundaries of St. Tammany Parish
Bayou Manchac – from Amite River to Mississippi River
Tangipahoa River – from Mississippi State Line to Lake Pontchartrain (ONRW designation ends at I-12)
Tchefuncte River – from Bogue Falaya River to Lake Pontchartrain (ONRW designation ends at LA-22)
MERMENTAU RIVER BASIN:
None

VERMILION-TECHE RIVER BASIN:
None

MISSISSIPPI RIVER BASIN:
None

OUACHITA RIVER BASIN:
Ouachita River – from the north bank of Bayou Bartholomew at its intersection with the Ouachita River to the Arkansas state line

PEARL RIVER BASIN:
None

RED RIVER BASIN:
Bayou Cocodrie – from US-167 to the Bayou Boeuf-Cocodrie Diversion Canal

SABINE RIVER BASIN:
None

TERREBONNE BASIN:
None

**NOT DESIGNATED AS OUTSTANDING NATURAL RESOURCE WATERS OR AS PRIMARY CONTACT RECREATION WATER BODIES**

If discharges from your operation will enter any of the following segments of the specified waterbody then **RLP 3 Outfall 003** is applicable to your facility.

ATCHAFALAYA RIVER BASIN:
None

BARATARIA BASIN:
Luling Wetland – forested wetland located 1.8 miles south of US-90 at Luling, east of the Luling wastewater treatment pond, bordered by Cousin Canal to the west and Louisiana Cypress Lumber Canal to the south

CALCASIEU RIVER BASIN:
Kinder Ditch – from headwaters of unnamed tributary to confluence with the Calcasieu River
Barnes Creek – from headwaters to the entrance of Little Barnes Creek

LAKE PONTCHARTRAIN RIVER BASIN:
South Slough Wetland – forested freshwater and brackish marsh located 1.4 miles south of Ponchatoula,
directly east of I-55, extending to North Pass to the south and Tangipahoa River to the east
Chinchuba Swamp Wetland – forested wetland located 0.87 mile southwest of Mandeville, southwest of Sanctuary Ridge, and north of Lake Pontchartrain
East Tchefuncte Marsh Wetland – freshwater and brackish marsh located just west of Mandeville, bounded on the south by Lake Pontchartrain, the west by Tchefuncte River, the north by LA-22, and the east by Sanctuary Ridge

Poydras-Verret Marsh Wetland – forested and marsh wetland located 1.5 miles north of St. Bernard, south of Violet Canal and northeast of Forty Arpent Canal

MERMENTAU RIVER BASIN:
None

VERMILION-TECHE RIVER BASIN:
Irish Ditch and Big Bayou – from unnamed ditch to Irish Ditch No. 1 to Big Bayou to Irish Ditch No. 2 to Bayou Rapides
Cote Gelee Wetland – forested wetland located in Lafayette Parish, two miles east of Broussard, two miles northeast of US-90, and west of Bayou Tortue
Breaux Bridge Swamp – forested wetland in St. Martin Parish, 0.5 miles southwest of Breaux Bridge, southeast of LA-94, west of Bayou Teche, east of the Vermilion River, and north of the Evangeline and Ruth Canals; also called Cypriere Perdue Swamp
Cypress Island Coulee Wetland – forested wetland located in St. Martin Parish, two miles west of St. Martinville, 0.5 mile north of LA-96, west of Bayou Teche, and east of Vermilion River

MISSISSIPPI RIVER BASIN:
Monte Sano Bayou – from US-61 to its confluence with the Mississippi River

OUACHITA RIVER BASIN:
Turkey Creek – from headwaters to Turkey Creek Cutoff; includes Turkey Creek Cutoff, Big Creek, and Glade Slough
Tisdale Brake/Staulkinghead Creek – from its origin to Little Bayou Boeuf
Deer Creek – from the headwaters to its confluence with Boeuf River

RED RIVER BASIN:
Mahlin Bayou/McCain Creek – from its origin to its confluence with Twelve Mile Bayou
Castor Creek Tributary – from headwaters to Castor Creek
Grand Bayou Tributary – from headwaters to Grand Bayou
Saline Bayou Tributary – from headwaters to Saline Bayou near Arcadia
Bayou Cocodrie – from LA-15 to Little Cross Bayou

TERREBONNE RIVER BASIN:
Thibodaux Swamp – forested wetland located in Lafourche and Terrebonne Parishes, 6.2 miles southwest of Thibodaux, east of Terrebonne-Lafourche Drainage Canal, and north of Southern
Pacific Railroad; also called Pointe Au Chene Swamp
Bayou Ramos Swamp Wetland – forested wetland located 1.25 miles north of Amelia in St. Mary Parish – south of Lake Palourde
APPENDIX C

GUIDANCE DOCUMENT FOR DETERMINING WHAT OUTFALL NUMBER(S) TO USE WHEN COMPLETING YOUR NOI FORM
FOLLOW THESE STEPS TO DETERMINE WHICH OUTFALL NUMBER(S) TO USE WHEN COMPLETING SECTION II (Discharge Information) OF THE NOI FORM

STEP 1: WILL DISCHARGES FROM YOUR FACILITY ENTER AN OUTSTANDING NATURAL RESOURCE WATER?

Refer to Appendix B to determine the general location of Outstanding Natural Resource Waters (ONRW) throughout the state.

If your facility is located in a parish that DOES NOT contain an ONRW then you should proceed to STEP 2. You will not use RLP 1 Outfall 001 when completing Section II of the NOI form.

If you find that ONRWs are located in your parish then you should look at the Designated ONRW list to determine if the water body that your facility discharges to IS designated as an ONRW.

If it IS designated as an ONRW you must first determine if the discharges from your facility will directly enter the ONRW. If the discharges will directly enter an ONRW then you are not eligible for coverage under general permit LAG490000 unless you meet the eligibility criteria described at LAC 33:IX.1119.C.4. You can use form SCC3-G and note on the form that you are applying for an individual permit for discharges from your facility.

If your discharges will indirectly enter an ONRW (through a tributary) then you are eligible for coverage under LAG490000, and RLP 1 Outfall 001 is applicable to the discharges from your facility.

If it IS NOT designated as an ONRW then RLP 1 Outfall 001 IS NOT applicable to discharges from your facility and you should proceed to STEP 2.

STEP 2: WILL DISCHARGES FROM YOUR FACILITY ENTER A RECEIVING STREAM OR A TRIBUTARY THAT IS NOT DESIGNATED AS AN ONRW OR AS A PRIMARY CONTACT WATER BODY?

Use “Appendix B: NOT Designated as Outstanding Natural Resource Waters OR Primary Contact Recreation Water Bodies” to determine the general location of those water bodies throughout the state.

If your facility is located in a parish that DOES NOT contain a water body NOT designated as a primary contact recreation water body then you should proceed to STEP 3. You will not use RLP 3 Outfall 003 when completing Section II of the NOI form.

If you find that water bodies NOT designated as primary contact recreation water bodies ARE located in your parish then you should look at the “Not Designated As Outstanding Natural Resource Waters Or As Primary Contact Recreation Water Bodies” list to determine if the water body that your facility discharges to is identified.

If it IS listed then RLP 3 Outfall 003 is applicable to discharges from your facility.

If it IS NOT listed then RLP 3 Outfall 003 IS NOT applicable to discharges from your facility and you should proceed to STEP 3.

STEP 3: WILL DISCHARGES FROM YOUR FACILITY ENTER A RECEIVING STREAM THAT IS DESIGNATED AS A PRIMARY CONTACT RECREATION WATER BODY?

If after completing Steps 1 and 2 above you determine that the receiving stream that will receive discharges from your facility is NEITHER designated as an ONRW NOR as a primary contact recreation water body, then RLP 2 Outfall 002 is applicable to discharges from your facility.
STEP 4: RETURN TO SECTION II (DISCHARGE INFORMATION) OF THE NOI FORM AND COMPLETE IT USING THE OUTFALL NUMBER THAT YOU IDENTIFIED BY COMPLETING STEPS 1 THROUGH 3 ABOVE.

STEP 5: IF YOUR FACILITY WILL DISCHARGE TREATED SANITARY WASTEWATER THEN YOU SHOULD ENTER THE APPLICABLE INFORMATION FOR RLP 4 OUTFALL 004 ON THE NOI FORM.

STEP 6: IF YOUR FACILITY WILL DISCHARGE STORM WATER RUNOFF FROM AUXILIARY PROCESS AREAS THEN YOU SHOULD ENTER THE APPLICABLE INFORMATION FOR RLP 5 OUTFALL 005 ON THE NOI FORM.

STEP 7: YOU SHOULD COMPLY WITH THE EFFLUENT LIMITATIONS AND MONITORING REQUIREMENTS IN THE PERMIT THAT ARE APPLICABLE TO THE OUTFALL NUMBER(S) THAT YOU IDENTIFIED IN YOUR NOI.