LOUISIANA WATER POLLUTION CONTROL FEE SYSTEM
RATING WORKSHEET

PERMIT NO. LA0049492 AI NO. 4634 Activity No.: PER20130001

1.a. Company Name LOOP LLC
1.b. Facility Name Deepwater Port Complex
2. Local Mailing Address 137 Northpark Boulevard
Covington, Louisiana 70433-5071
3. Billing Address (If different)
4.a. Facility Location 224 East 101st Place in Cutoff
4.b. Parish Lafourche
5. Facility Type offshore deepwater port and onshore pipeline and storage facilities
6. Products Produced
6.a. Raw materials stored or used
6.b. By-products produced
7. Primary SIC Code 4612 7.a. Other SIC Codes 4491 and 5171
8. Fac. Manager 8.a. Telephone
9. Owner 9.a. Telephone
10. Env. Contact Cynthia Gardner-LeBlanc 10.a. Telephone 985)276-6299

| | |
|---|---|
| 11. State Permit No. | 12. LPDES Permit No. LA0049492 |
| 11.a. Date Issued | 12.a. Effective Date 10/01/08 |
| 11.b. New Modified | 12.b. Expiration Date 09/30/13 |

13. Number and Identification of Outfalls 001, 012, 018, 020, 021, 025, 026, 027, and 028 - sw; 002, 006, 007, 008, 023, and 024 - treated sanitary ww; 004 - brine; 005 - marine cargo hose testing water, washwater, and sw; and 015 - non-contact cooling water
14. Number of Injection Wells N/A
15. Water Source(s)
16. Receiving Water(s) Gulf of Mexico, Bayou Lafourche, Breton Canal, Bayou Moreau, Little Lake, LL&E Canal, and the Reservoir Canal
17. River Basin Barataria 18. Basin Segment No. 020403, 020801, 020905, and 021102

TOTAL RATING POINTS ASSIGNED 93.44

Federal Tax I. D. No.:

sl Initials of Rater

1. FACILITY COMPLEXITY DESIGNATION
Primary SIC 4612 Other SIC 4491, 5171

Complexity Designation =

| | | |
|---|---|---|
| | I | ( 0 points) |
| ✓ | II | (10 points) |
| | III | (20 points) |
| | IV | (30 points) |
| | V | (40 points) |
| | VI | (50 points) |

COMPLEXITY DESIGNATION POINTS 10

2. FLOW VOLUME AND TYPE

A. Wastewater Type I

Is total Daily Average Discharge greater than 400 mgd?

_____Yes, then points = 200

_____No, then

Points = 0.5 X Total Daily Average Discharge (mgd)

Points = 0.5 X 4.28 = 2.14

Total points = 2.14

B. Wastewater Type II

Points = 10 X Total Daily Average Discharge (mgd)

Points = 10 X 5.13 = 51.3

Total points = 51.3

C. Wastewater Type III

Points = 2 X Total Daily Average Discharge (mgd)

Points = 2 X _____ = 0

Total points = 0

FLOW VOLUME AND TYPE POINTS 53.44

3. POLLUTANTS

A. BOD or _____

Daily Average Load =

| | | |
|---|---|---|
| ✓ | ≤ 50 lb/day | (0 points) |
| | > 50 - 500 | (5 points) |
| | > 500 - 1000 | (10 points) |
| | > 1000 - 3000 | (20 points) |
| | > 3000 - 5000 | (30 points) |
| | > 5000 lb/day | (calculate) |

Points = 0.008 X Daily Average Load (lbs)

Points = 0.008 X 0 = 0

COD or TOC

Daily Average Load =

| | | |
|---|---|---|
| | ≤ 100 lb/day | ( 0 points) |
| ✓ | > 100 - 500 | ( 5 points) |
| | > 500 - 1000 | (10 points) |
| | > 1000 - 5000 | (20 points) |
| | > 5000 - 10000 | (30 points) |
| | > 10000 lb/day | (calculate) |

Points = 0.004 X Daily Average Load (lbs)

Points = 0.004 X 0 = 0

BOD OR COD DEMAND POINTS 5
(whichever is greater)

B. TSS
Daily Average Load =

| | | |
|---|---|---|
| ✓ | ≤ 100 lb/day | ( 0 points) |
| | > 100 - 500 | ( 5 points) |
| | > 500 - 1000 | (10 points) |
| | > 1000 - 5000 | (20 points) |
| | > 5000 - 10000 | (30 points) |
| | > 10000 lb/day | (calculate) |

Points = 0.004 X Daily Average Load (lbs)
Points = 0.004 X 0 = 0

TSS POINTS 0

C. TOXICS
Total Annual Discharge to Water = 0 (lbs)

Points = 0.01 X Annual discharge (lbs)
Points = 0.01 X 0 = 0

TOXIC POINTS 0

TOTAL POLLUTANT POINTS 5

4. TEMPERATURE (HEAT LOAD)
Heat Load = Average Summer flow (mgd) X ^T X 0.00834
where ^T = Permit Limit (Max. Temp.) -70°
Heat Load = 0 (mgd) X 0 X 0.00834 = 0 Billion BTU

| | | |
|---|---|---|
| Heat Load = 0 | ≤ 4 billion BTU | ( 0 points) |
| | > 4-20 billion BTU | ( 5 points) |
| | > 20-100 billion BTU | (10 points) |
| | > 100-200 billion BTU | (15 points) |
| | > 200 billion BTU | (20 points) |

HEAT LOAD POINTS 0

5. POTENTIAL PUBLIC HEALTH IMPACTS
Is the receiving water to which the wastewater is discharged or a water body to which it is a tributary used as a drinking water supply source within 50 miles downstream?

✓ No (0 points)
_____ Yes, then . . .

Complexity Designation

| | | |
|---|---|---|
| | I, II | ( 0 points) |
| | III | ( 5 points) |
| | IV | (10 points) |
| | V | (20 points) |
| | VI | (30 points) |

POTENTIAL PUBLIC HEALTH IMPACT POINTS 0

6. MAJOR/MINOR FACILITY DESIGNATION
Has your facility been designated a Major Facility by the administrative authority?

✓ Yes, then Points = 25
_____ No, then

were effluent limitations assigned to the discharge based on water quality factors in the receiving stream?

✓ No, then Points = 0
_____ Yes, then Points = 5

TOTAL MAJOR/MINOR POINTS 25

TOTAL RATING POINTS ASSIGNED 93.44