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)

PRELIMINARY DRAFT

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 ΔT X 0.00834
where ΔT = 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