

STATE OF MISSOURI
DEPARTMENT OF NATURAL RESOURCES
MISSOURI CLEAN WATER COMMISSION



MISSOURI STATE OPERATING PERMIT

In compliance with the Missouri Clean Water Law, (Chapter 644 R.S. Mo. as amended, hereinafter, the Law), and the Federal Water Pollution Control Act (Public Law 92-500, 92nd Congress) as amended,

Permit No. MO-0116629

Owner: TransMontaigne Operating Company L.P.
Address: 200 Mansell Court East Suite 600, Roswell, GA 30076

Continuing Authority: Same as above
Address: Same as above

Facility Name: TransMontaigne Operating Company L.P.
Facility Address: 1400 S. Giboney, Cape Girardeau, MO 63701

Legal Description: SE Landgrant 2199, Cape Girardeau County
UTM Coordinates: X = 807777, Y = 4132059

Receiving Stream: Tributary to Mississippi River
First Classified Stream and ID: Mississippi River (P) 3701
USGS Basin & Sub-watershed No.: Juden Creek-Mississippi River (07140105-0503)

is authorized to discharge from the facility described herein, in accordance with the effluent limitations and monitoring requirements as set forth herein:

FACILITY DESCRIPTION

OUTFALL #001 – Industrial Stormwater and Hydrostatic test water; SIC # 4226; NAICS # 49319

Receives stormwater from onshore bulk petroleum storage facility. Facility stores conventional refined petroleum products including gasoline, distillates, ethanol, and additives. Discharges of hydrostatic test water are also sent to outfall #001.

Est. Stormwater flow in 10 yr. 24 hr. event: 0.25 MGD


Hydrostatic test water flow maximum: 2.02 MGD

This permit authorizes only wastewater and stormwater discharges under the Missouri Clean Water Law and the National Pollutant Discharge Elimination System; it does not apply to other regulated areas. This permit may be appealed in accordance with Sections 640.013, 621.250, and 644.051.6 of the Law.

August 1, 2019
Effective Date

June 30, 2024
Expiration Date


Edward B. Galbraith, Director, Division of Environmental Quality


Chris Wieberg, Director, Water Protection Program

A. EFFLUENT LIMITATIONS AND MONITORING REQUIREMENTS

| OUTFALL #001 Stormwater Only | TABLE A-1 FINAL EFFLUENT LIMITATIONS AND MONITORING REQUIREMENTS | | | | | |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|-------------------|-----------------|-------------|----------------------------|-------------|
| The permittee is authorized to discharge from outfall(s) with serial number(s) as specified in the application for this permit. The final effluent limitations shall become effective on August 1, 2019 and remain in effect until expiration of the permit. Such discharges shall be controlled, limited and monitored by the permittee as specified below: | | | | | | |
| EFFLUENT PARAMETERS | UNITS | FINAL LIMITATIONS | | BENCH-MARKS | MONITORING REQUIREMENTS ** | |
| | | DAILY MAXIMUM | MONTHLY AVERAGE | | MEASUREMENT FREQUENCY | SAMPLE TYPE |
| LIMIT SET: Q | | | | | | |
| PHYSICAL | | | | | | |
| Flow | MGD | * | | - | once/quarter ◇ | 24 Hr Est. |
| Precipitation | inches | * | | - | once/quarter ◇ | measured |
| CONVENTIONAL | | | | | | |
| Chemical Oxygen Demand | mg/L | ** | | 120 | once/quarter ◇ | grab |
| Oil & Grease | mg/L | ** | | 10 | once/quarter ◇ | grab |
| pH † | SU | 6.0-9.0 | | - | once/quarter ◇ | grab |
| Settleable Solids | mL/L/hr | * | | - | once/quarter ◇ | grab |
| MONITORING REPORTS SHALL BE SUBMITTED <u>QUARTERLY</u> ; THE FIRST REPORT IS DUE <u>OCTOBER 28, 2019</u> . THERE SHALL BE NO DISCHARGE OF FLOATING SOLIDS OR VISIBLE FOAM IN OTHER THAN TRACE AMOUNTS. | | | | | | |

| OUTFALL #001 <i>Hydrostatic Test Water</i> | TABLE A-2 FINAL EFFLUENT LIMITATIONS AND MONITORING REQUIREMENTS | | | | | |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|----------------------------|-------------------|--------------------|--------------------------|----------------|
| The permittee is authorized to discharge from outfall(s) with serial number(s) as specified in the application for this permit. The final effluent limitations shall become effective on August 1, 2019 and remain in effect until expiration of the permit. Such discharges shall be controlled, limited, and monitored by the permittee as specified below: | | | | | | |
| EFFLUENT PARAMETERS | UNITS | FINAL EFFLUENT LIMITATIONS | | | MONITORING REQUIREMENTS | |
| | | DAILY MAXIMUM | WEEKLY AVERAGE | MONTHLY AVERAGE | MEASUREMENT FREQUENCY | SAMPLE TYPE |
| LIMIT SET: U | | | | | | |
| PHYSICAL | | | | | | |
| Flow | MGD | * | | * | once/discharge | 24 hr. total |
| CONVENTIONAL | | | | | | |
| Oil and grease | mg/L | 10 | | 10 | once/discharge | grab |
| pH † | SU | 6.5-9.0 | | - | once/discharge | grab |
| Total Suspended Solids | mg/L | 100 | 50 | once/discharge | grab | |
| OTHER | | | | | | |
| Chemicals stored or transported by pipeline prior to hydrostatic testing | *** | *** | *** | once/discharge | grab | |
| MONITORING REPORTS SHALL BE SUBMITTED THE 28 TH DAY OF THE MONTH FOLLOWING THE DISCHARGE. THERE SHALL BE NO DISCHARGE OF FLOATING SOLIDS OR VISIBLE FOAM IN OTHER THAN TRACE AMOUNTS. | | | | | | |

(See notes on next page)

Notes:

- * Monitoring and reporting requirement only
- ** Monitoring and reporting requirement with benchmark. See Special Conditions for additional requirements.
- *** Any chemicals stored or transported by the pipeline since the last hydrostatic testing are required to be analytically tested for in the hydrostatic test water. A list of these chemicals will be updated quarterly and kept on-site with the records for this permit, to be reviewed on request by the Department or EPA. All analytic results will be submitted to the Department by the 28th day of the month following discharge. This information shall be submitted as an attachment to the DMR report in eDMR. Any pollutants in this discharge will be limited to the most stringent of the AQL (WWH) criteria, DWS criteria, or HHP criteria as defined in 10 CSR 20-7.031 Table A. If any parameter exceeds water quality standards, permittee will notify the Department Regional Office by phone within 24 hours AND in writing within five days.
- † pH: the facility will report the minimum and maximum values; pH is not to be averaged.
- ** Precipitation Event Monitoring Requirement: all samples shall be collected from a discharge resulting from a precipitation event greater than 0.1 inches in magnitude and occurring at least 72 hours from the previously measurable precipitation event. If a discharge does not occur within the reporting period, report as no discharge. The total amount of precipitation should be noted from the event from which the samples were collected.

◇ Quarterly sampling

| MINIMUM QUARTERLY SAMPLING REQUIREMENTS | | | |
|-----------------------------------------|-----------------------------|------------------------------------------------------|--------------------------|
| QUARTER | MONTHS | QUARTERLY EFFLUENT PARAMETERS | REPORT IS DUE |
| First | January, February, March | Sample at least once during any month of the quarter | April 28 th |
| Second | April, May, June | Sample at least once during any month of the quarter | July 28 th |
| Third | July, August, September | Sample at least once during any month of the quarter | October 28 th |
| Fourth | October, November, December | Sample at least once during any month of the quarter | January 28 th |

B. STANDARD CONDITIONS

In addition to specified conditions stated herein, this permit is subject to the attached Part I standard conditions dated August 1, 2014 and hereby incorporated as though fully set forth herein.

C. SPECIAL CONDITIONS

1. Electronic Discharge Monitoring Report (eDMR) Submission System
 - (a) Discharge Monitoring Reporting Requirements. The permittee must electronically submit compliance monitoring data via the eDMR system. Standard Conditions Part I, Section B, #7 indicates the eDMR system is currently the only Department approved reporting method for this permit.
Programmatic Reporting Requirements. The following reports (if required by this permit) must be electronically submitted as an attachment to the eDMR system until such a time when the current or a new system is available to allow direct input of the data:
 - (1) Any additional report required by the permit excluding bypass reporting.
After such a system has been made available by the Department, required data shall be directly input into the system by the next report due date.
 - (b) The following shall be submitted electronically after such a system has been made available by the Department:
 - (1) General Permit Applications/Notices of Intent to discharge (NOIs);
 - (2) Notices of Termination (NOTs);
 - (3) No Exposure Certifications (NOEs);
 - (4) Low Erosivity Waivers, and Other Waivers from Stormwater Controls (LEWs); and
 - (5) Bypass reporting.
 - (c) Electronic Submission: access the eDMR system via: <https://edmr.dnr.mo.gov/edmr/E2/Shared/Pages/Main/Login.aspx>
 - (d) Electronic Reporting Waivers. The permittee must electronically submit compliance monitoring data and reports unless a waiver is granted by the Department in compliance with 40 CFR Part 127. The permittee may obtain an electronic reporting

C. SPECIAL CONDITIONS (CONTINUED)

waiver by first submitting an eDMR Waiver Request Form: <http://dnr.mo.gov/forms/780-2692-f.pdf>. The Department will either approve or deny this electronic reporting waiver request within 120 calendar days. Only permittees with an approved waiver request may submit monitoring data and reports on paper to the Department for the period the approved electronic reporting waiver is effective.

2. The facility's SIC code(s) or description is found in 40 CFR 122.26(b)(14) and/or 10 CSR 20-6.200(2) and hence shall implement a Stormwater Pollution Prevention Plan (SWPPP), which must be prepared and implemented upon permit effective date. The SWPPP must be kept on-site and should not be sent to the Department unless specifically requested. The SWPPP must be reviewed and updated every five years or as site conditions change. The permittee shall select, install, use, operate, and maintain the Best Management Practices prescribed in the SWPPP in accordance with the concepts and methods described in: *Developing Your Stormwater Pollution Prevention Plan, A Guide for Industrial Operators*, (EPA 833-B-09-002) published by the EPA in 2015 https://www.epa.gov/sites/production/files/2015-11/documents/swppp_guide_industrial_2015.pdf. The purpose of the SWPPP and the Best Management Practices (BMPs) listed herein is the prevention of pollution of waters of the state. A deficiency of a BMP means it was not effective preventing pollution [10 CSR 20-2.010(56)] of waters of the state. Corrective action means the facility took steps to eliminate the deficiency.

The SWPPP must include:

- (a) A listing of specific contaminants and their control measures (or BMPs) and a narrative explaining how BMPs are implemented to control and minimize the amount of contaminants potentially entering stormwater.
- (b) A map with all outfalls and structural BMPs marked.
- (c) A schedule for at least once per month site inspections and brief written reports. The inspection report must include precipitation information for the entire period since last inspection, as well as observations and evaluations of BMP effectiveness. Throughout coverage under this permit, the facility must perform ongoing SWPPP review and revision to incorporate any site condition changes.
 - i. Operational deficiencies must be corrected within seven (7) calendar days.
 - ii. Minor structural deficiencies must be corrected within fourteen (14) calendar days.
 - iii. Major structural deficiencies must be reported to the regional office within seven (7) days of discovery. The initial report shall consist of the deficiency noted, the proposed remedies, the interim or temporary remedies (including proposed timing of the placement of the interim measures), and an estimate of the timeframe needed to wholly complete the repairs or construction. The permittee will work with the regional office to determine the best course of action, including but not limited to temporary structures to control stormwater runoff. The facility shall correct the major structural deficiency as soon as reasonably achievable.
 - iv. All actions taken to correct the deficiencies shall be included with the written report, including photographs.
 - v. Inspection reports must be kept on site with the SWPPP and maintained for a period of five (5) years. These must be made available to Department and EPA personnel upon request. Electronic versions of the documents are acceptable.
- (d) A provision for designating an individual to be responsible for environmental matters.
- (e) A provision for providing training to all personnel involved in housekeeping, material handling (including but not limited to loading and unloading), storage, and staging of all operational, maintenance, storage, and cleaning areas. Proof of training shall be submitted upon request by the Department.

3. Permittee shall adhere to the following minimum Best Management Practices (BMPs):

- (a) Prevent the spillage or loss of fluids, oil, grease, fuel, etc. from vehicle maintenance, equipment cleaning, warehouse activities, and other areas and thereby prevent the contamination of stormwater from these substances.
- (b) Provide collection facilities and arrange for proper disposal of waste products including but not limited to petroleum waste products, and solvents.
- (c) Store all paint, solvents, petroleum products and petroleum waste products (except fuels), and storage containers (such as drums, cans, or cartons) so these materials are not exposed to stormwater or provide other prescribed BMPs such as plastic lids and/or portable spill pans to prevent the commingling of stormwater with container contents. Commingled water may not be discharged under this permit. Provide spill prevention control, and/or management sufficient to prevent any spills of these pollutants from entering waters of the state. Any containment system used to implement this requirement shall be constructed of materials compatible with the substances contained and shall also prevent the contamination of groundwater. Spill records should be retained on-site.
- (d) Provide good housekeeping practices on the site to keep trash from entry into waters of the state.
- (e) Provide sediment and erosion control sufficient to prevent or control sediment loss off of the property

C. SPECIAL CONDITIONS (CONTINUED)

4. This permit stipulates pollutant benchmarks applicable to your discharge. The benchmarks do not constitute direct numeric effluent limitations; therefore, a benchmark exceedance alone is not a permit violation. Benchmark monitoring and visual inspections shall be used to determine the overall effectiveness of the SWPPP and to assist you in knowing when additional corrective action may be necessary to protect water quality. If a sample exceeds a benchmark concentration you must review your SWPPP and your BMPs to determine what improvements or additional controls are needed to reduce the pollutant in your stormwater discharge(s).

Any time a benchmark exceedance occurs, a Corrective Action Report (CAR) must be completed. A CAR is a document recording the efforts undertaken by the facility to improve BMPs to meet benchmarks in future samples. CARs must be retained with the SWPPP and be available to the Department upon request. If the efforts taken by the facility are not sufficient and subsequent exceedances of a benchmark occur, the facility must contact the Department if a benchmark value cannot be achieved. Failure to take corrective action to address a benchmark exceedance and failure to make measureable progress towards achieving the benchmarks is a permit violation.

5. To protect the general criteria found at 10 CSR 20-7.031(4), before releasing water accumulated in secondary containment areas, it must be examined for hydrocarbon odor and presence of sheen. If odor or sheen is detected, the water shall be treated using an appropriate method or disposed of in accordance with legally approved methods, such as being sent to a wastewater treatment facility. Following treatment, the water shall be tested for oil and grease, benzene, toluene, ethylbenzene, and xylene using 40 CFR part 136 methods. All pollutant levels must be below the most protective, applicable standards for the receiving stream, found in 10 CSR 20-7.031 Tables A1-B3. Records of all testing and treatment of water accumulated in secondary containment shall be stored in the SWPPP to be available on demand to Department personnel.
6. The full implementation of this operating permit, which includes implementation of any applicable schedules of compliance, shall constitute compliance with all applicable federal and state statutes and regulations in accordance with §644.051.16, RSMo, and the CWA section 402(k); however, this permit may be reopened and modified, or alternatively revoked and reissued to comply with any applicable effluent standard or limitation issued or approved under Clean Water Act Sections 301(b)(2)(C) and (D), §304(b)(2), and §307(a) (2), if the effluent standard or limitation so issued or approved contains different conditions or is otherwise more stringent than any effluent limitation in the permit; or controls any pollutant not limited in the permit. This permit may be modified, revoked and reissued, or terminated for cause. The filing of a request by the permittee for a permit modification, termination, notice of planned changes, or anticipated non-compliance does not stay any permit condition.
7. All outfalls must be clearly marked in the field.
8. Changes in Discharges of Toxic Pollutant
In addition to the reporting requirements under §122.41(1), all existing manufacturing, commercial, mining, and silvicultural dischargers must notify the Director as soon as they know or have reason to believe:
- (a) That an activity has occurred or will occur which would result in the discharge, on a routine or frequent basis, of any toxic pollutant which is not limited in the permit, if that discharge will exceed the highest of the following notification levels:
 - (1) One hundred micrograms per liter (100 µg/L);
 - (2) Two hundred micrograms per liter (200 µg/L) for acrolein and acrylonitrile;
 - (3) Five hundred micrograms per liter (500 µg/L) for 2,4-dinitrophenol and for 2-methyl-4, 6-dinitrophenol;
 - (4) One milligram per liter (1 mg/L) for antimony;
 - (5) Five (5) times the maximum concentration value reported for the pollutant in the permit application in accordance with 40 CFR 122.21(g)(7); or
 - (6) The notification level established by the Department in accordance with 40 CFR 122.44(f).
 - (b) That any activity has occurred or will occur which would result in any discharge, on a non-routine or infrequent basis, of a toxic pollutant which is not limited in the permit, if that discharge will exceed the highest of the following "notification levels":
 - (1) Five hundred micrograms per liter (500 µg/L);
 - (2) One milligram per liter (1 mg/L) for antimony;
 - (3) Ten (10) times the maximum concentration value reported for that pollutant in the permit application in accordance with §122.21(g)(7).
 - (4) The level established by the Director in accordance with §122.44(f).
9. Report as no-discharge when a discharge does not occur during the report period. It is a violation of this permit to report no-discharge when a discharge has occurred.

C. SPECIAL CONDITIONS (CONTINUED)

10. Reporting of Non-Detects
 - (a) An analysis conducted by the permittee or their contracted laboratory shall be conducted in such a way the precision and accuracy of the analyzed result can be enumerated.
 - (b) The permittee shall not report a sample result as “non-detect” without also reporting the detection limit of the test or the reporting limit of the laboratory. Reporting as “non-detect” without also including the detection/reporting limit will be considered failure to report, which is a violation of this permit.
 - (c) The permittee shall report the non-detect result using the less than “<” symbol and the laboratory’s detection/reporting limit (e.g. <6).
 - (d) Where the permit contains a Minimum Level (ML) and the permittee is granted authority in the permit to report zero in lieu of the < ML for a specified parameter, then zero (0) is reported for the parameter.
 - (e) See Standard Conditions Part I, Section A, #4 regarding proper detection limits used for sample analysis.
 - (f) When calculating monthly averages, one-half of the minimum detection limit (MDL) should be used instead of a zero. Where all data are below the MDL, the “<MDL” shall be reported as indicated in item (C).
11. Failure to pay fees associated with this permit is a violation of the Missouri Clean Water Law (644.055 RSMo).
12. This permit does not cover land disturbance activities.
13. This permit does not authorize the placement of fill materials in flood plains, placement of solid materials into any waterway, the obstruction of stream flow, or changing the channel of a defined drainage course. The facility must contact the U.S. Army Corps of Engineers (Corps) to obtain a CWA §404 Department of Army permit.

MISSOURI DEPARTMENT OF NATURAL RESOURCES
FACT SHEET
FOR THE PURPOSE OF RENEWAL
OF
MO-0116629
TRANSMONTAIGNE OPERATING COMPANY L.P.

The Federal Water Pollution Control Act ("Clean Water Act" Section 402 Public Law 92-500 as amended) established the National Pollutant Discharge Elimination System (NPDES) permit program. This program regulates the discharge of pollutants from point sources into the waters of the United States, and the release of stormwater from certain point sources. All such discharges are unlawful without a permit (Section 301 of the "Clean Water Act"). After a permit is obtained, a discharge not in compliance with all permit terms and conditions is unlawful. Missouri State Operating Permits (MSOPs) are issued by the Director of the Missouri Department of Natural Resources (Department) under an approved program, operating in accordance with federal and state laws (Federal "Clean Water Act" and "Missouri Clean Water Law" Section 644 as amended). MSOPs are issued for a period of five (5) years unless otherwise specified for less.

As per [40 CFR Part 124.8(a)] and [10 CSR 20-6.020(1)(A)2.] a factsheet shall be prepared to give pertinent information regarding the applicable regulations, rationale for the development of effluent limitations and conditions, and the public participation process for the Missouri State Operating Permit (MSOP or operating permit) listed below. A factsheet is not an enforceable part of an operating permit.

PART I. FACILITY INFORMATION

Facility Type: Industrial – Stormwater
SIC Code(s): 5171
NAICS Code(s): 424710
Application Date: 11/29/2018
Expiration Date: 06/30/2019
Last Inspection: 09/25/2018

FACILITY DESCRIPTION:

This facility is a bulk onshore liquid products storage facility. It engages in the receipt, storage, and distribution of conventional refined petroleum products (gasoline, distillates, ethanol, and additives). All storage tanks on site are within secondary containment structures. Products are received by barge and loading into tank trucks via a 2 position loading rack. The facility does not store any materials which are exposed to stormwater and is not involved in any vehicle maintenance or equipment washing operations. Stormwater runoff from the loading rack is routed to an aboveground storage tank for hauling to a licensed treatment facility. Discharges of hydrostatic test water occur approximately every five years and discharge to outfall #001. There were no discharges of hydrostatic test water in the previous permit cycle. The most likely source water for these tests will be city water.

The charter number for the continuing authority for this facility is LF0642676; this number was verified by the permit writer to be associated with the facility and precisely matches the continuing authority reported by the facility.

PERMITTED FEATURES TABLE:

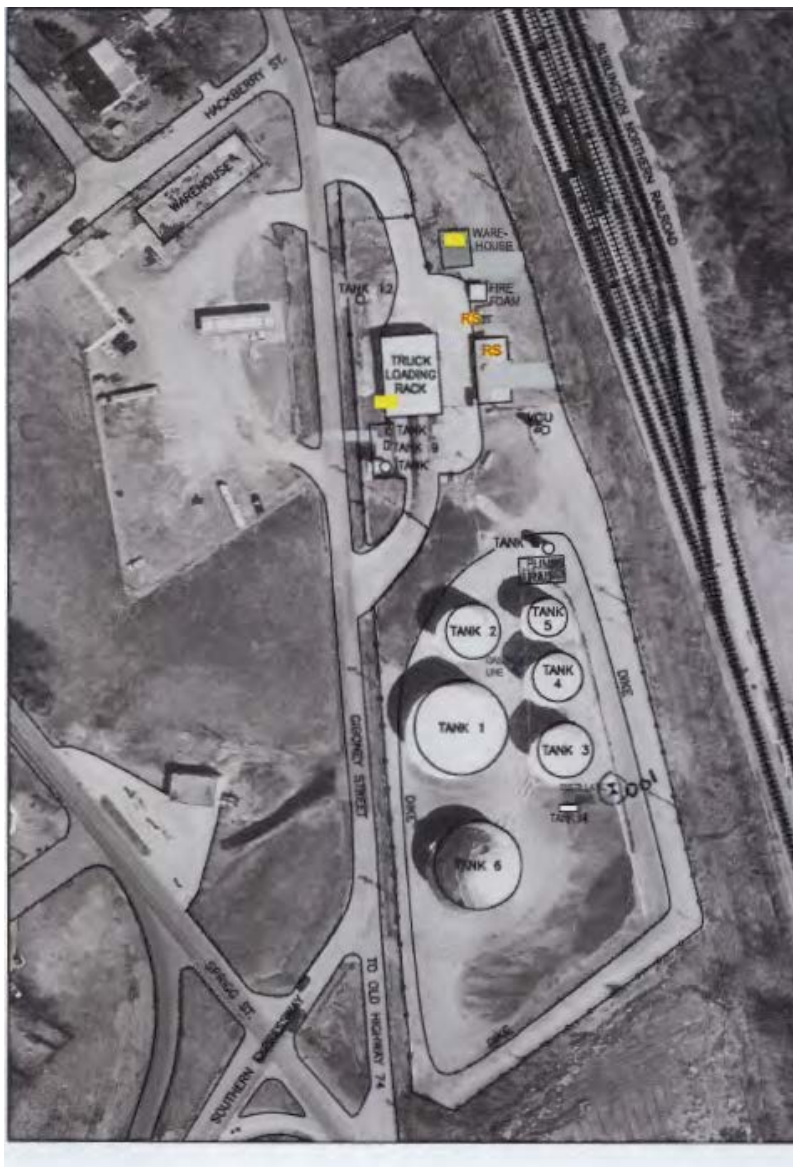
| OUTFALL | AVERAGE FLOW | DESIGN FLOW | TREATMENT LEVEL | EFFLUENT TYPE |
|---------|----------------------------|--------------------------|-----------------|-----------------------------------------------|
| #001 | dependent on precipitation | hydrostatic: 2.02 MGD | primary | industrial stormwater, hydrostatic test water |

FACILITY PERFORMANCE HISTORY & COMMENTS:

The electronic discharge monitoring reports were reviewed for the last permit cycle. One exceedance was noted for pH, at 9.06 SU. There were no other exceedances. The permittee was found to be in compliance during the last inspection on 09/25/2018.

FACILITY MAPS:





PART II. RECEIVING WATERBODY INFORMATION

RECEIVING WATERBODY'S WATER QUALITY:

Tributary to the Mississippi River has no concurrent water quality data available. The receiving segment of the Mississippi River is under a 2006 TMDL for chlordane and PCBs. This facility is not believed to contribute these pollutants to the watershed, and thus TMDL based limits are not included in this permit.

303(d) LIST:

Section 303(d) of the federal Clean Water Act requires each state identify waters not meeting water quality standards and for which adequate water pollution controls have not been required. Water quality standards protect such beneficial uses of water as whole body contact (such as swimming), maintaining fish and other aquatic life, and providing drinking water for people, livestock, and wildlife. The 303(d) list helps state and federal agencies keep track of impaired waters not addressed by normal water pollution control programs. <http://dnr.mo.gov/env/wpp/waterquality/303d/303d.htm>

✓ Not applicable; this facility does not discharge to an impaired segment of a 303(d) listed stream.

TOTAL MAXIMUM DAILY LOAD (TMDL):

A TMDL is a calculation of the maximum amount of a given pollutant a water body can absorb before its water quality is affected; hence, the purpose of a TMDL is to determine the pollutant loading a specific waterbody can assimilate without exceeding water quality standards. If a water body is determined to be impaired as listed on the 303(d) list, then a watershed management plan or TMDL may be developed. The TMDL shall include the WLA calculation. <http://dnr.mo.gov/env/wpp/tmdl/>

✓ Applicable; Mississippi River is associated with the 2006 EPA approved TMDL for chlordane and PCBs.

- This facility is not considered to be a source of the above listed pollutant(s) or considered to contribute to the impairment.

APPLICABLE DESIGNATIONS OF WATERS OF THE STATE:

Per Missouri's Effluent Regulations [10 CSR 20-7.015(1)(B)], waters of the state are divided into seven categories. Each category lists effluent limitations for specific parameters, which are presented in each outfall's effluent limitation table and further discussed in Part IV: Effluents Limits Determinations

- ✓ Missouri or Mississippi River
- ✓ All Other Waters

RECEIVING WATERBODY TABLE:

| OUTFALL | WATERBODY NAME | CLASS | WBID | DESIGNATED USES | DISTANCE TO CLASSIFIED SEGMENT | 12-DIGIT HUC |
|---------|--------------------------------|-------|------|-----------------------------------------------------|--------------------------------|-----------------------------------------------|
| #001 | Tributary to Mississippi River | n/a | n/a | GEN | 0.38 MILES | 071401050503 Juden Creek-Mississippi River |
| #001 | Mississippi River | P | 3701 | GEN, DWS, IND, IRR, LWW, SCR, WBC-B, HHP, WWH (ALP) | | |

n/a not applicable

Classes are hydrologic classes as defined in 10 CSR 20-7.031(1)(F). L1: Lakes with drinking water supply - wastewater discharges are not permitted to occur to L1 watersheds per 10 CSR 20-7.015(3)(C); L2: major reservoirs; L3: all other public and private lakes; P: permanent streams; C: streams which may cease flow in dry periods but maintain pools supporting aquatic life; E: streams which do not maintain surface flow; and W: wetland. Losing streams are defined in 10 CSR 20-7.031(1)(O) and are designated on the Losing Stream dataset or determined by the Department to lose 30% or more of flow to the subsurface.

WBID = Waterbody Identification: Missouri Use Designation Dataset per 10 CSR 20-7.031(1)(Q) and (S) as 8-20-13 MUDD V1.0 or newer; data can be found as an ArcGIS shapefile on MSDIS at ftp://msdis.missouri.edu/pub/Inland_Water_Resources/MO_2014_WQS_Stream_Classifications_and_Use_shp.zip; New C streams described on the dataset per 10 CSR 20-7.031(2)(A)3. as 100K Extent Remaining Streams.

Per 10 CSR 20-7.031, the Department defines the Clean Water Commission's water quality objectives in terms of "water uses to be maintained and the criteria to protect those uses." The receiving stream and 1st classified receiving stream's beneficial water uses are to be maintained in the receiving streams in accordance with [10 CSR 20-7.031(1)(C)]. Uses which may be found in the receiving streams table, above:

10 CSR 20-7.031(1)(C)1.: **ALP** = Aquatic Life Protection (formerly AQL; current uses are defined to ensure the protection and propagation of fish shellfish and wildlife, further subcategorized as: WWH = Warm Water Habitat; CLH = Cool Water Habitat; CDH = Cold Water Habitat; EAH = Ephemeral Aquatic Habitat; MAH = Modified Aquatic Habitat; LAH = Limited Aquatic Habitat. This permit uses ALP effluent limitations in 10 CSR 20-7.031 Table A1-A2 for all habitat designations unless otherwise specified.

10 CSR 20-7.031(1)(C)2.: Recreation in and on the water

WBC = Whole Body Contact recreation where the entire body is capable of being submerged;

WBC-A = whole body contact recreation supporting swimming uses and has public access; **WBC-B** = whole body contact recreation not supported in

WBC-A; **SCR** = Secondary Contact Recreation (like fishing, wading, and boating)

10 CSR 20-7.031(1)(C)3. to 7.:

HHP (formerly HHF) = Human Health Protection as it relates to the consumption of fish and drinking of water; **IRR** = irrigation for use on crops utilized for human or livestock consumption, **LWW** = Livestock and Wildlife Watering (current narrative use is defined as LWP = Livestock and Wildlife Protection); **DWS** = Drinking Water Supply, **IND** = industrial water supply

MIXING CONSIDERATIONS:

For all outfalls, mixing zone and zone of initial dilution are not allowed per 10 CSR 20-7.031(5)(A)4.B.(I)(a) and (b), as the base stream flow does not provide dilution to the effluent.

RECEIVING WATERBODY MONITORING REQUIREMENTS:

No receiving water monitoring requirements are recommended at this time.

PART III. RATIONALE AND DERIVATION OF EFFLUENT LIMITATIONS & PERMIT CONDITIONS

ALTERNATIVE EVALUATIONS FOR NEW FACILITIES:

As per [10 CSR 20-7.015(4)(A)], discharges to losing streams shall be permitted only after other alternatives including land application, discharges to a gaining stream and connection to a regional wastewater treatment facility have been evaluated and determined to be unacceptable for environmental and/or economic reasons.

- ✓ Not applicable; the facility does not discharge to a losing stream as defined by [10 CSR 20-2.010(36)] & [10 CSR 20-7.031(1)(N)] and is an existing facility.

ANTIBACKSLIDING:

Federal Regulations [CWA §303(d)(4); CWA §402(c); 40 CFR Part 122.44(l)] require a reissued permit to be as stringent as the previous permit with some exceptions. Backsliding (a less stringent permit limitation) is only allowed under certain conditions.

- ✓ Limitations in this operating permit for the reissuance conform to the anti-backsliding provisions of Section 402(o) of the Clean Water Act, and 40 CFR Part 122.44.

- ✓ Information is available which was not available at the time of permit issuance (other than revised regulations, guidance, or test methods) which would have justified the application of a less stringent effluent limitation.
 - Five years of DMR data were available to support removing some pollutants from monitoring. The permittee is no longer required to monitor TPH, benzene, or ethanol in stormwater, as these pollutants have been non-detects or negligible values for the last two permit cycles. The permit still requires monitoring for pollutants of concern in stormwater such as COD and settleable solids. Oil and grease is also still required to be monitored, and is expected to capture BMP issues for petroleum products. The permittee is also no longer required to monitor for TPH in hydrostatic testing discharges. It is believed by the permit writer oil and grease monitoring will be sufficient to determine whether the hydrostatic test water contains concerning amounts of petroleum products. Additionally, the permittee is still required to sample for any and all chemicals stored or transported by the pipeline prior to the hydrostatic testing, which would mean benzene and other petroleum constituents, which is protective of the same pollutants as those found in TPH.
- ✓ The Department determined technical mistakes or mistaken interpretations of law were made in issuing the permit under section 402(a)(1)(b).
 - The previous permit special conditions contained a specific set of prohibitions related to general criteria (GC) found in 10 CSR 20-7.031(4); however, there was no determination as to whether the discharges have reasonable potential to cause or contribute to excursion of those general water quality criteria in the previous permit. This permit assesses each general criteria as listed in the previous permit's special conditions. Federal regulations 40 CFR 122.44(d)(1)(iii) requires instances where reasonable potential (RP) to cause or contribute to an exceedance of a water quality standard exists, a numeric limitation must be included in the permit. Rather than conducting the appropriate RP determination, the previous permit simply placed the prohibitions in the permit. These conditions were removed from the permit. Appropriate reasonable potential determinations were conducted for each general criterion listed in 10 CSR 20-7.031(4)(A) through (I) and effluent limitations were placed in the permit for those general criteria where it was determined the discharge had reasonable potential to cause or contribute to excursions of the general criteria. Specific effluent limitations were not included for those general criteria where it was determined the discharges will not cause or contribute to excursions of general criteria. Removal of the prohibitions does not reduce the protections of the permit or allow for impairment of the receiving stream. The permit maintains sufficient effluent limitations, monitoring requirements and best management practices to protect water quality while maintaining permit conditions applicable to permittee disclosures and in accordance with 10 CSR 20-7.031(4) where no water contaminant by itself or in combination with other substances shall prevent the water of the state from meeting the following conditions:
 - (A) Waters shall be free from substances in sufficient amounts to cause the formation of putrescent, unsightly or harmful bottom deposits or prevent full maintenance of beneficial uses.
 - For all outfalls, there is no RP for putrescent bottom deposits preventing full maintenance of beneficial uses because nothing disclosed by the permittee indicates putrescent wastewater would be discharged from the facility.
 - For all outfalls, there is no RP for unsightly or harmful bottom deposits preventing full maintenance of beneficial uses because nothing disclosed by the permittee indicates unsightly or harmful bottom deposits would be discharged from the facility.
 - (B) Waters shall be free from oil, scum and floating debris in sufficient amounts to be unsightly or prevent full maintenance of beneficial uses.
 - For the stormwater outfall, there is no RP for oil in sufficient amounts to be unsightly preventing full maintenance of beneficial uses because nothing disclosed by the permittee indicates oil will be present in sufficient amounts to impair beneficial uses. The permit writer is unable to determine RP for the hydrostatic test water using data; however, it is known these discharges may contain petroleum products. The permit writer continues limits from the previous permit on the oil and grease parameter to protect this general criterion.
 - For all outfalls, there is no RP for scum and floating debris in sufficient amounts to be unsightly preventing full maintenance of beneficial uses because nothing disclosed by the permittee indicates scum and floating debris will be present in sufficient amounts to impair beneficial uses.
 - (C) Waters shall be free from substances in sufficient amounts to cause unsightly color or turbidity, offensive odor or prevent full maintenance of beneficial uses.
 - For the stormwater outfall, there is no RP for unsightly color or turbidity in sufficient amounts preventing full maintenance of beneficial uses because nothing disclosed by the permittee indicates unsightly color or turbidity will be present in sufficient amounts to impair beneficial uses. The permit writer is unable to determine RP for the hydrostatic test water using data; however, it is known these discharges may contain solids which may impair for color or turbidity. The permit writer continues limits from the previous permit on total suspended solids to protect this general criterion.
 - For all outfalls, there is no RP for offensive odor in sufficient amounts preventing full maintenance of beneficial uses because nothing disclosed by the permittee indicates offensive odor will be present in sufficient amounts to impair beneficial uses.
 - (D) Waters shall be free from substances or conditions in sufficient amounts to result in toxicity to human, animal or aquatic life.

- The permit writer considered specific toxic pollutants when writing this permit. Numeric effluent limitations are included for those pollutants could be discharged in toxic amounts. These effluent limitations are protective of human health, animals, and aquatic life. In the previous permit cycle, the permittee showed RP for pH changes. Limitations are retained on pH to protect this criterion.
- (E) There shall be no significant human health hazard from incidental contact with the water.
 - Much like the condition above, the permit writer considered specific toxic pollutants when writing this permit, including those pollutants could cause human health hazards. The discharge is limited by numeric effluent limitations for those conditions could result in human health hazards.
- (F) There shall be no acute toxicity to livestock or wildlife watering.
 - The permit writer considered specific toxic pollutants when writing this permit. Numeric effluent limitations are included for those pollutants could be discharged in toxic amounts. These effluent limitations are protective of livestock and wildlife watering.
- (G) Waters shall be free from physical, chemical or hydrologic changes that would impair the natural biological community.
 - For all outfalls, there is no RP for physical changes that would impair the natural biological community because nothing disclosed by the permittee indicates physical changes that would impair the natural biological community.
 - It has been established any chemical changes are covered by the specific numeric effluent limitations established in the permit.
 - For all outfalls, there is no RP for hydrologic changes that would impair the natural biological community because nothing disclosed by the permittee indicates hydrologic changes would impair the natural biological community.
- (H) Waters shall be free from used tires, car bodies, appliances, demolition debris, used vehicles or equipment and solid waste as defined in Missouri's Solid Waste Law, section 260.200, RSMo, except as the use of such materials is specifically permitted pursuant to section 260.200-260.247.
 - There are no solid waste disposal activities or any operation which has reasonable potential to cause or contribute to the materials listed above being discharged through any outfall.
- A special condition in the previous permit required sampling of total petroleum hydrocarbons (TPH) under the decision model to discharge stormwater having a sheen in secondary containment. The special condition has been revised in all permits beginning in 2015 to remove TPH as 40 CFR 136 does not contain any approved methods for the TPH parameter nor are there water quality standards for TPH. This permit requires oil and grease and BTEX (benzene, toluene, ethylbenzene, and xylene) sampling of the potentially contaminated stormwater in secondary containment. The facility need only sample for these constituents prior to release when a sheen or petroleum odor is present.
- The previous permit contained a special condition which stated: "Release of a hazardous substance must be reported to the department in accordance with 10 CSR 24-3.010. A record of each reportable spill shall be retained with the SWPPP and made available to the department upon request." The permit writer has determined this special condition was outside the scope of NPDES permitting and was removed.

ANTIDEGRADATION REVIEW:

Process water discharges with new, altered, or expanding flows, the Department is to document, by means of antidegradation review, if the use of a water body's available assimilative capacity is justified. In accordance with Missouri's water quality regulations for antidegradation [10 CSR 20-7.031(3)], degradation may be justified by documenting the socio-economic importance of a discharge after determining the necessity of the discharge. Facilities must submit the antidegradation review request to the Department prior to establishing, altering, or expanding discharges. See <http://dnr.mo.gov/env/wpp/permits/antideg-implementation.htm>

- ✓ Not applicable; the facility has not submitted information proposing expanded or altered process water discharge; no further degradation proposed therefore no further review necessary.

This permit requires the development and implementation of a Stormwater Pollution Prevention Plan (SWPPP) which must include an alternative analysis (AA) of the BMPs. The SWPPP must be developed, implemented, updated, and maintained at the facility. Failure to implement and maintain the chosen alternative, is a permit violation. The AA is a structured evaluation of BMPs to determine which are reasonable and cost effective. Analysis should include practices designed to be 1) non-degrading, 2) less degrading, or 3) degrading water quality. The chosen BMP will be the most reasonable and cost effective while ensuring the highest statutory and regulatory requirements are achieved and the highest quality water attainable for the facility is discharged. The analysis must demonstrate why "no discharge" or "no exposure" are not feasible alternatives at the facility. Existing facilities with established SWPPPs and BMPs need not conduct an additional alternatives analysis unless new BMPs are established to address BMP failures or benchmark exceedances. This structured analysis of BMPs serves as the antidegradation review, fulfilling the requirements of 10 CSR 20-7.015(9)(A)5 and 7.031(3). For stormwater discharges with new, altered, or expanding discharges, the stormwater BMP chosen for the facility, through the AA performed by the facility, must be implemented and maintained at the facility. Failure to implement and maintain the chosen BMP alternative is a permit violation; see SWPPP.

- ✓ Applicable; the facility must review and maintain stormwater BMPs as appropriate.

CHANGES IN DISCHARGES OF TOXIC POLLUTANT:

This special condition reiterates the federal rules found in 40 CFR 122.44(f) and 122.42(a)(1). In these rules, the facility is required to report changes in amounts of toxic substances discharged. Toxic substances are defined in 40 CFR 122.2 as "...any pollutant listed as toxic under section 307(a)(1) or, in the case of "sludge use or disposal practices," any pollutant identified in regulations implementing section 405(d) of the CWA." Section 307 of the clean water act then refers to those parameters found in 40 CFR 401.15. The permittee should also consider any other toxic pollutant in the discharge as reportable under this condition.

COMPLIANCE AND ENFORCEMENT:

Enforcement is the action taken by the Water Protection Program (WPP) to bring an entity into compliance with the Missouri Clean Water Law, its implementing regulations, and/or any terms and conditions of an operating permit. The primary purpose of the enforcement activity in the WPP is to resolve violations and return the entity to compliance.

✓ Not applicable; the permittee/facility is not currently under Water Protection Program enforcement action.

DOMESTIC WASTEWATER:

Domestic wastewater is defined as wastewater (i.e., human sewage) originating primarily from the sanitary conveniences of residences, commercial buildings, factories, and institutions, including any water which may have infiltrated the sewers. Domestic wastewater excludes stormwater, animal waste, process waste, and other similar waste.

✓ Unknown. This was not disclosed to the permit writer in the application materials.

GENERAL CRITERIA CONSIDERATIONS:

In accordance with 40 CFR 122.44(d)(1), effluent limitations shall be placed into permits for pollutants determined to cause, have reasonable potential to cause, or to contribute to, an excursion above any water quality standard, including narrative water quality criteria. In order to comply with this regulation, the permit writer has completed a reasonable potential determination on whether discharges have reasonable potential to cause, or contribute to an excursion of the general criteria listed in 10 CSR 20-7.031(4). In instances where reasonable potential exists, the permit includes limitations within the permit to address the reasonable potential. In discharges where reasonable potential does not exist, the permit may include monitoring to later determine the discharge's potential to impact the narrative criteria. Additionally, §644.076.1, RSMo as well as Section D – Administrative Requirements of Standard Conditions Part I of this permit state it shall be unlawful for any person to cause or allow any discharge of water contaminants from any water contaminant or point source located in Missouri in violation of sections 644.006 to 644.141 of the Missouri Clean Water Law or any standard, rule, or regulation promulgated by the commission.

✓ Applicable; this permit contains effluent limitations for oil and grease; the permit writer has determined this facility has reasonable potential to discharge a sheen or oil per 10 CSR 20-7.031(4)(B) therefore limits were applied. This permit also contains limits on total suspended solids and pH. See Part IV.

GROUNDWATER MONITORING:

Groundwater is a water of the state according to 10 CSR 20-2.010(82), and is subject to regulations at 10 CSR 20-7.015(7) and 10 CSR 20-7.031(6) and must be protected accordingly.

✓ This facility is not required to monitor groundwater for the water protection program.

MAJOR WATER USER:

Any surface or groundwater user with a water source and the equipment necessary to withdraw or divert 100,000 gallons (or 70 gallons per minute) or more per day combined from all sources from any stream, river, lake, well, spring, or other water source is considered a major water user in Missouri. All major water users are required by law to register water use annually (Missouri Revised Statutes Chapter 256.400 Geology, Water Resources and Geodetic Survey Section). <https://dnr.mo.gov/pubs/pub2337.htm>

✓ Not applicable; this permittee did not disclose the ability to withdraw water from the state in excess of 70 gpm/0.1 MGD.

NO-DISCHARGE LAND APPLICATION:

Land application of wastewater or sludge shall comply with the all applicable no-discharge requirements listed in 10 CSR 20-6.015 and all facility operations and maintenance requirements listed in 10 CSR 20-8.020(15). These requirements ensure appropriate operation of the no-discharge land application systems and prevent unauthorized and illicit discharges to waters of the state. Land applications by a contract hauler on fields the permittee has a spreading agreement on are not required to be in this permit. A spreading agreement does not constitute the field being rented or leased by the permittee as they do not have any control over management of the field.

✓ Not applicable; this permit does not authorize operation of a no-discharge land application system to treat wastewater or sludge.

OIL/WATER SEPARATORS:

Oil water separators (OWS) are frequently found at industrial sites where process water and stormwater may contain oils and greases, oily wastewaters, or other immiscible liquids requiring separation. Food industry discharges typically require pretreatment prior to discharge to municipally owned treatment works. Per 10 CSR 26-2.010(2)(B), all oil water separators must be operated according to manufacturer's specifications and authorized in NPDES permits or may be regulated as a petroleum tank.

- ✓ Not applicable; the permittee has not disclosed the use of any oil water separators at this permitted facility and therefore oil water separator tanks are not authorized by this permit.

REASONABLE POTENTIAL (RP):

Federal regulation [40 CFR Part 122.44(d)(1)(i)] requires effluent limitations for all pollutants which are (or may be) discharged at a level causing or have the reasonable potential to cause (or contribute to) an in-stream excursion above narrative or numeric water quality standards. Per 10 CSR 20-7.031(4), general criteria shall be applicable to all waters of the state at all times; however, acute toxicity criteria may be exceeded by permit in zones of initial dilution, and chronic toxicity criteria may be exceeded by permit in mixing zones. If the permit writer determines any given pollutant has the reasonable potential to cause or contribute to an in-stream excursion above the WQS, the permit must contain effluent limits for the pollutant per 40 CFR Part 122.44(d)(1)(iii) and the most stringent limits per 10 CSR 20-7.031(9)(A). Permit writers may use mathematical reasonable potential analysis (RPA) using the Technical Support Document for Water Quality Based Toxics Control (TSD) methods (EPA/505/2-90-001) as found in Section 3.3.2, or may also use reasonable potential determinations (RPD) as provided in Sections 3.1.2, 3.1.3, and 3.2 of the TSD.

- ✓ Not applicable; a mathematical RPA was not conducted for this facility. This permit establishes permit limits and benchmarks for stormwater. The Department has determined stormwater is not a continuous discharge and is therefore not necessarily dependent on mathematical RPAs. However, the permit writer completed an RPD, a reasonable potential determination, using best professional judgment for all of the appropriate parameters in this permit. An RPD consists of reviewing application data and/or discharge monitoring data for the last five years and comparing those data to narrative or numeric water quality criteria.
- ✓ Permit writers use the Department's permit writer's manual (<http://dnr.mo.gov/env/wpp/permits/manual/permit-manual.htm>), the EPA's permit writer's manual (<https://www.epa.gov/npdes/npdes-permit-writers-manual>), program policies, and best professional judgment. For each parameter in each permit, the permit writer carefully considers all applicable information regarding: technology based effluent limitations, effluent limitation guidelines, water quality standards, stream flows and uses, and all applicable site specific information and data gathered by the permittee through discharge monitoring reports and renewal (or new) application sampling. Best professional judgment is based on the experience of the permit writer, cohorts in the Department and resources at the EPA, research, and maintaining continuity of permits if necessary. For stormwater permits, the permit writer is required per 10 CSR 6.200(6)(B)2 to consider: A. application and other information supplied by the permittee; B. effluent guidelines; C. best professional judgment of the permit writer; D. water quality; and E. BMPs. Part IV provides specific decisions related to this permit.
- ✓ The permit writer reviewed application materials, DMR data, past inspections, and other site specific factors to evaluate general and narrative water quality reasonable potential for this facility. Per the permit writer's best professional judgment, based on available data and full and accurate disclosure on application materials, this facility reasonable potential for excursions from the general or narrative water quality criteria. See Part IV: Effluent Limit Determinations for specific parameter RP.

SCHEDULE OF COMPLIANCE (SOC):

A schedule of remedial measures included in a permit, including an enforceable sequence of interim requirements (actions, effluent limits, operations, or milestone events) leading to compliance with the Missouri Clean Water Law, its implementing regulations, and/or the terms and conditions of an operating permit. SOC's are allowed under 40 CFR 122.47 providing certain conditions are met. A SOC is not allowed:

- For effluent limitations based on technology-based standards established in accordance with federal requirements, if the deadline for compliance established in federal regulations has passed. 40 CFR § 125.3.
- For a newly constructed facility in most cases. Newly constructed facilities must meet applicable effluent limitations when discharge begins, because the facility has installed the appropriate control technology as specified in a permit or antidegradation review. A SOC is allowed for a new water quality based effluent limit not included in a previously public noticed permit or antidegradation review, which may occur if a regulation changes during construction.
- To develop a TMDL, UAA, or other study associated with development of a site specific criterion. A facility is not prohibited from conducting these activities, but a SOC may not be granted for conducting these activities.

In order to provide guidance in developing SOC's, and to attain a greater level of consistency, the Department issued a policy on development of SOC's on October 25, 2012. The policy provides guidance to permit writers on standard time frames for schedules for common activities, and guidance on factors to modify the length of the schedule.

- ✓ Not applicable; this permit does not contain a SOC.

SPILL REPORTING:

Per 260.505 RSMo, any emergency involving a hazardous substance must be reported to the Department's 24 hour Environmental Emergency Response hotline at (573) 634-2436 at the earliest practicable moment after discovery. The Department may require the submittal of a written report detailing measures taken to clean up a spill. These reporting requirements apply whether or not the spill results in chemicals or materials leaving the permitted property or reaching waters of the state. This requirement is in addition to the noncompliance reporting requirement found in Standard Conditions Part I. <http://dnr.mo.gov/env/esp/spillbill.htm>

SLUDGE – DOMESTIC BIOSOLIDS:

Biosolids are solid materials resulting from domestic wastewater treatment meeting federal and state criteria for beneficial use (i.e. fertilizer). Sewage sludge is solid, semi-solid, or liquid residue generated during the treatment of domestic sewage in a treatment

works; including but not limited to, domestic septage; scum or solids removed in primary, secondary, or advanced wastewater treatment process; and material derived from sewage sludge. Sewage sludge does not include ash generated during the firing of sewage sludge in a sewage sludge incinerator or grit and screening generated during preliminary treatment of domestic sewage in a treatment works. Additional information: <http://extension.missouri.edu/main/DisplayCategory.aspx?C=74> (WQ422 through WQ449).

✓ Not applicable; the facility has not disclosed domestic wastewater is managed on-site.

SLUDGE – INDUSTRIAL:

Industrial sludge is solid, semi-solid, or liquid residue generated during the treatment of industrial process wastewater in a treatment works; including but not limited to, scum or solids removed in primary, secondary, or advanced wastewater treatment process; scum and solids filtered from water supplies and backwashed; and a material derived from industrial sludge.

✓ Not applicable; industrial sludge is not generated at this facility.

STANDARD CONDITIONS:

The standard conditions Part I attached to this permit incorporate all sections of 40 CFR 122.41(a) through (n) by reference as required by law. These conditions, in addition to the conditions enumerated within the standard conditions should be reviewed by the permittee to ascertain compliance with this permit, state regulations, state statutes, federal regulations, and the Clean Water Act. Standard Conditions Part III, if attached to this permit, incorporate all requirements dealing with sludges.

STORMWATER PERMITTING: LIMITATIONS AND BENCHMARKS:

Because of the fleeting nature of stormwater discharges, the Department, under the direction of EPA guidance, has determined monthly averages are capricious measures of stormwater discharges. The *Technical Support Document for Water Quality Based Toxics Control* (EPA/505/2-90-001; 1991) Section 3.1 indicates most procedures within the document apply only to water quality based approaches, not end-of-pipe technology-based controls. Hence, stormwater-only outfalls will generally only contain a maximum daily limit (MDL), benchmark, or monitoring requirement as dictated by site specific conditions, the BMPs in place, past performance of the facility, and the receiving water's current quality.

Sufficient rainfall to cause a discharge for one hour or more from a facility would not necessarily cause significant flow in a receiving stream. Acute Water Quality Standards (WQSs) are based on one hour of exposure, and must be protected at all times. Therefore, industrial stormwater facilities with toxic contaminants present in the stormwater may have the potential to cause a violation of acute WQSs if toxic contaminants occur in sufficient amounts. In this instance, the permit writer may apply daily maximum limitations.

Conversely, it is unlikely for rainfall to cause a discharge for four continuous days from a facility; if this does occur however, the receiving stream will also likely sustain a significant amount of flow providing dilution. Most chronic WQSs are based on a four-day exposure with some exceptions. Under this scenario, most industrial stormwater facilities have limited potential to cause a violation of chronic water quality standards in the receiving stream.

A standard mass-balance equation cannot be calculated for stormwater because stormwater flow and flow in the receiving stream cannot be determined for conditions on any given day or storm event. The amount of stormwater discharged from the facility will vary based on current and previous rainfall, soil saturation, humidity, detention time, BMPs, surface permeability, etc. Flow in the receiving stream will vary based on climatic conditions, size of watershed, area of surfaces with reduced permeability (houses, parking lots, and the like) in the watershed, hydrogeology, topography, etc. Decreased permeability may increase the stream flow dramatically over a short period of time (flash).

Numeric benchmark values are based on site specific requirements taking in to account a number of factors but cannot be applied to any process water discharges. First, the technology in place at the site to control pollutant discharges in stormwater is evaluated. The permit writer also evaluates other similar permits for similar activities. A review of the guidance forming the basis of Environmental Protection Agency's (EPA's) *Multi-Sector General Permit for Stormwater Discharges Associated with Industrial Activity* (MSGP) may also occur. Because precipitation events are sudden and momentary, benchmarks based on state or federal standards or recommendations use the Criteria Maximum Concentration (CMC) value, or acute standard may also be used. The CMC is the estimate of the highest concentration of a material in surface water to which an aquatic community can be exposed briefly without resulting in an unacceptable effect. The CMC for aquatic life is intended to be protective of the vast majority of the aquatic communities in the United States. If a facility has not disclosed BMPs applicable to the pollutants for the site, the permittee may not be eligible for benchmarks.

40 CFR 122.44(b)(1) requires the permit implement the most stringent limitations for each discharge, including industrially exposed stormwater; and 40 CFR 122.44(d)(1)(i) and (iii) requires the permit to include water-quality based effluent limitations where reasonable potential has been found. However, because of the non-continuous nature of stormwater discharges, staff are unable to perform statistical Reasonable Potential Analysis (RPA) under most stormwater discharge scenarios. Reasonable potential determinations (RPDs; see REASONABLE POTENTIAL above) using best professional judgment are performed.

Benchmarks require the facility to monitor, and if necessary, replace and update stormwater control measures. Benchmark concentrations are not effluent limitations. A benchmark exceedance, therefore, is not a permit violation; however, failure to take corrective action is a violation of the permit. Benchmark monitoring data is used to determine the overall effectiveness of control measures and to assist the permittee in knowing when additional corrective actions may be necessary to comply with the conditions of the permit.

BMP inspections typically occur more frequently than sampling. Sampling frequencies are based on the facility's ability to comply with the benchmarks and the requirements of the permit. Inspections should occur after large rain events and any other time an issue is noted; sampling after a benchmark exceedance may need to occur to show the corrective action taken was meaningful.

When a permitted feature or outfall consists of only stormwater, a benchmark may be implemented at the discretion of the permit writer, if there is no RP for water quality excursions.

✓ Applicable, this facility has stormwater outfalls where benchmarks or limitations were deemed appropriate contaminant measures.

STORMWATER POLLUTION PREVENTION PLAN (SWPPP):

In accordance with 40 CFR 122.44(k), Best Management Practices (BMPs) must be used to control or abate the discharge of pollutants when: 1) Authorized under section 304(e) of the Clean Water Act (CWA) for the control of toxic pollutants and hazardous substances from ancillary industrial activities; 2) Authorized under section 402(p) of the CWA for the control of stormwater discharges; 3) Numeric effluent limitations are infeasible; or 4) the practices are reasonably necessary to achieve effluent limitations and standards or to carry out the purposes and intent of the CWA. In accordance with the EPA's *Developing Your Stormwater Pollution Prevention Plan, A Guide for Industrial Operators*, (EPA 833-B-09-002) published by the EPA in 2015 https://www.epa.gov/sites/production/files/2015-11/documents/swppp_guide_industrial_2015.pdf, BMPs are measures or practices used to reduce the amount of pollution entering waters of the state from a permitted facility. BMPs may take the form of a process, activity, or physical structure. Additionally in accordance with the Stormwater Management, a SWPPP is a series of steps and activities to 1) identify sources of pollution or contamination, and 2) select and carry out actions which prevent or control the pollution of storm water discharges. Additional information can be found in *Stormwater Management for Industrial Activities: Developing Pollution Prevention Plans and Best Management Practices* (EPA 832-R-92-006; September 1992).

A SWPPP must be prepared by the permittee if the SIC code is found in 40 CFR 122.26(b)(14) and/or 10 CSR 20-6.200(2). A SWPPP may be required of other facilities where stormwater has been identified as necessitating better management. The purpose of a SWPPP is to comply with all applicable stormwater regulations by creating an adaptive management plan to control and mitigate stream pollution from stormwater runoff. Developing a SWPPP provides opportunities to employ appropriate BMPs to minimize the risk of pollutants being discharged during storm events. The following paragraph outlines the general steps the permittee should take to determine which BMPs will work to achieve the benchmark values or limits in the permit. This section is not intended to be all encompassing or restrict the use of any physical BMP or operational and maintenance procedure assisting in pollution control. Additional steps or revisions to the SWPPP may be required to meet the requirements of the permit.

Areas which should be included in the SWPPP are identified in 40 CFR 122.26(b)(14). Once the potential sources of stormwater pollution have been identified, a plan should be formulated to best control the amount of pollutant being released and discharged by each activity or source. This should include, but is not limited to, minimizing exposure to stormwater, good housekeeping measures, proper facility and equipment maintenance, spill prevention and response, vehicle traffic control, and proper materials handling. Once a plan has been developed the facility will employ the control measures determined to be adequate to achieve the benchmark values discussed above. The facility will conduct monitoring and inspections of the BMPs to ensure they are working properly and re-evaluate any BMP not achieving compliance with permitting requirements. For example, if sample results from an outfall show values of TSS above the benchmark value, the BMP being employed is deficient in controlling stormwater pollution. Corrective action should be taken to repair, improve, or replace the failing BMP. This internal evaluation is required at least once per month but should be continued more frequently if BMPs continue to fail. If failures do occur, continue this trial and error process until appropriate BMPs have been established.

For new, altered, or expanded stormwater discharges, the SWPPP shall identify reasonable and effective BMPs while accounting for environmental impacts of varying control methods. The antidegradation analysis must document why no discharge or no exposure options are not feasible. The selection and documentation of appropriate control measures shall serve as an alternative analysis of technology and fulfill the requirements of antidegradation [10 CSR 20-7.031(3)]. For further guidance, consult the antidegradation implementation procedure (<http://dnr.mo.gov/env/wpp/docs/AIP050212.pdf>).

Alternative Analysis (AA) evaluation of the BMPs is a structured evaluation of BMPs which are reasonable and cost effective. The AA evaluation should include practices designed to be: 1) non-degrading; 2) less degrading; or 3) degrading water quality. The glossary of AIP defines these three terms. The chosen BMP will be the most reasonable and effective management strategy while ensuring the highest statutory and regulatory requirements are achieved and the highest quality water attainable for the facility is discharged. The AA evaluation must demonstrate why "no discharge" or "no exposure" is not a feasible alternative at the facility. This

structured analysis of BMPs serves as the antidegradation review, fulfilling the requirements of 10 CSR 20-7.031(3) Water Quality Standards and *Antidegradation Implementation Procedure* (AIP), Section II.B.

If parameter-specific numeric benchmark exceedances continue to occur and the permittee feels there are no practicable or cost-effective BMPs which will sufficiently reduce a pollutant concentration in the discharge to the benchmark values established in the permit, the permittee can submit a request to re-evaluate the benchmark values. This request needs to include 1) a detailed explanation of why the facility is unable to comply with the permit conditions and unable to establish BMPs to achieve the benchmark values; 2) financial data of the company and documentation of cost associated with BMPs for review and 3) the SWPPP, which should contain adequate documentation of BMPs employed, failed BMPs, corrective actions, and all other required information. This will allow the Department to conduct a cost analysis on control measures and actions taken by the facility to determine cost-effectiveness of BMPs. The request shall be submitted in the form of an operating permit modification; the application is found at:

<https://dnr.mo.gov/forms/#WaterPollution>

✓ Applicable; a SWPPP shall be developed and implemented for this facility.

UNDERGROUND INJECTION CONTROL (UIC):

The UIC program for all classes of wells in the State of Missouri is administered by the Missouri Department of Natural Resources and approved by EPA pursuant to section 1422 and 1425 of the Safe Drinking Water Act (SDWA) and 40 CFR 147 Subpart AA. Injection wells are classified based on the liquids which are being injected. Class I wells are hazardous waste wells which are banned by RSMo 577.155; Class II wells are established for oil and natural gas production; Class III wells are used to inject fluids to extract minerals; Class IV wells are also banned by Missouri in RSMo 577.155; Class V wells are shallow injection wells; some examples are heat pump wells and groundwater remediation wells. Domestic wastewater being disposed of sub-surface is also considered a Class V well. In accordance with 40 CFR 144.82, construction, operation, maintenance, conversion, plugging, or closure of injection wells shall not cause movement of fluids containing any contaminant into Underground Sources of Drinking Water (USDW) if the presence of any contaminant may cause a violation of drinking water standards or groundwater standards under 10 CSR 20-7.031, or other health based standards, or may otherwise adversely affect human health. If the director finds the injection activity may endanger USDWs, the Department may require closure of the injection wells, or other actions listed in 40 CFR 144.12(c), (d), or (e). In accordance with 40 CFR 144.26, the permittee shall submit a Class V Well Inventory Form for each active or new underground injection well drilled, or when the status of a well changes, to the Missouri Department of Natural Resources, Geological Survey Program, P.O. Box 250, Rolla, Missouri 65402. The Class V Well Inventory Form can be requested from the Geological Survey Program or can be found at the following web address: <http://dnr.mo.gov/forms/780-1774-f.pdf>

✓ Not applicable; the permittee has not submitted materials indicating the facility will be performing UI at this site.

VARIANCE:

Per the Missouri Clean Water Law §644.061.4, variances shall be granted for such period of time and under such terms and conditions as shall be specified by the commission in its order. The variance may be extended by affirmative action of the commission. In no event shall the variance be granted for a period of time greater than is reasonably necessary for complying with the Missouri Clean Water Law §§644.006 to 644.141 or any standard, rule or regulation promulgated pursuant to Missouri Clean Water Law §§644.006 to 644.141.

✓ Not applicable; this permit is not drafted under premise of a petition for variance.

WASTELOAD ALLOCATIONS (WLA) FOR LIMITS:

As per [10 CSR 20-2.010(78)], the WLA is the amount of pollutant each discharger is allowed to discharge into the receiving stream without endangering water quality. Two general types of effluent limitations, technology-based effluent limits (TBELs) and water quality based effluent limits (WQBELs) are reviewed. If one limit does not provide adequate protection for the receiving water, then the other must be used per 10 CSR 20-7.015(9)(A).

✓ Applicable; wasteload allocations for toxic parameters were calculated using water quality criteria or water quality model results and by applying the dilution equation below; WLAs are calculated using the *Technical Support Document For Water Quality-Based Toxics Control* or TSD EPA/505/2-90-001; 3/1991.

$$C = \frac{(C_s \times Q_s) + (C_e \times Q_e)}{(Q_e + Q_s)} \quad (\text{EPA/505/2-90-001, Section 4.5.5})$$

Where C = downstream concentration
Cs = upstream concentration
Qs = upstream flow
Ce = effluent concentration
Qe = effluent flow

✓ Acute wasteload allocations designated as daily maximum limits (MDL) were determined using applicable water quality criteria (CMC: criteria maximum concentration) and stream volume of flow at the edge of the zone of initial dilution (ZID).

- ✓ Chronic wasteload allocations designated as monthly average limits (AML) were determined using applicable chronic water quality criteria (CCC: criteria continuous concentration) and stream volume of flow at the edge of the mixing zone (MZ).
- ✓ Number of Samples “n”: effluent quality is determined by the underlying distribution of daily values, which is determined by the Long Term Average (LTA) associated with a particular Wasteload Allocation (WLA) and by the Coefficient of Variation (CV) of the effluent concentrations. Increasing or decreasing the monitoring frequency does not affect this underlying assumption which should be, at a minimum, targeted to comply with the values dictated by the WLA. Therefore, it is recommended the actual planned frequency of monitoring be used to determine the value of “n” for calculating the AML. However, in situations where monitoring frequency is once per month or less, a higher value for “n” must be assumed for AML derivation purposes. Thus, the statistical procedure being employed using an assumed number of samples is “n = 4”. For total ammonia as nitrogen, “n = 30” is used.

WASTELOAD ALLOCATION (WLA) MODELING:

Permittees may submit site specific studies to better determine the site specific wasteload allocations applied in permits.

- ✓ Not applicable; a WLA study was either not submitted or determined not applicable by Department staff.

PART IV. EFFLUENT LIMITS DETERMINATIONS

Effluent limitations derived and established for this permit are based on current operations of the facility and applied per 10 CSR 20-7.015(9)(A). Any flow through the outfall is considered a discharge and must be sampled and reported as provided below. Future permit action due to facility modification may contain new operating permit terms and conditions which supersede the terms and conditions, including effluent limitations, of this operating permit. Daily maximums and monthly averages are required per 40 CFR 122.45(d)(1) for continuous discharges (not from a POTW).

OUTFALL #001 – STORMWATER

| PARAMETERS | UNIT | DAILY MAXIMUM LIMIT | BENCH- MARK | PREVIOUS PERMIT LIMITS | MINIMUM SAMPLING FREQUENCY | REPORTING FREQUENCY | SAMPLE TYPE |
|------------------|--------------------|---------------------------|----------------|------------------------------|----------------------------------|------------------------|-----------------|
| PHYSICAL | | | | | | | |
| FLOW | MGD | * | - | SAME | ONCE/QUARTER | ONCE/QUARTER | 24 HR. ESTIMATE |
| PRECIPITATION | inches | * | - | SAME | ONCE/QUARTER | ONCE/QUARTER | 24 HR. TOT |
| CONVENTIONAL | | | | | | | |
| COD | mg/L | ** | 120 | SAME | ONCE/QUARTER | ONCE/QUARTER | GRAB |
| OIL & GREASE | mg/L | ** | 10 | SAME | ONCE/QUARTER | ONCE/QUARTER | GRAB |
| pH † | SU | 6.0-9.0 | - | SAME | ONCE/QUARTER | ONCE/QUARTER | GRAB |
| SETTLABLE SOLIDS | mL/L/hr | * | - | SAME | ONCE/QUARTER | ONCE/QUARTER | GRAB |
| OTHER | | | | | | | |
| TPH-GRO | MONITORING REMOVED | | | | | | |
| TPH-DRO | MONITORING REMOVED | | | | | | |
| TPH-ORO | MONITORING REMOVED | | | | | | |
| BENZENE | MONITORING REMOVED | | | | | | |
| ETHANOL | MONITORING REMOVED | | | | | | |

* Monitoring and reporting requirement only.

** Monitoring with associated benchmark.

† Report the minimum and maximum pH values; pH is not to be averaged.

DERIVATION AND DISCUSSION OF LIMITS:

PHYSICAL:

Flow

In accordance with [40 CFR Part 122.44(i)(1)(ii)] the volume of effluent discharged from each outfall is needed to assure compliance with permitted effluent limitations. If the permittee is unable to obtain effluent flow, then it is the responsibility of the permittee to inform the Department, which may require the submittal of an operating permit modification. The facility will report the total flow in millions of gallons per day (MGD), monitoring continued from previous permit.

Precipitation

Monitoring only requirement; measuring the amount of precipitation [(10 CSR 20-6.200(2)(C)1.E(VI)] during an event is necessary to ensure adequate stormwater management exists at the site. Knowing the amount of potential stormwater runoff can provide the permittee a better understanding of any specific control measures be employed to ensure protection of water quality. The facility will provide the 24 hour accumulation value of precipitation from the day of sampling the other parameters.

CONVENTIONAL:

Chemical Oxygen Demand (COD)

Monitoring with 120 mg/L daily maximum benchmark is included using the permit writer's best professional judgment. There is no numeric water quality standard for COD; however, increased oxygen demand may impact instream water quality. In the application materials, the permittee requested to stop monitoring for COD; however, COD is a valuable indicator parameter. COD monitoring allows the permittee to identify increases in COD may indicate materials/chemicals coming into contact with stormwater causing an increase in oxygen demand. Increases in COD may indicate a need for maintenance or improvement of BMPs. The benchmark value falls within the range of values implemented in other permits having similar industrial activities and is achievable through proper BMP controls.

Oil & Grease

Monitoring with a daily maximum benchmark of 10 mg/L, continued from the previous permit. Oil and grease is considered a conventional pollutant. Oil and grease is a comprehensive test which measures for gasoline, diesel, crude oil, creosote, kerosene, heating oils, heavy fuel oils, lubricating oils, waxes, and some asphalt and pitch. The test can also detect some volatile organics such as benzene, toluene, ethylbenzene, or toluene, but these constituents are often lost during testing due to their boiling points. It is recommended to perform separate testing for these constituents if they are a known pollutant of concern at the site, i.e. aquatic life toxicity or human health is a concern. Results do not allow for separation of specific pollutants within the test, they are reported, totaled, as "oil and grease". Per 10 CSR 20-7.031 Table A1: *Criteria for Designated Uses*; 10 mg/L is the standard for protection of aquatic life. This standard will also be used to protect the general criteria found at 10 CSR 20: 7.031 (4). Ten mg/L is the level at which sheen is expected to form on receiving waters. Oils and greases of different densities will possibly form sheen or unsightly bottom deposits at levels which vary from 10 mg/L. To protect the general criteria, it is the responsibility of the permittee to visually observe the discharge and receiving waters for sheen or bottom deposits. The benchmark is achievable through proper operational and maintenance of BMPs and falls within the range of values implemented in other permits having similar industrial activities.

pH

6.0 to 9.0 SU, continued from the previous permit. pH is a common water quality indicator parameter. These limitations are achieved across a number of permitted facilities and industries.

Settleable Solids (SS)

Monitoring only, continued from the previous permit. There is no numeric water quality standard for SS; however, sediment discharges can negatively impact aquatic life habitat. Settleable solids are also a valuable indicator parameter. Solids monitoring allows the permittee to identify increases in sediment and solids may indicate uncontrolled materials leaving the site.

TPH Parameters, Benzene, and Ethanol

Monitoring for these parameters is removed, as DMRs show non-detects. It is in the best professional judgment of the permit writer these pollutants are adequately monitored through oil and grease at this time. Should the permittee show detections of oil and grease, more specific monitoring of petroleum based parameters may be warranted.

OUTFALL #001 – HYDROSTATIC TEST WATER

| PARAMETERS | UNIT | DAILY MAX | MONTHLY AVG | PREVIOUS PERMIT LIMITS | MINIMUM SAMPLING FREQUENCY | REPORTING FREQUENCY | SAMPLE TYPE |
|------------------------------------------------|--------------------|--------------|----------------|------------------------------|----------------------------------|------------------------|----------------|
| PHYSICAL | | | | | | | |
| FLOW | MGD | * | * | SAME | ONCE/DISCHARGE | ONCE/DISCHARGE | 24 Hr. Tot |
| CONVENTIONAL | | | | | | | |
| OIL & GREASE | mg/L | 10 | 10 | SAME**** | ONCE/DISCHARGE | ONCE/DISCHARGE | GRAB |
| pH † | SU | 6.5-9.0 | - | SAME | ONCE/DISCHARGE | ONCE/DISCHARGE | GRAB |
| TOTAL SUSPENDED SOLIDS (TSS) | mg/L | 100 | 50 | SAME | ONCE/DISCHARGE | ONCE/DISCHARGE | GRAB |
| OTHER | | | | | | | |
| CHEMICALS STORED OR TRANSPORTED BY PIPELINE | **** | **** | **** | SAME | ONCE/DISCHARGE | ONCE/DISCHARGE | GRAB |
| TPH-GRO | MONITORING REMOVED | | | | | | |
| TPH-DRO | MONITORING REMOVED | | | | | | |
| TPH-ORO | MONITORING REMOVED | | | | | | |

* Monitoring and reporting requirement only

**** See parameter clarification below

† Report the minimum and maximum pH values; pH is not to be averaged

DERIVATION AND DISCUSSION OF LIMITS:**PHYSICAL:****Flow**

In accordance with [40 CFR Part 122.44(i)(1)(ii)] the volume of effluent discharged from each outfall is needed to assure compliance with permitted effluent limitations. If the permittee is unable to obtain effluent flow, then it is the responsibility of the permittee to inform the Department, which may require the submittal of an operating permit modification. The facility will report the total flow in millions of gallons per day (MGD), monitoring continued from previous permit.

CONVENTIONAL:**Oil & Grease**

10 mg/L daily maximum, 10 mg/L monthly average; continued from previous permit. This parameter was listed in the fact sheet of the previous permit, but was accidentally omitted from the permit in the last permit cycle. The permit writer has placed the limits back in the permit. The facility did not discharge hydrostatic test water in the previous permit cycle, therefore a schedule for compliance is not required as the conditions have not changed since the limits were in the permit previously, and no data is available to evaluate. Oil and grease is considered a conventional pollutant. Oil and grease is a comprehensive test which measures for gasoline, diesel, crude oil, creosote, kerosene, heating oils, heavy fuel oils, lubricating oils, waxes, and some asphalt and pitch. The test can also detect some volatile organics such as benzene, toluene, ethylbenzene, or toluene, but these constituents are often lost during testing due to their boiling points. Oils and greases of different densities will possibly form sheen or unsightly bottom deposits at levels which vary from 10 mg/L. To protect the general criteria, it is the responsibility of the permittee to visually observe the discharge and receiving waters for sheen or bottom deposits.

pH

6.5 to 9.0 SU – instantaneous grab sample. Water quality limits [10 CSR 20-7.031(5)(E)] are applicable to this outfall.

Total Suspended Solids (TSS)

Daily maximum limit of 100 mg/L, with a monthly average limit of 50 mg/L, continued from the previous permit. There is no numeric water quality standard for TSS; however, sediment discharges can negatively impact aquatic life habitat. TSS is also a valuable indicator parameter. TSS monitoring allows the permittee to identify increases in TSS indicating uncontrolled materials leaving the site. Increased suspended solids in runoff can lead to decreased available oxygen for aquatic life and an increase of surface water temperatures in a receiving stream. Suspended solids can also be carriers of toxins, which can adsorb to the suspended particles; therefore, total suspended solids are a valuable indicator parameter for other pollution.

Chemicals Stored or Transported by Pipeline Prior to Hydrostatic Testing

Any chemicals stored or transported by the pipeline since the last hydrostatic testing are required to be analytically tested for in the hydrostatic test water. A list of these chemicals will be updated quarterly and kept on-site with the facility SWPPP, to be reviewed on request by the Department or EPA. All analytic results will be submitted to the Department by the 28th day of the month following discharge. This information shall be submitted as an attachment to the DMR report in eDMR. Any pollutants in this discharge will be limited to the most stringent of the AQL (WWH) criteria, DWS criteria, or HHP criteria as defined in 10 CSR 20-7.031 Table A. If any parameter exceeds water quality standards, permittee will notify the Department Regional Office by phone within 24 hours AND in writing within five days.

TPH Monitoring

Monitoring for TPH is removed from this permit, as the permit already requires monitoring for oil and grease and any chemicals stored or transported by the pipeline. If the permittee stored petroleum in the tank, benzene and ethylbenzene, along with other pollutants, shall be monitored, making separate TPH monitoring unnecessary. The limits placed in the previous permit, 10 mg/L daily maximum and monthly average, are not supported by water quality standards or 40 CFR part 136 compliant tests. The information provided by monitoring data on this parameter is limited, and therefore the permit writer has determined limitations on oil and grease are sufficiently protective of the receiving water body.

PART V. SAMPLING AND REPORTING REQUIREMENTS

Refer to each outfall's derivation and discussion of limits section to review individual sampling and reporting frequencies and sampling type. Additionally, see Standard Conditions Part I attached at the end of this permit and fully incorporated within.

ELECTRONIC DISCHARGE MONITORING REPORT (EDMR) SUBMISSION SYSTEM:

The U.S. Environmental Protection Agency (EPA) promulgated a final rule on October 22, 2015, to modernize Clean Water Act reporting for municipalities, industries, and other facilities by converting to an electronic data reporting system. The final rule requires regulated entities and state and federal regulators to use information technology to electronically report data required by the National Pollutant Discharge Elimination System (NPDES) permit program instead of filing paper reports. To comply with the federal rule, the Department is requiring all permittees to begin submitting discharge monitoring data and reports online.

Per 40 CFR 127.15 and 127.24, permitted facilities may request a temporary waiver for up to 5 years or a permanent waiver from electronic reporting from the Department. To obtain an electronic reporting waiver, a permittee must first submit an eDMR Waiver Request Form: <http://dnr.mo.gov/forms/780-2692-f.pdf>. A request must be made for each facility. If more than one facility is owned or operated by a single entity, then the entity must submit a separate request for each facility based on its specific circumstances. An approved waiver is not transferable.

The Department must review and notify the facility within 120 calendar days of receipt if the waiver request has been approved or rejected [40 CFR 124.27(a)]. During the Department review period as well as after a waiver is granted, the facility must continue submitting a hard-copy of any reports required by their permit. The Department will enter data submitted in hard-copy from those facilities allowed to do so and electronically submit the data to the EPA on behalf of the facility.

To assist the facility in entering data into the eDMR system, the permit describes limit sets in each table in Part A of the permit. The data entry personnel should use these identifiers to assure data entry is being completed appropriately.

✓ The permittee/facility is currently using the eDMR data reporting system.

SAMPLING FREQUENCY JUSTIFICATION:

Sampling and reporting frequency was generally retained from previous permit. 40 CFR 122.45(d)(1) indicates all continuous discharges shall be permitted with daily maximum and monthly average limits. Sampling frequency for stormwater-only outfalls is typically quarterly even though BMP inspection occurs monthly. The facility may sample more frequently if additional data is required to determine if best management operations and technology are performing as expected.

SAMPLING TYPE JUSTIFICATION:

Sampling type was continued from the previous permit. The sampling types are representative of the discharges, and are protective of water quality. Discharges with altering effluent should have composite sampling; discharges with uniform effluent can have grab samples. Grab samples are usually appropriate for stormwater. Parameters which must have grab sampling are: pH, ammonia, *E. coli*, total residual chlorine, free available chlorine, hexavalent chromium, dissolved oxygen, total phosphorus, volatile organic compounds, and others.

SUFFICIENTLY SENSITIVE ANALYTICAL METHODS:

Please review Standard Conditions Part 1, section A, number 4. The analytical and sampling methods used shall conform to the reference methods listed in 10 CSR 20-7.015 and/or 40 CFR 136 unless alternates are approved by the Department. The facility shall use sufficiently sensitive analytical methods for detecting, identifying, and measuring the concentrations of pollutants. The facility shall ensure the selected methods are able to quantify the presence of pollutants in a given discharge at concentrations are low enough to determine compliance with Water Quality Standards in 10 CSR 20-7.031 or effluent limitations unless provisions in the permit allow for other alternatives. A method is “sufficiently sensitive” when; 1) the method quantifies the pollutant below the level of the applicable water quality criterion or; 2) the method minimum level is above the applicable water quality criterion, but the amount of pollutant in a facility’s discharge is high enough the method detects and quantifies the level of pollutant in the discharge, or 3) the method has the lowest minimum level of the analytical methods approved under 10 CSR 20-7.015 and or 40 CFR 136. These methods are also required for parameters listed as monitoring only, as the data collected may be used to determine if numeric limitations need to be established. A permittee is responsible for working with their contractors to ensure the analysis performed is sufficiently sensitive. 40 CFR 136 lists the approved methods accepted by the Department. Tables A1-B3 at 10 CSR 20-7.031 shows water quality standards.

PART VI. ADMINISTRATIVE REQUIREMENTS

On the basis of preliminary staff review and the application of applicable standards and regulations, the Department, as administrative agent for the Missouri Clean Water Commission, proposes to issue a permit(s) subject to certain effluent limitations, schedules, and special conditions contained herein and within the operating permit. The proposed determinations are tentative pending public comment.

PERMIT SYNCHRONIZATION:

The Department of Natural Resources is currently undergoing a synchronization process for operating permits. Permits are normally issued on a five-year term, but to achieve synchronization many permits will need to be issued for less than the full five years allowed by regulation. The intent is all permits within a watershed will move through the Watershed Based Management (WBM) cycle together will all expire in the same fiscal year. <http://dnr.mo.gov/env/wpp/cpp/docs/watershed-based-management.pdf>. This will allow further streamlining by placing multiple permits within a smaller geographic area on public notice simultaneously, thereby reducing repeated administrative efforts. This will also allow the Department to explore a watershed based permitting effort at some point in the future. Renewal applications must continue to be submitted within 180 days of expiration, however, in instances where effluent data from the previous renewal is less than two years old, such data may be re-submitted to meet the requirements of the renewal application. If the permit provides a schedule of compliance for meeting new water quality based effluent limits beyond the expiration date of the permit, the time remaining in the schedule of compliance will be allotted in the renewed permit.

✓ This permit will maintain synchronization by expiring the end of the 2nd quarter, 2024.

PUBLIC NOTICE:

The Department shall give public notice a draft permit has been prepared and its issuance is pending.

<http://dnr.mo.gov/env/wpp/permits/pn/index.html>. Additionally, public notice will be issued if a public hearing is to be held because of a significant degree of interest in or with water quality concerns related to a draft permit. No public notice is required when a request for a permit modification or termination is denied; however, the requester and permittee must be notified of the denial in writing.

The Department must issue public notice of a pending operating permit or of a new or reissued statewide general permit. The public comment period is the length of time not less than 30 days following the date of the public notice which interested persons may submit written comments about the proposed permit.

For persons wanting to submit comments regarding this proposed operating permit, then please refer to the Public Notice page located at the front of this draft operating permit. The Public Notice page gives direction on how and where to submit appropriate comments.

✓ The Public Notice period for this operating permit was from 05/17/2019 to 06/17/2019. No responses were received.

DATE OF FACT SHEET: 04/15/2019

COMPLETED BY:

AMBERLY SCHULZ, ENVIRONMENTAL SPECIALIST
MISSOURI DEPARTMENT OF NATURAL RESOURCES
WATER PROTECTION PROGRAM
OPERATING PERMITS SECTION – STORMWATER AND CERTIFICATION UNIT
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STANDARD CONDITIONS FOR NPDES PERMITS
ISSUED BY
THE MISSOURI DEPARTMENT OF NATURAL RESOURCES
MISSOURI CLEAN WATER COMMISSION
REVISED
AUGUST 1, 2014

These Standard Conditions incorporate permit conditions as required by 40 CFR 122.41 or other applicable state statutes or regulations. These minimum conditions apply unless superseded by requirements specified in the permit.

Part I – General Conditions

Section A – Sampling, Monitoring, and Recording

1. **Sampling Requirements.**
 - a. Samples and measurements taken for the purpose of monitoring shall be representative of the monitored activity.
 - b. All samples shall be taken at the outfall(s) or Missouri Department of Natural Resources (Department) approved sampling location(s), and unless specified, before the effluent joins or is diluted by any other body of water or substance.
2. **Monitoring Requirements.**
 - a. Records of monitoring information shall include:
 - i. The date, exact place, and time of sampling or measurements;
 - ii. The individual(s) who performed the sampling or measurements;
 - iii. The date(s) analyses were performed;
 - iv. The individual(s) who performed the analyses;
 - v. The analytical techniques or methods used; and
 - vi. The results of such analyses.
 - b. If the permittee monitors any pollutant more frequently than required by the permit at the location specified in the permit using test procedures approved under 40 CFR Part 136, or another method required for an industry-specific waste stream under 40 CFR subchapters N or O, the results of such monitoring shall be included in the calculation and reported to the Department with the discharge monitoring report data (DMR) submitted to the Department pursuant to Section B, paragraph 7.
3. **Sample and Monitoring Calculations.** Calculations for all sample and monitoring results which require averaging of measurements shall utilize an arithmetic mean unless otherwise specified in the permit.
4. **Test Procedures.** The analytical and sampling methods used shall conform to the reference methods listed in 10 CSR 20-7.015 unless alternates are approved by the Department. The facility shall use sufficiently sensitive analytical methods for detecting, identifying, and measuring the concentrations of pollutants. The facility shall ensure that the selected methods are able to quantify the presence of pollutants in a given discharge at concentrations that are low enough to determine compliance with Water Quality Standards in 10 CSR 20-7.031 or effluent limitations unless provisions in the permit allow for other alternatives. A method is “sufficiently sensitive” when; 1) the method minimum level is at or below the level of the applicable water quality criterion for the pollutant or, 2) the method minimum level is above the applicable water quality criterion, but the amount of pollutant in a facility’s discharge is high enough that the method detects and quantifies the level of pollutant in the discharge, or 3) the method has the lowest minimum level of the analytical methods approved under 10 CSR 20-7.015. These methods are also required for parameters that are listed as monitoring only, as the data collected may be used to determine if limitations need to be established. A permittee is responsible for working with their contractors to ensure that the analysis performed is sufficiently sensitive.
5. **Record Retention.** Except for records of monitoring information required by the permit related to the permittee’s sewage sludge use and disposal activities, which shall be retained for a period of at least five (5) years (or longer as required by 40 CFR part 503), the permittee shall retain records of all monitoring information, including all calibration and maintenance records and all original strip chart recordings for continuous monitoring instrumentation, copies of all reports required by the permit, and records of all data used to complete the application for the permit, for a period of at least three (3) years from the date of the sample, measurement, report or application. This period may be extended by request of the Department at any time.

6. **Illegal Activities.**
 - a. The Federal Clean Water Act provides that any person who falsifies, tampers with, or knowingly renders inaccurate any monitoring device or method required to be maintained under the permit shall, upon conviction, be punished by a fine of not more than \$10,000, or by imprisonment for not more than two (2) years, or both. If a conviction of a person is for a violation committed after a first conviction of such person under this paragraph, punishment is a fine of not more than \$20,000 per day of violation, or by imprisonment of not more than four (4) years, or both.
 - b. The Missouri Clean Water Law provides that any person or who falsifies, tampers with, or knowingly renders inaccurate any monitoring device or method required to be maintained pursuant to sections 644.006 to 644.141 shall, upon conviction, be punished by a fine of not more than \$10,000, or by imprisonment for not more than six (6) months, or by both. Second and successive convictions for violation under this paragraph by any person shall be punished by a fine of not more than \$50,000 per day of violation, or by imprisonment for not more than two (2) years, or both.

Section B – Reporting Requirements

1. **Planned Changes.**
 - a. The permittee shall give notice to the Department as soon as possible of any planned physical alterations or additions to the permitted facility when:
 - i. The alteration or addition to a permitted facility may meet one of the criteria for determining whether a facility is a new source in 40 CFR 122.29(b); or
 - ii. The alteration or addition could significantly change the nature or increase the quantity of pollutants discharged. This notification applies to pollutants which are subject neither to effluent limitations in the permit, nor to notification requirements under 40 CFR 122.42;
 - iii. The alteration or addition results in a significant change in the permittee’s sludge use or disposal practices, and such alteration, addition, or change may justify the application of permit conditions that are different from or absent in the existing permit, including notification of additional use or disposal sites not reported during the permit application process or not reported pursuant to an approved land application plan;
 - iv. Any facility expansions, production increases, or process modifications which will result in a new or substantially different discharge or sludge characteristics must be reported to the Department 60 days before the facility or process modification begins. Notification may be accomplished by application for a new permit. If the discharge does not violate effluent limitations specified in the permit, the facility is to submit a notice to the Department of the changed discharge at least 30 days before such changes. The Department may require a construction permit and/or permit modification as a result of the proposed changes at the facility.
2. **Non-compliance Reporting.**
 - a. The permittee shall report any noncompliance which may endanger health or the environment. Relevant information shall be provided orally or via the current electronic method approved by the Department, within 24 hours from the time the permittee becomes aware of the circumstances, and shall be reported to the appropriate Regional Office during normal business hours or the Environmental Emergency Response hotline at 573-634-2436 outside of normal business hours. A written submission shall also be provided within five (5) business days of the time the permittee becomes aware of the circumstances. The written submission shall contain a description of the noncompliance and its cause; the period of noncompliance, including exact dates and times, and if the noncompliance has not been corrected, the anticipated time it is expected to continue; and steps taken or planned to reduce, eliminate, and prevent reoccurrence of the noncompliance.



STANDARD CONDITIONS FOR NPDES PERMITS
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- b. The following shall be included as information which must be reported within 24 hours under this paragraph.
 - i. Any unanticipated bypass which exceeds any effluent limitation in the permit.
 - ii. Any upset which exceeds any effluent limitation in the permit.
 - iii. Violation of a maximum daily discharge limitation for any of the pollutants listed by the Department in the permit required to be reported within 24 hours.
 - c. The Department may waive the written report on a case-by-case basis for reports under paragraph 2. b. of this section if the oral report has been received within 24 hours.
3. **Anticipated Noncompliance.** The permittee shall give advance notice to the Department of any planned changes in the permitted facility or activity which may result in noncompliance with permit requirements. The notice shall be submitted to the Department 60 days prior to such changes or activity.
 4. **Compliance Schedules.** Reports of compliance or noncompliance with, or any progress reports on, interim and final requirements contained in any compliance schedule of the permit shall be submitted no later than 14 days following each schedule date. The report shall provide an explanation for the instance of noncompliance and a proposed schedule or anticipated date, for achieving compliance with the compliance schedule requirement.
 5. **Other Noncompliance.** The permittee shall report all instances of noncompliance not reported under paragraphs 2, 3, and 6 of this section, at the time monitoring reports are submitted. The reports shall contain the information listed in paragraph 2. a. of this section.
 6. **Other Information.** Where the permittee becomes aware that it failed to submit any relevant facts in a permit application, or submitted incorrect information in a permit application or in any report to the Department, it shall promptly submit such facts or information.
 7. **Discharge Monitoring Reports.**
 - a. Monitoring results shall be reported at the intervals specified in the permit.
 - b. Monitoring results must be reported to the Department via the current method approved by the Department, unless the permittee has been granted a waiver from using the method. If the permittee has been granted a waiver, the permittee must use forms provided by the Department.
 - c. Monitoring results shall be reported to the Department no later than the 28th day of the month following the end of the reporting period.
- b. Notice.
 - i. Anticipated bypass. If the permittee knows in advance of the need for a bypass, it shall submit prior notice, if possible at least 10 days before the date of the bypass.
 - ii. Unanticipated bypass. The permittee shall submit notice of an unanticipated bypass as required in Section B – Reporting Requirements, paragraph 5 (24-hour notice).
 - c. Prohibition of bypass.
 - i. Bypass is prohibited, and the Department may take enforcement action against a permittee for bypass, unless:
 1. Bypass was unavoidable to prevent loss of life, personal injury, or severe property damage;
 2. There were no feasible alternatives to the bypass, such as the use of auxiliary treatment facilities, retention of untreated wastes, or maintenance during normal periods of equipment downtime. This condition is not satisfied if adequate back-up equipment should have been installed in the exercise of reasonable engineering judgment to prevent a bypass which occurred during normal periods of equipment downtime or preventive maintenance; and
 3. The permittee submitted notices as required under paragraph 2. b. of this section.
 - ii. The Department may approve an anticipated bypass, after considering its adverse effects, if the Department determines that it will meet the three (3) conditions listed above in paragraph 2. c. i. of this section.
3. **Upset Requirements.**
 - a. Effect of an upset. An upset constitutes an affirmative defense to an action brought for noncompliance with such technology based permit effluent limitations if the requirements of paragraph 3. b. of this section are met. No determination made during administrative review of claims that noncompliance was caused by upset, and before an action for noncompliance, is final administrative action subject to judicial review.
 - b. Conditions necessary for a demonstration of upset. A permittee who wishes to establish the affirmative defense of upset shall demonstrate, through properly signed, contemporaneous operating logs, or other relevant evidence that:
 - i. An upset occurred and that the permittee can identify the cause(s) of the upset;
 - ii. The permitted facility was at the time being properly operated; and
 - iii. The permittee submitted notice of the upset as required in Section B – Reporting Requirements, paragraph 2. b. ii. (24-hour notice).
 - iv. The permittee complied with any remedial measures required under Section D – Administrative Requirements, paragraph 4.
 - c. Burden of proof. In any enforcement proceeding, the permittee seeking to establish the occurrence of an upset has the burden of proof.

Section C – Bypass/Upset Requirements

1. **Definitions.**
 - a. *Bypass*: the intentional diversion of waste streams from any portion of a treatment facility, except in the case of blending.
 - b. *Severe Property Damage*: substantial physical damage to property, damage to the treatment facilities which causes them to become inoperable, or substantial and permanent loss of natural resources which can reasonably be expected to occur in the absence of a bypass. Severe property damage does not mean economic loss caused by delays in production.
 - c. *Upset*: an exceptional incident in which there is unintentional and temporary noncompliance with technology based permit effluent limitations because of factors beyond the reasonable control of the permittee. An upset does not include noncompliance to the extent caused by operational error, improperly designed treatment facilities, inadequate treatment facilities, lack of preventive maintenance, or careless or improper operation.
2. **Bypass Requirements.**
 - a. Bypass not exceeding limitations. The permittee may allow any bypass to occur which does not cause effluent limitations to be exceeded, but only if it also is for essential maintenance to assure efficient operation. These bypasses are not subject to the provisions of paragraphs 2. b. and 2. c. of this section.

Section D – Administrative Requirements

1. **Duty to Comply.** The permittee must comply with all conditions of this permit. Any permit noncompliance constitutes a violation of the Missouri Clean Water Law and Federal Clean Water Act and is grounds for enforcement action; for permit termination, revocation and reissuance, or modification; or denial of a permit renewal application.
 - a. The permittee shall comply with effluent standards or prohibitions established under section 307(a) of the Federal Clean Water Act for toxic pollutants and with standards for sewage sludge use or disposal established under section 405(d) of the CWA within the time provided in the regulations that establish these standards or prohibitions or standards for sewage sludge use or disposal, even if the permit has not yet been modified to incorporate the requirement.
 - b. The Federal Clean Water Act provides that any person who violates section 301, 302, 306, 307, 308, 318 or 405 of the Act, or any permit condition or limitation implementing any such sections in a permit issued under section 402, or any requirement imposed in a pretreatment program approved under sections 402(a)(3) or 402(b)(8) of the Act, is subject to a civil penalty not to exceed \$25,000 per day for each violation. The Federal Clean Water Act provides that any person who negligently violates sections 301, 302, 306, 307, 308, 318, or 405 of the Act, or any condition or limitation implementing any of such sections in a permit issued under section 402 of the Act, or any requirement



STANDARD CONDITIONS FOR NPDES PERMITS
ISSUED BY
THE MISSOURI DEPARTMENT OF NATURAL RESOURCES
MISSOURI CLEAN WATER COMMISSION
REVISED
AUGUST 1, 2014

- imposed in a pretreatment program approved under section 402(a)(3) or 402(b)(8) of the Act, is subject to criminal penalties of \$2,500 to \$25,000 per day of violation, or imprisonment of not more than one (1) year, or both. In the case of a second or subsequent conviction for a negligent violation, a person shall be subject to criminal penalties of not more than \$50,000 per day of violation, or by imprisonment of not more than two (2) years, or both. Any person who knowingly violates such sections, or such conditions or limitations is subject to criminal penalties of \$5,000 to \$50,000 per day of violation, or imprisonment for not more than three (3) years, or both. In the case of a second or subsequent conviction for a knowing violation, a person shall be subject to criminal penalties of not more than \$100,000 per day of violation, or imprisonment of not more than six (6) years, or both. Any person who knowingly violates section 301, 302, 303, 306, 307, 308, 318 or 405 of the Act, or any permit condition or limitation implementing any of such sections in a permit issued under section 402 of the Act, and who knows at that time that he thereby places another person in imminent danger of death or serious bodily injury, shall, upon conviction, be subject to a fine of not more than \$250,000 or imprisonment of not more than 15 years, or both. In the case of a second or subsequent conviction for a knowing endangerment violation, a person shall be subject to a fine of not more than \$500,000 or by imprisonment of not more than 30 years, or both. An organization, as defined in section 309(c)(3)(B)(iii) of the CWA, shall, upon conviction of violating the imminent danger provision, be subject to a fine of not more than \$1,000,000 and can be fined up to \$2,000,000 for second or subsequent convictions.
- c. Any person may be assessed an administrative penalty by the EPA Director for violating section 301, 302, 306, 307, 308, 318 or 405 of this Act, or any permit condition or limitation implementing any of such sections in a permit issued under section 402 of this Act. Administrative penalties for Class I violations are not to exceed \$10,000 per violation, with the maximum amount of any Class I penalty assessed not to exceed \$25,000. Penalties for Class II violations are not to exceed \$10,000 per day for each day during which the violation continues, with the maximum amount of any Class II penalty not to exceed \$125,000.
- d. It is unlawful for any person to cause or permit any discharge of water contaminants from any water contaminant or point source located in Missouri in violation of sections 644.006 to 644.141 of the Missouri Clean Water Law, or any standard, rule or regulation promulgated by the commission. In the event the commission or the director determines that any provision of sections 644.006 to 644.141 of the Missouri Clean Water Law or standard, rules, limitations or regulations promulgated pursuant thereto, or permits issued by, or any final abatement order, other order, or determination made by the commission or the director, or any filing requirement pursuant to sections 644.006 to 644.141 of the Missouri Clean Water Law or any other provision which this state is required to enforce pursuant to any federal water pollution control act, is being, was, or is in imminent danger of being violated, the commission or director may cause to have instituted a civil action in any court of competent jurisdiction for the injunctive relief to prevent any such violation or further violation or for the assessment of a penalty not to exceed \$10,000 per day for each day, or part thereof, the violation occurred and continues to occur, or both, as the court deems proper. Any person who willfully or negligently commits any violation in this paragraph shall, upon conviction, be punished by a fine of not less than \$2,500 nor more than \$25,000 per day of violation, or by imprisonment for not more than one year, or both. Second and successive convictions for violation of the same provision of this paragraph by any person shall be punished by a fine of not more than \$50,000 per day of violation, or by imprisonment for not more than two (2) years, or both.
2. **Duty to Reapply.**
- a. If the permittee wishes to continue an activity regulated by this permit after the expiration date of this permit, the permittee must apply for and obtain a new permit.
- b. A permittee with a currently effective site-specific permit shall submit an application for renewal at least 180 days before the expiration date of the existing permit, unless permission for a later date has been granted by the Department. (The Department shall not grant permission for applications to be submitted later than the expiration date of the existing permit.)
- c. A permittee with currently effective general permit shall submit an application for renewal at least 30 days before the existing permit expires, unless the permittee has been notified by the Department that an earlier application must be made. The Department may grant permission for a later submission date. (The Department shall not grant permission for applications to be submitted later than the expiration date of the existing permit.)
3. **Need to Halt or Reduce Activity Not a Defense.** It shall not be a defense for a permittee in an enforcement action that it would have been necessary to halt or reduce the permitted activity in order to maintain compliance with the conditions of this permit.
4. **Duty to Mitigate.** The permittee shall take all reasonable steps to minimize or prevent any discharge or sludge use or disposal in violation of this permit which has a reasonable likelihood of adversely affecting human health or the environment.
5. **Proper Operation and Maintenance.** The permittee shall at all times properly operate and maintain all facilities and systems of treatment and control (and related appurtenances) which are installed or used by the permittee to achieve compliance with the conditions of this permit. Proper operation and maintenance also includes adequate laboratory controls and appropriate quality assurance procedures. This provision requires the operation of back-up or auxiliary facilities or similar systems which are installed by a permittee only when the operation is necessary to achieve compliance with the conditions of the permit.
6. **Permit Actions.**
- a. Subject to compliance with statutory requirements of the Law and Regulations and applicable Court Order, this permit may be modified, suspended, or revoked in whole or in part during its term for cause including, but not limited to, the following:
- i. Violations of any terms or conditions of this permit or the law;
- ii. Having obtained this permit by misrepresentation or failure to disclose fully any relevant facts;
- iii. A change in any circumstances or conditions that requires either a temporary or permanent reduction or elimination of the authorized discharge; or
- iv. Any reason set forth in the Law or Regulations.
- b. The filing of a request by the permittee for a permit modification, revocation and reissuance, or termination, or a notification of planned changes or anticipated noncompliance does not stay any permit condition.
7. **Permit Transfer.**
- a. Subject to 10 CSR 20-6.010, an operating permit may be transferred upon submission to the Department of an application to transfer signed by the existing owner and the new owner, unless prohibited by the terms of the permit. Until such time the permit is officially transferred, the original permittee remains responsible for complying with the terms and conditions of the existing permit.
- b. The Department may require modification or revocation and reissuance of the permit to change the name of the permittee and incorporate such other requirements as may be necessary under the Missouri Clean Water Law or the Federal Clean Water Act.
- c. The Department, within 30 days of receipt of the application, shall notify the new permittee of its intent to revoke or reissue or transfer the permit.
8. **Toxic Pollutants.** The permittee shall comply with effluent standards or prohibitions established under section 307(a) of the Federal Clean Water Act for toxic pollutants and with standards for sewage sludge use or disposal established under section 405(d) of the Federal Clean Water Act within the time provided in the regulations that establish these standards or prohibitions or standards for sewage sludge use or disposal, even if the permit has not yet been modified to incorporate the requirement.
9. **Property Rights.** This permit does not convey any property rights of any sort, or any exclusive privilege.



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10. **Duty to Provide Information.** The permittee shall furnish to the Department, within a reasonable time, any information which the Department may request to determine whether cause exists for modifying, revoking and reissuing, or terminating this permit or to determine compliance with this permit. The permittee shall also furnish to the Department upon request, copies of records required to be kept by this permit.
11. **Inspection and Entry.** The permittee shall allow the Department, or an authorized representative (including an authorized contractor acting as a representative of the Department), upon presentation of credentials and other documents as may be required by law, to:
 - a. Enter upon the permittee's premises where a regulated facility or activity is located or conducted, or where records must be kept under the conditions of the permit;
 - b. Have access to and copy, at reasonable times, any records that must be kept under the conditions of this permit;
 - c. Inspect at reasonable times any facilities, equipment (including monitoring and control equipment), practices, or operations regulated or required under this permit; and
 - d. Sample or monitor at reasonable times, for the purposes of assuring permit compliance or as otherwise authorized by the Federal Clean Water Act or Missouri Clean Water Law, any substances or parameters at any location.
12. **Closure of Treatment Facilities.**
 - a. Persons who cease operation or plan to cease operation of waste, wastewater, and sludge handling and treatment facilities shall close the facilities in accordance with a closure plan approved by the Department.
 - b. Operating Permits under 10 CSR 20-6.010 or under 10 CSR 20-6.015 are required until all waste, wastewater, and sludges have been disposed of in accordance with the closure plan approved by the Department and any disturbed areas have been properly stabilized. Disturbed areas will be considered stabilized when perennial vegetation, pavement, or structures using permanent materials cover all areas that have been disturbed. Vegetative cover, if used, shall be at least 70% plant density over 100% of the disturbed area.
13. **Signatory Requirement.**
 - a. All permit applications, reports required by the permit, or information requested by the Department shall be signed and certified. (See 40 CFR 122.22 and 10 CSR 20-6.010)
 - b. The Federal Clean Water Act provides that any person who knowingly makes any false statement, representation, or certification in any record or other document submitted or required to be maintained under this permit, including monitoring reports or reports of compliance or non-compliance shall, upon conviction, be punished by a fine of not more than \$10,000 per violation, or by imprisonment for not more than six (6) months per violation, or by both.
 - c. The Missouri Clean Water Law provides that any person who knowingly makes any false statement, representation or certification in any application, record, report, plan, or other document filed or required to be maintained pursuant to sections 644.006 to 644.141 shall, upon conviction, be punished by a fine of not more than ten thousand dollars, or by imprisonment for not more than six months, or by both.
14. **Severability.** The provisions of the permit are severable, and if any provision of the permit, or the application of any provision of the permit to any circumstance, is held invalid, the application of such provision to other circumstances, and the remainder of the permit, shall not be affected thereby.

AP 31319

RECEIVED

NOV 29 2018



MISSOURI DEPARTMENT OF NATURAL RESOURCES
WATER PROTECTION PROGRAM
FORM A - APPLICATION FOR NONDOMESTIC PERMIT UNDER MISSOURI
CLEAN WATER LAW

Water Protection Program

FOR AGENCY USE ONLY

CHECK NUMBER

DATE RECEIVED

FEE SUBMITTED

Note

PLEASE READ THE ACCOMPANYING INSTRUCTIONS BEFORE COMPLETING THIS FORM.

1. This application is for:
- ☐ An operating permit for a new or unpermitted facility:
Please indicate the original Construction Permit # _____
- ☒ An operating permit renewal:
Please indicate the permit # MO- 0116629 Expiration Date 6/30/2019
- ☐ An operating permit modification:
Please indicate the permit # MO- _____ Modification Reason: _____

1.1 Is the appropriate fee included with the application? (See instructions for appropriate fee) ☐ YES ☒ NO

2. FACILITY

| | | | |
|---------------------------------------------|------------------------|---------------------------------------------------|-------------------|
| NAME TransMontaigne Operating Company LP | | TELEPHONE NUMBER WITH AREA CODE (573) 335-6688 | |
| | | FAX (573) 339-1475 | |
| ADDRESS (PHYSICAL) 1400 S. Giboney | CITY Cape Girardeau | STATE MO | ZIP CODE 63701 |

3. OWNER

| | | | | | |
|-------------------------------------------------------|-----------------|-------------------------------------------|-------------------|---------------------------------------------------|--|
| NAME TransMontaigne Operating Company LP | | EMAIL ADDRESS mkerr@transmontaigne.com | | TELEPHONE NUMBER WITH AREA CODE (770) 518-3701 | |
| | | | | FAX (866) 208-4348 | |
| ADDRESS (MAILING) 200 Mansell Court East Suite 600 | CITY Roswell | STATE GA | ZIP CODE 30076 | | |

3.1 Request review of draft permit prior to public notice? ☒ YES ☐ NO

4. CONTINUING AUTHORITY

| | | | | | |
|-------------------------------------------------------|-----------------|-------------------------------------------|-------------------|---------------------------------------------------|--|
| NAME TransMontaigne Operating Company LP | | EMAIL ADDRESS mkerr@transmontaigne.com | | TELEPHONE NUMBER WITH AREA CODE (770) 518-3701 | |
| | | | | FAX (866) 208-4348 | |
| ADDRESS (MAILING) 200 Mansell Court East Suite 600 | CITY Roswell | STATE GA | ZIP CODE 30076 | | |

5. OPERATOR

| | | | | | |
|-----------------------|------|--------------------|----------|---------------------------------|--|
| NAME Same As Above | | CERTIFICATE NUMBER | | TELEPHONE NUMBER WITH AREA CODE | |
| | | | | FAX | |
| ADDRESS (MAILING) | CITY | STATE | ZIP CODE | | |

6. FACILITY CONTACT

| | | | | | |
|--------------------|--|----------------------------------------------|--|---------------------------------------------------|--|
| NAME Tim Yancey | | TITLE Terminal Manager | | TELEPHONE NUMBER WITH AREA CODE (573) 335-6688 | |
| | | E-MAIL ADDRESS tyancey@transmontaigne.com | | FAX (573) 339-1475 | |

7. ADDITIONAL FACILITY INFORMATION

7.1 Legal Description of Outfalls. (Attach additional sheets if necessary.)

001 1/4 1/4 Sec 5 T 30N R 14E Cape County
UTM Coordinates Easting (X): _____ Northing (Y): _____
For Universal Transverse Mercator (UTM), Zone 15 North referenced to North American Datum 1983 (NAD83)

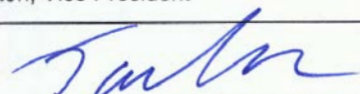
002 1/4 1/4 Sec _____ T _____ R _____ _____ County
UTM Coordinates Easting (X): _____ Northing (Y): _____

003 1/4 1/4 Sec _____ T _____ R _____ _____ County
UTM Coordinates Easting (X): _____ Northing (Y): _____

004 1/4 1/4 Sec _____ T _____ R _____ _____ County
UTM Coordinates Easting (X): _____ Northing (Y): _____

7.2 Primary Standard Industrial Classification (SIC) and Facility North American Industrial Classification System (NAICS) Codes.

001 - SIC 4426 and NAICS 49319 002 - SIC _____ and NAICS _____
003 - SIC _____ and NAICS _____ 004 - SIC _____ and NAICS _____

| | | | |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------|----------------------------------------|
| 8. ADDITIONAL FORMS AND MAPS NECESSARY TO COMPLETE THIS APPLICATION (Complete all forms that are applicable.) | | | |
| A. | Is your facility a manufacturing, commercial, mining or silviculture waste treatment facility? If yes, complete Form C or 2F. (2F is the U.S. EPA's Application for Storm Water Discharges Associate with Industrial Activity.) | YES <input checked="" type="checkbox"/> | NO <input type="checkbox"/> |
| B. | Is application for storm water discharges only? If yes, complete Form C or 2F. | YES <input type="checkbox"/> | NO <input checked="" type="checkbox"/> |
| C. | Is your facility considered a "Primary Industry" under EPA guidelines: If yes, complete Forms C or 2F and D. | YES <input type="checkbox"/> | NO <input checked="" type="checkbox"/> |
| D. | Is wastewater land applied? If yes, complete Form I. | YES <input type="checkbox"/> | NO <input checked="" type="checkbox"/> |
| E. | Is sludge, biosolids, ash or residuals generated, treated, stored or land applied? If yes, complete Form R. | YES <input type="checkbox"/> | NO <input checked="" type="checkbox"/> |
| F. | If you are a Class IA CAFO, please disregard part D and E of this section. However, please attach any revision to your Nutrient Management Plan. | | |
| F. | Attach a map showing all outfalls and the receiving stream at 1" = 2,000' scale. | | |
| 9. DOWNSTREAM LANDOWNER(S) Attach additional sheets as necessary. See Instructions. (PLEASE SHOW LOCATION ON MAP. SEE 8.D ABOVE). | | | |
| NAME Burlington Northern Rail Road | | | |
| ADDRESS 1 Good Hope Street | | CITY Cape Girardeau | STATE MO |
| | | | ZIP CODE 63701 |
| 10. I certify that I am familiar with the information contained in the application, that to the best of my knowledge and belief such information is true, complete and accurate, and if granted this permit, I agree to abide by the Missouri Clean Water Law and all rules, regulations, orders and decisions, subject to any legitimate appeal available to applicant under the Missouri Clean Water Law to the Missouri Clean Water Commission. | | | |
| NAME AND OFFICIAL TITLE (TYPE OR PRINT) Dudley Tarlton, Vice President | | TELEPHONE NUMBER WITH AREA CODE (303) 626-8219 | |
| SIGNATURE  | | DATE SIGNED 11-27-2018 | |

MO 780-1479 (C7-14)

BEFORE MAILING, PLEASE ENSURE ALL SECTIONS ARE COMPLETED AND ADDITIONAL FORMS, IF APPLICABLE, ARE INCLUDED.

Submittal of an incomplete application may result in the application being returned.

HAVE YOU INCLUDED:

- ☐ Appropriate Fees?
- ☒ Map at 1" = 2000' scale?
- ☒ Signature?
- ☒ Form C or 2F, if applicable?
- ☐ Form D, if applicable?
- ☐ Form I (Irrigation), if applicable?
- ☐ Form R (Sludge), if applicable?
- ☐ Revised Nutrient Management Plan, if applicable?

INSTRUCTIONS FOR COMPLETING FORM A - APPLICATION FOR NONDOMESTIC PERMIT

1. Check which option is applicable. **Do not check more than one item.** Nondomestic permit refer to permits issued by the Department of Natural Resources' Water Protection Program for all **nondomestic** wastewater treatment facilities, including all industry, stormwater, and Class IA Concentrated Animal Feeding Operations (CAFO). **This includes all nondomestic wastewater treatment facilities that incorporate domestic wastewater into the operating permit.**

1.1 OPERATING PERMIT FEES

If the application is for a site-specific permit re-issuance, send no fees. You will be invoiced separately by the department.

Discharges covered by section 644.052.4 RSMo. (Primary or Categorical Facilities)

\$3,500 for a design flow under 1 mgd

\$5,000 for a design flow of 1 mgd or more

A. Discharges covered by section 644.052.5 RSMo. (Secondary or Noncategorical Facilities).

\$1,500 for a design flow under 1 million gallons per day (mpg)

\$2,500 for a design flow of 1 mgd or more

SITE-SPECIFIC STORMWATER DISCHARGE FEES

A. \$1,350 for a design flow under 1 mgd

B. \$2,350 for a design flow of 1 mgd or more

CAFO OPERATING PERMIT FEES

A. \$5,000 for site-specific permit (Class IA)

OPERATING PERMIT MODIFICATIONS are subject to the following fees:

A. Major Modifications - 25 percent of annual fee.

B. Minor Modifications (in accordance with 40 CFR 122.63, including transfers) - \$100

Note: Facility name and address changes where owner, operator and continuing authority remain the same are not considered transfers.

Incomplete permit applications and/or related engineering documents will be returned by the department if they are not completed in the time frame established in a comment letter from the department to the owner. Permit fees for returned applications shall be forfeited.

Permit fees for applications being processed by the department that are withdrawn by the applicant shall be forfeited.

2. Facility - Provide the name by which this facility is known locally. Example: Southwest Sewage Treatment Plant, Country Club Mobile Home Park, etc. Also include the street address or location of the facility. If the facility lacks a street name or route number, give the names of the closest intersection, highway, county road, etc.
3. Owner - Provide the legal name and address of owner.
- 3.1 Prior to submitting a permit to public notice, the department shall provide the permit applicant 15 days to review the draft permit for nonsubstantive drafting errors. In the interest of expediting permit issuance, permit applicants may waive the opportunity to review draft permits prior to public notice. Check YES to review the draft permit prior to public notice. Check NO to waive the process and expedite the permit.
4. Continuing Authority - Permanent organization that will serve as the continuing authority for the operation, maintenance and modernization of the facility. The regulatory requirement regarding continuing authority is available at www.sos.mo.gov/adrules/csr/current/10csr/10c20-6a.pdf or contact the appropriate Department of Natural Resources regional office.
5. Operator - Provide the name, certificate number and telephone number of the person operating the facility.
6. Provide the name, title and work telephone number of a person who is thoroughly familiar with the operation of the facility and with the facts reported in this application and who can be contacted by the department, if necessary.
- 7.1 An outfall is the point at which wastewater is discharged. Outfalls should be given in terms of the legal description of the facility. Global Positioning System, or GPS, is a satellite-based navigation system. The department prefers that a GPS receiver is used at the outfall pipe and the displayed coordinates submitted. If access to a GPS receiver is not available, please use a mapping system to approximate the coordinates; the department's mapping system is available at www.dnr.mo.gov/internetmapviewer/.
- 7.2 List only your primary Standard Industrial Classification, or SIC, and North American Industry Classification System code for each outfall. The SIC system was devised by the U.S. Office of Management and Budget to cover all economic activities. To find the correct SIC code, an applicant may check his or her unemployment insurance forms or contact the Missouri Division of Employment Security, 573-751-3215. The primary SIC code is that of the operation that generates the most revenue. If this information is not available, the number of employees or, secondly, production rate may be used to determine your SIC code. Additional information is on the Web for Standard Industrial Codes at www.osha.gov/pls/imis/sicsearch.html and for the North American Industry Classification System at www.census.gov/naics or contact the appropriate Department of Natural Resources regional office.
8. If you answer yes to A, B, C, D, or E, then you must complete and file the supplementary form(s) indicated. A U.S. Geological Survey 1" = 2,000' scale map must be submitted with the permit application showing all outfalls, the receiving stream and the location of the downstream property owners. This type of map is available on the Web at www.dnr.mo.gov/internetmapviewer/ or from the Missouri Department of Natural Resources' Geological Survey in Rolla at 573-368-2125.

**INSTRUCTIONS FOR COMPLETING FORM A - APPLICATION FOR NONDOMESTIC PERMIT
(CONTINUED)**

9. Please provide the name and address of the first downstream landowner, different from that of the permitted facility, through whose property the discharge will flow. Also, please indicate the location on the map. For discharges that leave the permitted facility and flow under a road or highway, or along the right-of-way, the downstream property owner is the landowner that the discharge flows to after leaving the right-of-way. For no discharge facilities, provide this information for the location where discharge would flow if there was one. For land application sites, include the owners of the land application sites and all adjacent landowners.
10. Signature - All applications must be signed as follows and the signature must be **original**:
- A. For a corporation, by an officer having responsibility for the overall operation of the regulated facility or activity or for environmental matters.
 - B. For a partnership or sole proprietorship, by a general partner or the proprietor.
 - C. For a municipal, state, federal or other public facility, by either a principal executive officer or by an individual having overall responsibility for environmental matters at the facility.

This completed form, along with the applicable permit fees, should be submitted to the Department of Natural Resources, Water Protection Program, P.O. Box 176, Jefferson City, MO 65102-0176. Submittal of an incomplete application may result in the application being returned. A map of the department's regional offices with addresses and phone numbers can be viewed at www.dnr.mo.gov/regions/ro-map.pdf. If there are any questions concerning this form, contact the appropriate regional office or the Department of Natural Resources' Water Protection Program, Permits and Engineering Section at 800-361-4827 or 573-751-6825.

For More Information

Missouri Department of Natural Resources
Water Protection Program
P.O. Box 176
Jefferson City, MO 65102-0176
800-361-4827 or 573-751-1300
www.dnr.mo.gov/cnv/wpp/index.html



MISSOURI DEPARTMENT OF NATURAL RESOURCES
WATER PROTECTION PROGRAM, WATER POLLUTION BRANCH
FORM C - APPLICATION FOR DISCHARGE PERMIT
MANUFACTURING, COMMERCIAL, MINING,
SILVICULTURE OPERATIONS, PROCESS AND STORMWATER

RECEIVED
NOV 29 2018

FOR AGENCY USE ONLY

CHECK NO.

DATE RECEIVED

FEE SUBMITTED

NOTE: DO NOT ATTEMPT TO COMPLETE THIS FORM BEFORE READING THE ACCOMPANYING INSTRUCTIONS

1.00 NAME OF FACILITY

TransMontaigne Cape Girardeau Terminal

1.10 THIS FACILITY IS NOW IN OPERATION UNDER MISSOURI OPERATING PERMIT NUMBER

M)-0116629

1.20 THIS IS A NEW FACILITY AND WAS CONSTRUCTED UNDER MISSOURI CONSTRUCTION PERMIT NUMBER (COMPLETE ONLY IF THIS FACILITY DOES NOT HAVE AN OPERATING PERMIT).

N/A

2.00 LIST THE STANDARD INDUSTRIAL CLASSIFICATION (SIC) CODES APPLICABLE TO YOUR FACILITY (FOUR DIGIT CODE)

A. FIRST 4226

B. SECOND

C. THIRD

D. FOURTH

2.10 FOR EACH OUTFALL GIVE THE LEGAL DESCRIPTION.

lat 37.284403° lon -89.528451°
OUTFALL NUMBER (LIST) 1/4 1/4 SEC 5 T 30N R 14E Cape Girardeau COUNTY
001: Stormwater from bulk Petroleum facility

2.20 FOR EACH OUTFALL LIST THE NAME OF THE RECEIVING WATER

OUTFALL NUMBER (LIST)
001

RECEIVING WATER
Unnamed Tributary to Mississippi River
Unnamed Tributary to Mississippi River

2.30 BRIEFLY DESCRIBE THE NATURE OF YOUR BUSINESS

The facility is an onshore bulk liquids storage facility. It engages in the receipt, storage, and distribution of conventional refined petroleum products (gasoline, distillates, ethanol, additives). All storage tanks are located within secondary containment structures. Products are received by barge and are loaded into tank trucks via a 2 position loading rack. The facility does not store any materials which are exposed to storm water and is not involved in any vehicle maintenance or equipment washing operations. Storm water runoff from the loading rack is routed to an aboveground storage tank for eventual haul off to a licensed recycling facility. Storm water from the secondary containment area is discharged through Outfall 001. Estimated flow is dependent upon rainfall. Outfall 001 discharges to an unnamed tributary which flows to the Mississippi River that is approximately 1/4 mile from the facility.

Discharges of hydrostatic test water will also discharge through Outfall 001. Estimated flow is dependent upon tank size, the largest being approximately 48,000 bbls (2,016,000 gallons). City water most likely will be the source water if such tests are required. It is estimated that discharges of hydrostatic test water could be once every 5 years.

B. For each outfall, provide a description of 1. All operations contributing wastewater to the effluent, including process wastewater, sanitary wastewater, cooling water and storm water runoff. 2. The average flow contributed by each operation. 3. The treatment received by the wastewater. Continue on additional sheets if necessary.

[illegible]

2.40 CONTINUED

C. EXCEPT FOR STORM RUNOFF, LEAKS OR SPILLS, ARE ANY OF THE DISCHARGES DESCRIBED IN ITEMS A OR B INTERMITTENT OR SEASONAL?

☒ YES (COMPLETE THE FOLLOWING TABLE)

☐ NO (GO TO SECTION 2.50)

| 1. OUTFALL NUMBER <i>(list)</i> | 2. OPERATION(S) CONTRIBUTING FLOW <i>(list)</i> | 3. FREQUENCY | | 4. FLOW | | | | C. DURATION <i>(in days)</i> |
|---------------------------------------|----------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------|-------------------------------------------------------|------------------------------|---------------------|---------------------------------------------|-----------------------|---------------------------------|
| | | | | A. FLOW RATE <i>(in mgd)</i> | | B. TOTAL VOLUME <i>(specify with units)</i> | | |
| | | A. DAYS PER WEEK <i>(specify average)</i> | B. MONTHS PER YEAR <i>(specify average)</i> | 1. LONG TERM AVERAGE | 2. MAXIMUM DAILY | 4. LONG TERM DAILY | 3. MAXIMUM AVERAGE | |
| 001 | Hydrostatic Test Water Discharge. Approximately one(1) discharge of 48,000bbls (2,016,000 gallons) every 3-5 years. | | | | | | | |

2.50 MAXIMUM PRODUCTION

A. DOES AN EFFLUENT GUIDELINE LIMITATION PROMULGATED BY EPA UNDER SECTION 304 OF THE CLEAN WATER ACT APPLY TO YOUR FACILITY?

☐ YES (COMPLETE B.)

☒ NO (GO TO SECTION 2.60)

B. ARE THE LIMITATIONS IN THE APPLICABLE EFFLUENT GUIDELINES EXPRESSED IN TERMS OF PRODUCTION (OF OTHER MEASURE OF OPERATION)?

☐ YES (COMPLETE C.)

☒ NO (GO TO SECTION 2.60)

C. IF YOU ANSWERED "YES" TO B. LIST THE QUANTITY THAT REPRESENTS AN ACTUAL MEASUREMENT OF YOUR MAXIMUM LEVEL OF PRODUCTION, EXPRESSED IN THE TERMS AND UNITS USED IN THE APPLICABLE EFFLUENT GUIDELINE AND INDICATE THE AFFECTED OUTFALLS.

| 1. MAXIMUM QUANTITY | | | 2. AFFECTED OUTFALLS (list outfall numbers) |
|---------------------|---------------------|----------------------------------------------------|---------------------------------------------------|
| A. QUANTITY PER DAY | B. UNITS OF MEASURE | C. OPERATION, PRODUCT, MATERIAL, ETC. (specify) | |
| | | | |

2.60 IMPROVEMENTS

A. ARE YOU NOW REQUIRED BY ANY FEDERAL, STATE OR LOCAL AUTHORITY TO MEET, ANY IMPLEMENTATION SCHEDULE FOR THE CONSTRUCTION, UPGRADING OR OPERATION OF WASTEWATER TREATMENT EQUIPMENT OR PRACTICES OR ANY OTHER ENVIRONMENTAL PROGRAMS THAT MAY AFFECT THE DISCHARGES DESCRIBED IN THIS APPLICATION? THIS INCLUDES, BUT IS NOT LIMITED TO, PERMIT CONDITIONS, ADMINISTRATIVE OR ENFORCEMENT ORDERS, ENFORCEMENT COMPLIANCE SCHEDULE LETTERS, STIPULATIONS, COURT ORDERS AND GRANT OR LOAN CONDITIONS.

☐ YES (COMPLETE THE FOLLOWING TABLE)

☒ NO (GO TO 3.00)

| 1. IDENTIFICATION OF CONDITION AGREEMENT, ETC. | 2. AFFECTED OUTFALLS | | 3. BRIEF DESCRIPTION OF PROJECT | 4. FINAL COMPLIANCE DATE | |
|---------------------------------------------------|----------------------|--|---------------------------------|--------------------------|--------------|
| | | | | A. REQUIRED | B. PROJECTED |
| | | | | | |

B. OPTIONAL: YOU MAY ATTACH ADDITIONAL SHEETS DESCRIBING ANY ADDITIONAL WATER POLLUTION CONTROL PROGRAMS (OR OTHER ENVIRONMENTAL PROJECTS WHICH MAY AFFECT YOUR DISCHARGES) YOU NOW HAVE UNDER WAY OR WHICH YOU PLAN. INDICATE WHETHER EACH PROGRAM IS NOW UNDER WAY OR PLANNED, AND INDICATE YOUR ACTUAL OR PLANNED SCHEDULES FOR CONSTRUCTION.

☐ MARK "X" IF DESCRIPTION OF ADDITIONAL CONTROL PROGRAMS IS ATTACHED.

3.00 INTAKE AND EFFLUENT CHARACTERISTICS

A. & B. SEE INSTRUCTIONS BEFORE PROCEEDING – COMPLETE ONE TABLE FOR EACH OUTFALL – ANNOTATE THE OUTFALL NUMBER IN THE SPACE PROVIDED.
NOTE: TABLE 1 IS INCLUDED ON SEPARATE SHEETS NUMBERED FROM PAGE 6 TO PAGE 7.

C. USE THE SPACE BELOW TO LIST ANY OF THE POLLUTANTS LISTED IN PART B OF THE INSTRUCTIONS, WHICH YOU KNOW OR HAVE REASON TO BELIEVE IS DISCHARGED OR MAY BE DISCHARGED FROM ANY OUTFALL. FOR EVERY POLLUTANT YOU LIST, BRIEFLY DESCRIBE THE REASONS YOU BELIEVE IT TO BE PRESENT AND REPORT ANY ANALYTICAL DATA IN YOUR POSSESSION.

[illegible]

3.10 BIOLOGICAL TOXICITY TESTING DATA

DO YOU HAVE ANY KNOWLEDGE OR REASON TO BELIEVE THAT ANY BIOLOGICAL TEST FOR ACUTE OR CHRONIC TOXICITY HAS BEEN MADE ON ANY OF YOUR DISCHARGES OR ON RECEIVING WATER IN RELATION TO YOUR DISCHARGE WITHIN THE LAST THREE YEARS?

☐ YES (IDENTIFY THE TEST(S) AND DESCRIBE THEIR PURPOSES BELOW.) ☒ NO (GO TO 3.20)

3.20 CONTRACT ANALYSIS INFORMATION

WERE ANY OF THE ANALYSES REPORTED PERFORMED BY A CONTRACT LABORATORY OR CONSULTING FIRM?

☒ YES (LIST THE NAME, ADDRESS AND TELEPHONE NUMBER OF AND POLLUTANTS ANALYZED BY EACH SUCH LABORATORY OR FIRM BELOW.) ☐ NO (GO TO 3.30)

| A. NAME | B. ADDRESS | C. TELEPHONE (area code and number) | D. POLLUTANTS ANALYZED (list) |
|-----------------------------------|------------------------------------------------|-------------------------------------|-------------------------------|
| Environmental Analysis South Inc. | 4000 E Jackson Blvd Jackson, Missouri 63755 | (573) 204-8817 | SEE ATTACHED |

3.30 CERTIFICATION

I CERTIFY UNDER PENALTY OF LAW THAT I HAVE PERSONALLY EXAMINED AND AM FAMILIAR WITH THE INFORMATION SUBMITTED IN THIS APPLICATION AND ALL ATTACHMENTS AND THAT, BASED ON MY INQUIRY OF THOSE INDIVIDUALS IMMEDIATELY RESPONSIBLE FOR OBTAINING THE INFORMATION, I BELIEVE THAT THE INFORMATION IS TRUE, ACCURATE AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT.

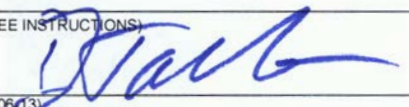
NAME AND OFFICIAL TITLE (TYPE OR PRINT)

Dudley Tarlton Vice President

TELEPHONE NUMBER WITH AREA CODE

(303) 626-8219

SIGNATURE (SEE INSTRUCTIONS)



DATE SIGNED

11-27-2013

PLEASE PRINT OR TYPE. You may report some or all of this information on separate sheet
(Use the same format) instead of completing these pages.
SEE INSTRUCTIONS

FORM C
TABLE 1 FOR 3.00 ITEM A AND B

| | | | | | | | | | | | |
|-------------------------------------|--|--|--|--|--|--|--|--|--|--|--------------------|
| INTAKE AND EFFLUENT CHARACTERISTICS | | | | | | | | | | | OUTFALL NO. 001 |
|-------------------------------------|--|--|--|--|--|--|--|--|--|--|--------------------|

PART A - You must provide the results of at least one analysis for every pollutant in this table. Complete one table for each outfall. See instructions for additional details.

| 1. POLLUTANT | 2. EFFLUENT | | | | | | 3. UNITS (specify if blank) | | 4. INTAKE (optional) | | | |
|------------------------------------|------------------------|-----------------|-------------------------------------------|----------|--------------------------------------------|----------|-----------------------------|------------------|----------------------|--------------------------|----------|-----------------------|
| | A. MAXIMUM DAILY VALUE | | B. MAXIMUM 30 DAY VALUE (if available) | | C. LONG TERM AVRG. VALUE (if available) | | D. NO. OF ANALYSES | A. CONCENTRATION | B. MASS | A. LONG TERM AVRG. VALUE | | B. NO. OF ANALYSES |
| | (1) CONCENTRATION | (2) MASS | (1) CONCENTRATION | (2) MASS | (1) CONCENTRATION | (2) MASS | | | | (1) CONCENTRATION | (2) MASS | |
| A. Biochemical Oxygen Demand (BOD) | 2.09 mg/l | - | | | | | 3 | mg/l | lbs | | | |
| B. Chemical Oxygen Demand (COD) | 26 mg/l | - | | | | | 11 | mg/l | lbs | | | |
| C. Total organic Carbon (TOC) | 2.6 | 0.0217 | | | | | 1 | mg/l | lbs | | | |
| D. Total Suspended Solids (TSS) | 3.0 mg/l | 0.067 | | | | | 3 | mg/l | lbs | | | |
| E. Ammonia (as N) | <0.050 | - | | | | | 3 | mg/l | lbs | | | |
| F. Flow | VALUE 0.001 | | VALUE | | VALUE | | 1 | mgd | | VALUE | | |
| G. Temperature (winter) | VALUE Ambient | | VALUE | | VALUE | | | °C | | VALUE | | |
| H. Temperature (summer) | VALUE Ambient | | VALUE | | VALUE | | | °C | | VALUE | | |
| I. pH | MINIMUM 7.08 | MAXIMUM 9.06 | MINIMUM | MAXIMUM | | | 11 | STANDARD UNITS | | | | |

PART B - Mark "X" in column 2A for each pollutant you know or have reason to believe is present. Mark "X" in column 2B for each pollutant you believe to be absent. If you mark column 2A for any pollutant, you must provide the results for at least one analysis for that pollutant. Complete one table for each outfall. See the instructions for additional details and requirements.

| 1. POLLUTANT AND CAS NUMBER (if available) | 2. MARK "X" | | 3. EFFLUENT | | | | | | | | 4. UNITS | | 5. INTAKE (optional) | | | |
|--------------------------------------------------|---------------------------|--------------------------|------------------------|----------|-------------------------------------------|----------|--------------------------------------------|----------|-----------------------|------------------|----------|--------------------------|----------------------|-----------------------|--|--|
| | A. BELIEVED PRESENT | B. BELIEVED ABSENT | A. MAXIMUM DAILY VALUE | | B. MAXIMUM 30 DAY VALUE (if available) | | C. LONG TERM AVRG. VALUE (if available) | | D. NO. OF ANALYSES | A. CONCENTRATION | B. MASS | A. LONG TERM AVRG. VALUE | | B. NO. OF ANALYSES | | |
| | | | (1) CONCENTRATION | (2) MASS | (1) CONCENTRATION | (2) MASS | (1) CONCENTRATION | (2) MASS | | | | (1) CONCENTRATION | (2) MASS | | | |

CONVENTIONAL AND NONCONVENTIONAL POLLUTANTS

| | | | | | | | | | | | | | | |
|-----------------------------|--|---|--|--|--|--|--|--|--|--|--|--|--|--|
| A. Bromide (24959-67-9) | | X | | | | | | | | | | | | |
| B. Chlorine, Total Residual | | | | | | | | | | | | | | |
| C. Color | | X | | | | | | | | | | | | |
| D. Fecal Coliform | | X | | | | | | | | | | | | |
| E. Fluoride (16984-48-8) | | X | | | | | | | | | | | | |
| F. Nitrate - Nitrate (as N) | | X | | | | | | | | | | | | |

| 1. POLLUTANT AND CAS NUMBER (if available) | 2. MARK "X" | | 3. EFFLUENT | | | | | | | 4. UNITS | | 5. INTAKE (optional) | | |
|--------------------------------------------------|---------------------------|--------------------------|------------------------|----------|-------------------------------------------|----------|--------------------------------------------|----------|-----------------------|------------------|---------|--------------------------|----------|-----------------------|
| | A. BELIEVED PRESENT | B. BELIEVED ABSENT | A. MAXIMUM DAILY VALUE | | B. MAXIMUM 30 DAY VALUE (if available) | | C. LONG TERM AVRG. VALUE (if available) | | D. NO. OF ANALYSES | A. CONCENTRATION | B. MASS | A. LONG TERM AVRG. VALUE | | B. NO. OF ANALYSES |
| | | | (1) CONCENTRATION | (2) MASS | (1) CONCENTRATION | (2) MASS | (1) CONCENTRATION | (2) MASS | | | | (1) CONCENTRATION | (2) MASS | |
| G. Nitrogen, Total Organic (as N) | | X | | | | | | | | | | | | |
| H. Oil and Grease | | X | <0.005 | | | | | | 19 | mg/l | | | | |
| I. Phosphorus (as P), Total (7723-14-0) | | X | | | | | | | | | | | | |
| J. Sulfate (as SO ₄) (14808-79-8) | | x | | | | | | | | | | | | |
| K. Sulfide (as S) | | X | | | | | | | | | | | | |
| L. Sulfite (as SO ₃) (14265-45-3) | | X | | | | | | | | | | | | |
| M. Surfactants | | x | | | | | | | | | | | | |
| N. Aluminum, Total (7429-90-5) | | x | | | | | | | | | | | | |
| O. Barium, Total (7440-39-3) | | X | | | | | | | | | | | | |
| P. Boron, Total (7440-42-8) | | x | | | | | | | | | | | | |
| Q. Cobalt, Total (7440-48-4) | | X | | | | | | | | | | | | |
| R. Iron, Total (7439-89-6) | | X | | | | | | | | | | | | |
| S. Magnesium, Total (7439-95-4) | | x | | | | | | | | | | | | |
| T. Molybdenum, Total (7439-98-7) | | X | | | | | | | | | | | | |
| U. Manganese, Total (7439-96-5) | | X | | | | | | | | | | | | |
| V. Tin, Total (7440-31-5) | | x | | | | | | | | | | | | |
| W. Titanium, Total (7440-32-6) | | X | | | | | | | | | | | | |

| 1. POLLUTANT AND CAS NUMBER (if available) | 2. MARK "X" | | 3. EFFLUENT | | | | | | | 4. UNITS | | 5. INTAKE (optional) | | |
|--------------------------------------------------|---------------------------|--------------------------|------------------------|----------|-------------------------------------------|----------|--------------------------------------------|----------|-----------------------|------------------|---------|--------------------------|----------|-----------------------|
| | A. BELIEVED PRESENT | B. BELIEVED ABSENT | A. MAXIMUM DAILY VALUE | | B. MAXIMUM 30 DAY VALUE (if available) | | C. LONG TERM AVRG. VALUE (if available) | | D. NO. OF ANALYSES | A. CONCENTRATION | B. MASS | A. LONG TERM AVRG. VALUE | | B. NO. OF ANALYSES |
| | | | (1) CONCENTRATION | (2) MASS | (1) CONCENTRATION | (2) MASS | (1) CONCENTRATION | (2) MASS | | | | (1) CONCENTRATION | (2) MASS | |
| | | | | | | | | | | | | | | |
| METALS, AND TOTAL PHENOLS | | | | | | | | | | | | | | |
| 1M. Antimony, Total (7440-36-9) | | X | | | | | | | | | | | | |
| 2M. Arsenic, Total (7440-38-2) | | X | | | | | | | | | | | | |
| 3M. Beryllium, Total (7440-41-7) | | X | | | | | | | | | | | | |
| 4M. Cadmium, Total (7440-43-9) | | X | | | | | | | | | | | | |
| 5M. Chromium III (16065-83-1) | | X | | | | | | | | | | | | |
| 6M. Chromium VI (18540-29-9) | | X | | | | | | | | | | | | |
| 7M. Copper, Total (7440-50-8) | | X | | | | | | | | | | | | |
| 8M. Lead, Total (7439-92-1) | | X | | | | | | | | | | | | |
| 9M. Mercury, Total (7439-97-6) | | X | | | | | | | | | | | | |
| 10M. Nickel, Total (7440-02-0) | | X | | | | | | | | | | | | |
| 11M. Selenium, Total (7782-49-2) | | X | | | | | | | | | | | | |
| 12M. Silver, Total (7440-22-4) | | X | | | | | | | | | | | | |
| 13M. Thallium, Total (7440-28-0) | | X | | | | | | | | | | | | |
| 14M. Zinc, Total (7440-66-6) | | X | | | | | | | | | | | | |
| 15M. Cyanide, Amenable to Chlorination | | X | | | | | | | | | | | | |
| 16M. Phenols, Total | | X | | | | | | | | | | | | |
| RADIOACTIVITY | | | | | | | | | | | | | | |
| (1) Alpha Total | | X | | | | | | | | | | | | |
| (2) Beta Total | | X | | | | | | | | | | | | |
| (3) Radium Total | | X | | | | | | | | | | | | |
| (4) Radium 226 Total | | X | | | | | | | | | | | | |



MISSOURI DEPARTMENT OF NATURAL RESOURCES
WATER PROTECTION PROGRAM, WATER POLLUTION BRANCH
FORM C - APPLICATION FOR DISCHARGE PERMIT
MANUFACTURING, COMMERCIAL, MINING,
SILVICULTURE OPERATIONS, PROCESS AND STORMWATER

RECEIVED
NOV 29 2018

FOR AGENCY USE ONLY

CHECK NO.

DATE RECEIVED

11-29-18

FEE SUBMITTED

088

NOTE: DO NOT ATTEMPT TO COMPLETE THIS FORM BEFORE READING THE ACCOMPANYING INSTRUCTIONS

1.00 NAME OF FACILITY

TransMontaigne Cape Girardeau Terminal

1.10 THIS FACILITY IS NOW IN OPERATION UNDER MISSOURI OPERATING PERMIT NUMBER

M)-0116629

1.20 THIS IS A NEW FACILITY AND WAS CONSTRUCTED UNDER MISSOURI CONSTRUCTION PERMIT NUMBER (COMPLETE ONLY IF THIS FACILITY DOES NOT HAVE AN OPERATING PERMIT).

N/A

2.00 LIST THE STANDARD INDUSTRIAL CLASSIFICATION (SIC) CODES APPLICABLE TO YOUR FACILITY (FOUR DIGIT CODE)

A. FIRST 4226

B. SECOND

C. THIRD

D. FOURTH

2.10 FOR EACH OUTFALL GIVE THE LEGAL DESCRIPTION.

lat 37.284403° lon -89.528451°
OUTFALL NUMBER (LIST) 1/4 1/4 SEC 5 T 30N R 14E Cape Girardeau COUNTY
001: Hydrostatic testwater Discharge from Petroleum Storage tanks.

2.20 FOR EACH OUTFALL LIST THE NAME OF THE RECEIVING WATER

OUTFALL NUMBER (LIST)

001

RECEIVING WATER

Unnamed Tributary to Mississippi River
Unnamed Tributary to Mississippi River

2.30 BRIEFLY DESCRIBE THE NATURE OF YOUR BUSINESS

The facility is an onshore bulk liquids storage facility. It engages in the receipt, storage, and distribution of conventional refined petroleum products (gasoline, distillates, ethanol, additives). All storage tanks are located within secondary containment structures. Products are received by barge and are loaded into tank trucks via a 2 position loading rack. The facility does not store any materials which are exposed to storm water and is not involved in any vehicle maintenance or equipment washing operations. Storm water runoff from the loading rack is routed to an aboveground storage tank for eventual haul off to a licensed recycling facility. Storm water from the secondary containment area is discharged through Outfall 001. Estimated flow is dependent upon rainfall. Outfall 001 discharges to an unnamed tributary which flows to the Mississippi River that is approximately 1/4 mile from the facility.

Discharges of hydrostatic test water will also discharge through Outfall 001. Estimated flow is dependent upon tank size, the largest being approximately 48,000 bbls (2,016,000 gallons). City water most likely will be the source water if such tests are required. It is estimated that discharges of hydrostatic test water could be once every 5 years.

B. For each outfall, provide a description of 1. All operations contributing wastewater to the effluent, including process wastewater, sanitary wastewater, cooling water and storm water runoff. 2. The average flow contributed by each operation. 3. The treatment received by the wastewater. Continue on additional sheets if necessary.

[illegible]

2.40 CONTINUED

C. EXCEPT FOR STORM RUNOFF, LEAKS OR SPILLS, ARE ANY OF THE DISCHARGES DESCRIBED IN ITEMS A OR B INTERMITTENT OR SEASONAL?

☒ YES (COMPLETE THE FOLLOWING TABLE)

☐ NO (GO TO SECTION 2.50)

| 1. OUTFALL NUMBER <i>(list)</i> | 2. OPERATION(S) CONTRIBUTING FLOW <i>(list)</i> | 3. FREQUENCY | | 4. FLOW | | | | C. DURATION <i>(in days)</i> |
|---------------------------------------|----------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------|-------------------------------------------------------|------------------------------|---------------------|---------------------------------------------|-----------------------|---------------------------------|
| | | | | A. FLOW RATE <i>(in mgd)</i> | | B. TOTAL VOLUME <i>(specify with units)</i> | | |
| | | A. DAYS PER WEEK <i>(specify average)</i> | B. MONTHS PER YEAR <i>(specify average)</i> | 1. LONG TERM AVERAGE | 2. MAXIMUM DAILY | 4. LONG TERM DAILY | 3. MAXIMUM AVERAGE | |
| 001 | Hydrostatic Test Water Discharge. Approximately one(1) discharge of 48,000bbls (2,016,000 gallons) every 3-5 years. | | | | | | | |

2.50 MAXIMUM PRODUCTION

A. DOES AN EFFLUENT GUIDELINE LIMITATION PROMULGATED BY EPA UNDER SECTION 304 OF THE CLEAN WATER ACT APPLY TO YOUR FACILITY?

☐ YES (COMPLETE B.)

☒ NO (GO TO SECTION 2.60)

B. ARE THE LIMITATIONS IN THE APPLICABLE EFFLUENT GUIDELINES EXPRESSED IN TERMS OF PRODUCTION (OF OTHER MEASURE OF OPERATION)?

☐ YES (COMPLETE C.)

☒ NO (GO TO SECTION 2.60)

C. IF YOU ANSWERED "YES" TO B. LIST THE QUANTITY THAT REPRESENTS AN ACTUAL MEASUREMENT OF YOUR MAXIMUM LEVEL OF PRODUCTION, EXPRESSED IN THE TERMS AND UNITS USED IN THE APPLICABLE EFFLUENT GUIDELINE AND INDICATE THE AFFECTED OUTFALLS.

| 1. MAXIMUM QUANTITY | | | 2. AFFECTED OUTFALLS (list outfall numbers) |
|---------------------|---------------------|----------------------------------------------------|------------------------------------------------|
| A. QUANTITY PER DAY | B. UNITS OF MEASURE | C. OPERATION, PRODUCT, MATERIAL, ETC. (specify) | |
| | | | |

2.60 IMPROVEMENTS

A. ARE YOU NOW REQUIRED BY ANY FEDERAL, STATE OR LOCAL AUTHORITY TO MEET, ANY IMPLEMENTATION SCHEDULE FOR THE CONSTRUCTION, UPGRADING OR OPERATION OF WASTEWATER TREATMENT EQUIPMENT OR PRACTICES OR ANY OTHER ENVIRONMENTAL PROGRAMS THAT MAY AFFECT THE DISCHARGES DESCRIBED IN THIS APPLICATION? THIS INCLUDES, BUT IS NOT LIMITED TO, PERMIT CONDITIONS, ADMINISTRATIVE OR ENFORCEMENT ORDERS, ENFORCEMENT COMPLIANCE SCHEDULE LETTERS, STIPULATIONS, COURT ORDERS AND GRANT OR LOAN CONDITIONS.

☐ YES (COMPLETE THE FOLLOWING TABLE)

☒ NO (GO TO 3.00)

| 1. IDENTIFICATION OF CONDITION AGREEMENT, ETC. | 2. AFFECTED OUTFALLS | | 3. BRIEF DESCRIPTION OF PROJECT | 4. FINAL COMPLIANCE DATE | |
|------------------------------------------------|----------------------|--|---------------------------------|--------------------------|--------------|
| | | | | A. REQUIRED | B. PROJECTED |
| | | | | | |

B. OPTIONAL: YOU MAY ATTACH ADDITIONAL SHEETS DESCRIBING ANY ADDITIONAL WATER POLLUTION CONTROL PROGRAMS (OR OTHER ENVIRONMENTAL PROJECTS WHICH MAY AFFECT YOUR DISCHARGES) YOU NOW HAVE UNDER WAY OR WHICH YOU PLAN. INDICATE WHETHER EACH PROGRAM IS NOW UNDER WAY OR PLANNED, AND INDICATE YOUR ACTUAL OR PLANNED SCHEDULES FOR CONSTRUCTION.

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3.00 INTAKE AND EFFLUENT CHARACTERISTICS

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NOTE: TABLE 1 IS INCLUDED ON SEPARATE SHEETS NUMBERED FROM PAGE 6 TO PAGE 7.

C. USE THE SPACE BELOW TO LIST ANY OF THE POLLUTANTS LISTED IN PART B OF THE INSTRUCTIONS, WHICH YOU KNOW OR HAVE REASON TO BELIEVE IS DISCHARGED OR MAY BE DISCHARGED FROM ANY OUTFALL. FOR EVERY POLLUTANT YOU LIST, BRIEFLY DESCRIBE THE REASONS YOU BELIEVE IT TO BE PRESENT AND REPORT ANY ANALYTICAL DATA IN YOUR POSSESSION.

[illegible]

3.10 BIOLOGICAL TOXICITY TESTING DATA

DO YOU HAVE ANY KNOWLEDGE OR REASON TO BELIEVE THAT ANY BIOLOGICAL TEST FOR ACUTE OR CHRONIC TOXICITY HAS BEEN MADE ON ANY OF YOUR DISCHARGES OR ON RECEIVING WATER IN RELATION TO YOUR DISCHARGE WITHIN THE LAST THREE YEARS?

☐ YES (IDENTIFY THE TEST(S) AND DESCRIBE THEIR PURPOSES BELOW.)

☒ NO (GO TO 3.20)

3.20 CONTRACT ANALYSIS INFORMATION

WERE ANY OF THE ANALYSES REPORTED PERFORMED BY A CONTRACT LABORATORY OR CONSULTING FIRM?

☒ YES (LIST THE NAME, ADDRESS AND TELEPHONE NUMBER OF AND POLLUTANTS ANALYZED BY EACH SUCH LABORATORY OR FIRM BELOW.)

☐ NO (GO TO 3.30)

| A. NAME | B. ADDRESS | C. TELEPHONE (area code and number) | D. POLLUTANTS ANALYZED (list) |
|-----------------------------------|------------------------------------------------|-------------------------------------|-------------------------------|
| Environmental Analysis South Inc. | 4000 E Jackson Blvd Jackson, Missouri 63755 | (573) 204-8817 | SEE ATTACHED |

3.30 CERTIFICATION

I CERTIFY UNDER PENALTY OF LAW THAT I HAVE PERSONALLY EXAMINED AND AM FAMILIAR WITH THE INFORMATION SUBMITTED IN THIS APPLICATION AND ALL ATTACHMENTS AND THAT, BASED ON MY INQUIRY OF THOSE INDIVIDUALS IMMEDIATELY RESPONSIBLE FOR OBTAINING THE INFORMATION, I BELIEVE THAT THE INFORMATION IS TRUE, ACCURATE AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT.

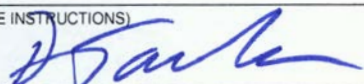
NAME AND OFFICIAL TITLE (TYPE OR PRINT)

Dudley Tarlton Vice President

TELEPHONE NUMBER WITH AREA CODE

(303) 626-8219

SIGNATURE (SEE INSTRUCTIONS)



DATE SIGNED

12-27-2008

PLEASE PRINT OR TYPE. You may report some or all of this information on separate sheet
(Use the same format) instead of completing these pages.
SEE INSTRUCTIONS

FORM C
TABLE 1 FOR 3.00 ITEM A AND B

| INTAKE AND EFFLUENT CHARACTERISTICS | | | | | | | | | | | OUTFALL NO. 001 | |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|-----------------|----------------------------------------|----------|-----------------------------------------|----------|--------------------|-----------------------------|---------|--------------------------|--------------------|--------------------|
| PART A - You must provide the results of at least one analysis for every pollutant in this table. Complete one table for each outfall. See instructions for additional details. | | | | | | | | | | | | |
| 1. POLLUTANT | 2. EFFLUENT | | | | | | D. NO. OF ANALYSES | 3. UNITS (specify if blank) | | 4. INTAKE (optional) | | |
| | A. MAXIMUM DAILY VALUE | | B. MAXIMUM 30 DAY VALUE (if available) | | C. LONG TERM AVRG. VALUE (if available) | | | A. CONCENTRATION | B. MASS | A. LONG TERM AVRG. VALUE | | B. NO. OF ANALYSES |
| | (1) CONCENTRATION | (2) MASS | (1) CONCENTRATION | (2) MASS | (1) CONCENTRATION | (2) MASS | | | | (1) CONCENTRATION | (2) MASS | |
| A. Biochemical Oxygen Demand (BOD) | 2.09 mg/l | - | | | | | 3 | mg/l | lbs | | | |
| B. Chemical Oxygen Demand (COD) | 26 mg/l | - | | | | | 11 | mg/l | lbs | | | |
| C. Total organic Carbon (TOC) | 2.6 | 0.0217 | | | | | 1 | mg/l | lbs | | | |
| D. Total Suspended Solids (TSS) | 3.0 mg/l | 0.067 | | | | | 3 | mg/l | lbs | | | |
| E. Ammonia (as N) | <0.050 | - | | | | | 3 | mg/l | lbs | | | |
| F. Flow | VALUE 0.001 | | VALUE | | VALUE | | 1 | mgd | | VALUE | | |
| G. Temperature (winter) | VALUE Ambient | | VALUE | | VALUE | | | °C | | VALUE | | |
| H. Temperature (summer) | VALUE Ambient | | VALUE | | VALUE | | | °C | | VALUE | | |
| I. pH | MINIMUM 7.08 | MAXIMUM 9.06 | MINIMUM | MAXIMUM | | | 11 | STANDARD UNITS | | | | |

PART B - Mark "X" in column 2A for each pollutant you know or have reason to believe is present. Mark "X" in column 2B for each pollutant you believe to be absent. If you mark column 2A for any pollutant, you must provide the results for at least one analysis for that pollutant. Complete one table for each outfall. See the instructions for additional details and requirements.

| 1. POLLUTANT AND CAS NUMBER (if available) | 2. MARK "X" | | 3. EFFLUENT | | | | | | D. NO. OF ANALYSES | 4. UNITS | | 5. INTAKE (optional) | | |
|---------------------------------------------|---------------------|--------------------|------------------------|----------|----------------------------------------|----------|-----------------------------------------|----------|--------------------|------------------|---------|--------------------------|----------|--------------------|
| | A. BELIEVED PRESENT | B. BELIEVED ABSENT | A. MAXIMUM DAILY VALUE | | B. MAXIMUM 30 DAY VALUE (if available) | | C. LONG TERM AVRG. VALUE (if available) | | | A. CONCENTRATION | B. MASS | A. LONG TERM AVRG. VALUE | | B. NO. OF ANALYSES |
| | | | (1) CONCENTRATION | (2) MASS | (1) CONCENTRATION | (2) MASS | (1) CONCENTRATION | (2) MASS | | | | (1) CONCENTRATION | (2) MASS | |
| CONVENTIONAL AND NONCONVENTIONAL POLLUTANTS | | | | | | | | | | | | | | |
| A. Bromide (24959-87-9) | | X | | | | | | | | | | | | |
| B. Chlorine, Total Residual | | X | | | | | | | | | | | | |
| C. Color | | X | | | | | | | | | | | | |
| D. Fecal Coliform | | X | | | | | | | | | | | | |
| E. Fluoride (16984-48-8) | | X | | | | | | | | | | | | |
| F. Nitrate - Nitrate (as N) | | X | | | | | | | | | | | | |

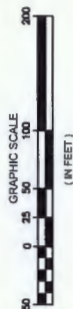
| 1. POLLUTANT AND CAS NUMBER <i>(if available)</i> | 2. MARK "X" | | 3. EFFLUENT | | | | | | 4. UNITS | 5. INTAKE <i>(optional)</i> | | | | | |
|---------------------------------------------------------|---------------------------|--------------------------|------------------------|----------|--------------------------------------------------|----------|---------------------------------------------------|----------|----------|-----------------------------|------------------|---------|--------------------------|----------|-----------------------|
| | A. BELIEVED PRESENT | B. BELIEVED ABSENT | A. MAXIMUM DAILY VALUE | | B. MAXIMUM 30 DAY VALUE <i>(if available)</i> | | C. LONG TERM AVRG. VALUE <i>(if available)</i> | | | D. NO. OF ANALYSES | A. CONCENTRATION | B. MASS | A. LONG TERM AVRG. VALUE | | B. NO. OF ANALYSES |
| | | | (1) CONCENTRATION | (2) MASS | (1) CONCENTRATION | (2) MASS | (1) CONCENTRATION | (2) MASS | | | | | (1) CONCENTRATION | (2) MASS | |
| G. Nitrogen, Total Organic (as N) | | X | | | | | | | | | | | | | |
| H. Oil and Grease | | X | <0.005 | | | | | | 19 | mg/l | | | | | |
| I. Phosphorus (as P), Total (7723-14-0) | | X | | | | | | | | | | | | | |
| J. Sulfate (as SO ₄) (14808-79-8) | | x | | | | | | | | | | | | | |
| K. Sulfide (as S) | | X | | | | | | | | | | | | | |
| L. Sulfite (as SO ₃) (14265-45-3) | | X | | | | | | | | | | | | | |
| M. Surfactants | | x | | | | | | | | | | | | | |
| N. Aluminum, Total (7429-90-5) | | x | | | | | | | | | | | | | |
| O. Barium, Total (7440-39-3) | | X | | | | | | | | | | | | | |
| P. Boron, Total (7440-42-8) | | x | | | | | | | | | | | | | |
| Q. Cobalt, Total (7440-48-4) | | X | | | | | | | | | | | | | |
| R. Iron, Total (7439-89-6) | | X | | | | | | | | | | | | | |
| S. Magnesium, Total (7439-95-4) | | x | | | | | | | | | | | | | |
| T. Molybdenum, Total (7439-98-7) | | X | | | | | | | | | | | | | |
| U. Manganese, Total (7439-96-5) | | X | | | | | | | | | | | | | |
| V. Tin, Total (7440-31-5) | | x | | | | | | | | | | | | | |
| W. Titanium, Total (7440-32-6) | | X | | | | | | | | | | | | | |

PAGE 7

| 1. POLLUTANT AND CAS NUMBER (if available) | 2. MARK "X" | | 3. EFFLUENT | | | | | | | | 4. UNITS | | 5. INTAKE (optional) | | |
|--------------------------------------------------|---------------------------|--------------------------|------------------------|----------|-------------------------------------------|----------|--------------------------------------------|----------|-----------------------|------------------|----------|--------------------------|----------------------|-----------------------|--|
| | A. BELIEVED PRESENT | B. BELIEVED ABSENT | A. MAXIMUM DAILY VALUE | | B. MAXIMUM 30 DAY VALUE (if available) | | C. LONG TERM AVRG. VALUE (if available) | | D. NO. OF ANALYSES | A. CONCENTRATION | B. MASS | A. LONG TERM AVRG. VALUE | | B. NO. OF ANALYSES | |
| | | | (1) CONCENTRATION | (2) MASS | (1) CONCENTRATION | (2) MASS | (1) CONCENTRATION | (2) MASS | | | | (1) CONCENTRATION | (2) MASS | | |
| | | | | | | | | | | | | | | | |
| METALS, AND TOTAL PHENOLS | | | | | | | | | | | | | | | |
| 1M. Antimony, Total (7440-36-9) | | X | | | | | | | | | | | | | |
| 2M. Arsenic, Total (7440-39-2) | | X | | | | | | | | | | | | | |
| 3M. Beryllium, Total (7440-41-7) | | X | | | | | | | | | | | | | |
| 4M. Cadmium, Total (7440-43-9) | | X | | | | | | | | | | | | | |
| 5M. Chromium III (16065-83-1) | | X | | | | | | | | | | | | | |
| 6M. Chromium VI (18540-29-9) | | X | | | | | | | | | | | | | |
| 7M. Copper, Total (7440-50-8) | | X | | | | | | | | | | | | | |
| 8M. Lead, Total (7439-92-1) | | X | | | | | | | | | | | | | |
| 9M. Mercury, Total (7439-97-6) | | X | | | | | | | | | | | | | |
| 10M. Nickel, Total (7440-02-0) | | X | | | | | | | | | | | | | |
| 11M. Selenium, Total (7782-49-2) | | X | | | | | | | | | | | | | |
| 12M. Silver, Total (7440-22-4) | | X | | | | | | | | | | | | | |
| 13M. Thallium, Total (7440-28-0) | | X | | | | | | | | | | | | | |
| 14M. Zinc, Total (7440-66-6) | | X | | | | | | | | | | | | | |
| 15M. Cyanide, Amenable to Chlorination | | X | | | | | | | | | | | | | |
| 16M. Phenols, Total | | X | | | | | | | | | | | | | |
| RADIOACTIVITY | | | | | | | | | | | | | | | |
| (1) Alpha Total | | X | | | | | | | | | | | | | |
| (2) Beta Total | | X | | | | | | | | | | | | | |
| (3) Radium Total | | X | | | | | | | | | | | | | |
| (4) Radium 226 Total | | X | | | | | | | | | | | | | |



FACILITY DIAGRAM
FIGURE 1-6



NOTE: SPECIFIC TANKAGE DATA (CAPACITIES, CONTENTS, SECONDARY CONTAINMENT VOLUMES, ETC.) IS DEPICTED IN THE TANKAGE TABLES LOCATED IN APPENDIX D (FIGURE D-1).

THIS FACILITY DOES NOT INCLUDE ANY OF THE FOLLOWING:

- DRUM STORAGE AREAS
- SURFACE IMPOUNDMENTS
- PROCESS BUILDINGS
- HAZMAT UNDERGROUND STORAGE TANKS
- HAZMAT STORAGE STRUCTURES

LEGEND

SW = SATELLITE WASTE ACCUM. AREA

RR = RESPONSE SUPPLIES

 = USCGEPA JURISDICTIONAL BOUNDARY (1ST VALVE WITHIN SECONDARY CONTAINMENT DIKE)

[illegible]

TRANS-MONTAIGNE INC.

CAPE GIRARDEAU TERMINAL
CAPE GIRARDEAU, MISSOURI

CAPE GIRARDEAU
TERMINAL PLOT PLAN

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| | |
|-------------------|---------------------------------|
| DRAWN BY: jmaipoc | ENGINEER: |
| DATE: 11-23-2006 | AFE NO: |
| SCALE: AS NOTED | APPROVED BY: R. BRYANT |
| REVISE: 71 | DIRECTORY: Engineering Drawings |

INTEGRATED CONTINGENCY PLAN

TransMontaigne ◇ Cape Girardeau MO Terminal



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Mag 14.00

Wed Aug 09 10:16 2006

Scale 1:21,875 (at center)

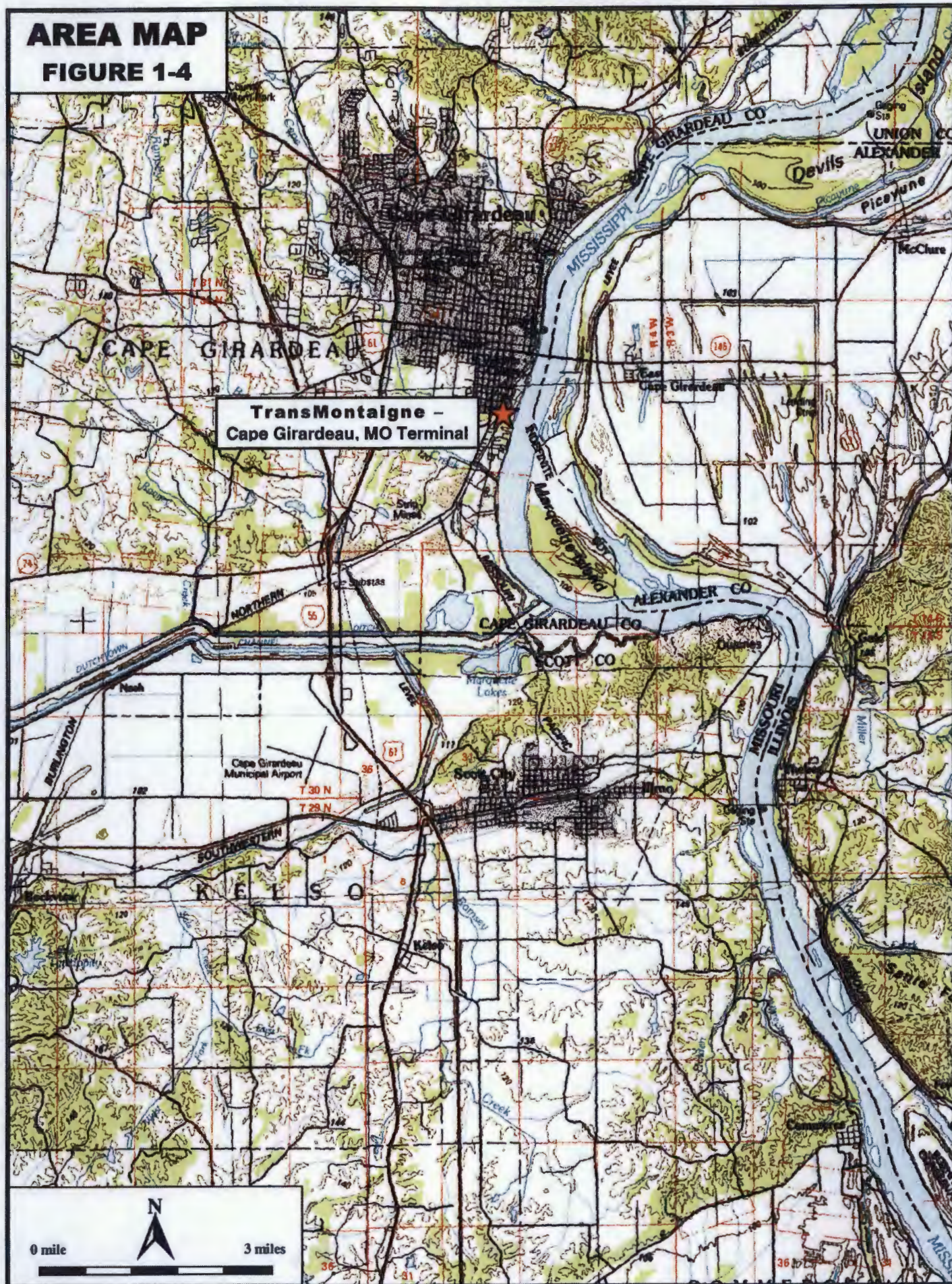
2000 Feet

Local Road

FIGURE 1-5

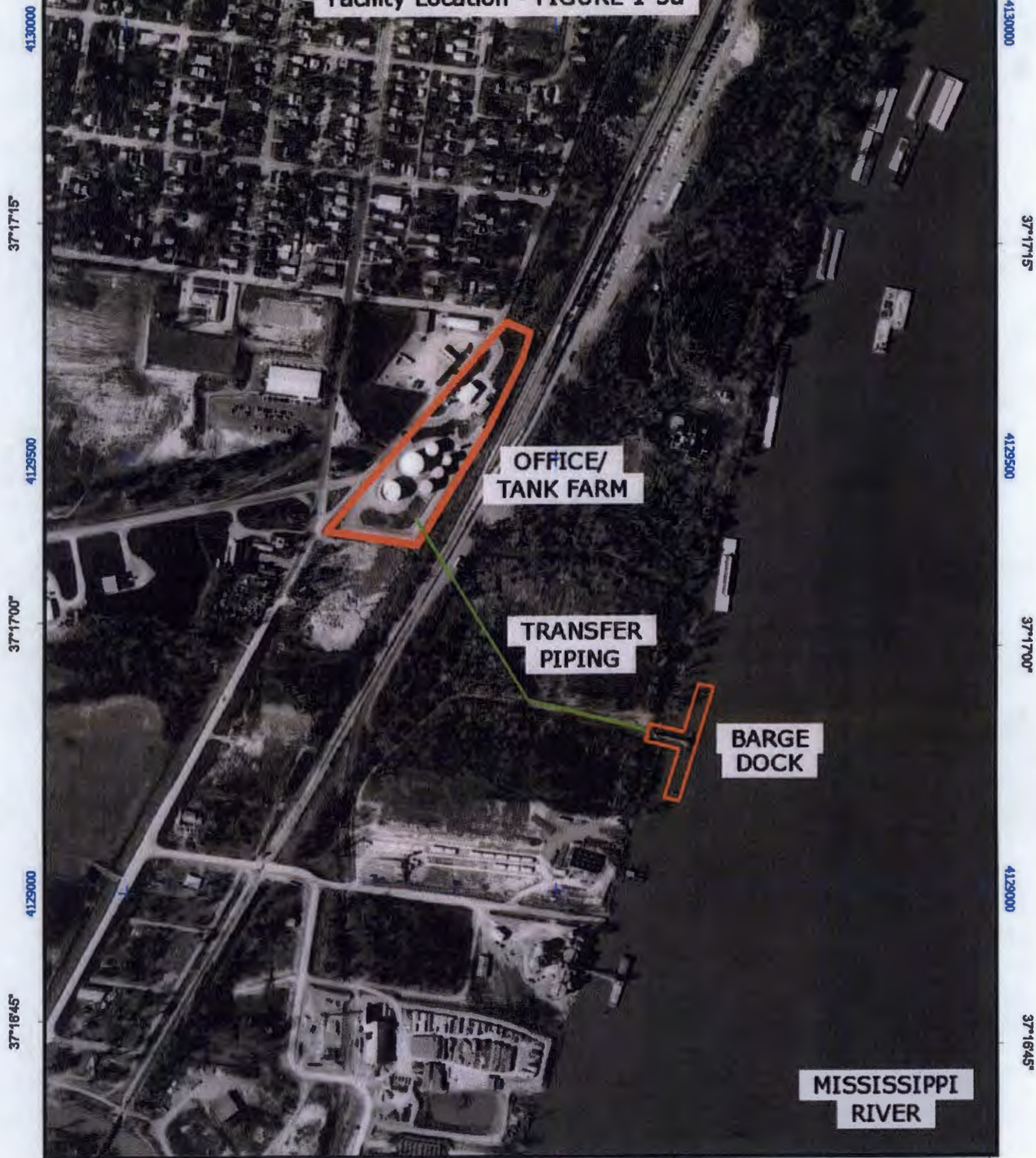
AREA MAP

FIGURE 1-4

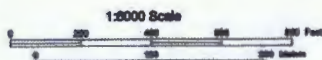


89°32'00" 275500 89°31'45" 276000 89°31'30" 276500

TRANSMONTAIGNE <> CAPE GIRARDEAU TERMINAL
Facility Location - FIGURE 1-5a



275500 89°31'45" 276000 89°31'30" 276500



Universal Transverse Mercator (UTM) Projection Zone 18
North American Datum of 1983 (NAD83)
UTM Grid shown in Blue



Magnetic declination at center of map on
August 9, 2006

Map produced by www.esri.com
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[illegible]

FACILITY LOCATION

B - Response boat launch point

0 m/s

Z

0 m/s

Continued on ESM 2

Continued on ESM 2

TRANSMONTAIGNE CAPE GIRARDEAU TERMINAL

PROCESS FLOW DIAGRAM

SECONDARY
CONTAINMENT
RUNOFF



OUTFALL
001 & 002

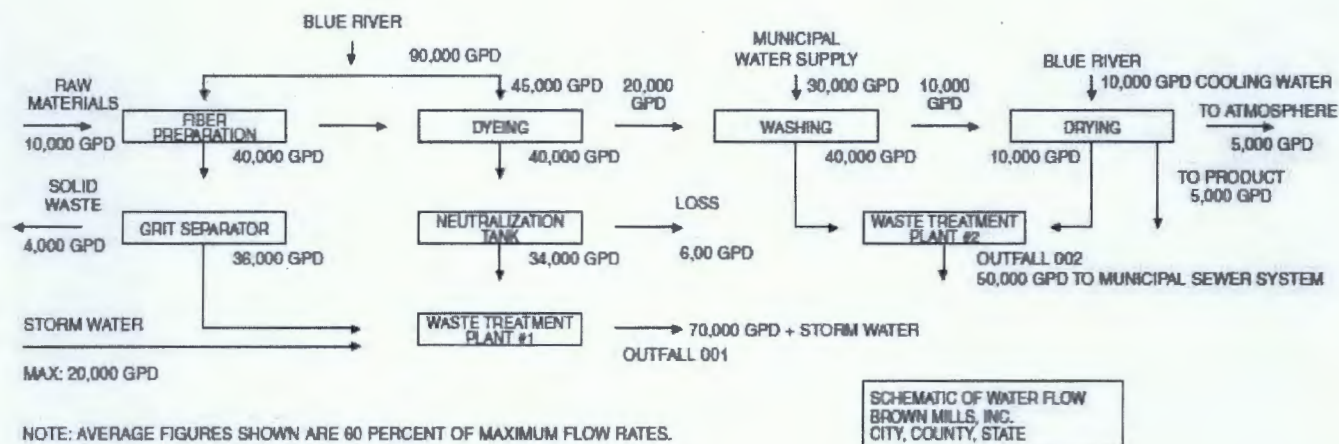
INSTRUCTIONS FOR FILLING OUT APPLICATION FOR DISCHARGE PERMIT FORM C – MANUFACTURING, COMMERCIAL, MINING AND SILVICULTURE OPERATIONS.

All blanks must be filled in when the application is submitted to the appropriate regional office (see map). The form must be signed as indicated.

This application is to be completed only for wastewater facilities with a discharge. Include any facility with possibility of discharge, even if normally there is no discharge. If this form is not adequate for you to describe your existing operation, then sufficient information should be attached so that an evaluation of the discharge can be made.

- 1.00 Name of Facility – By what title or name is this facility known locally?
- 1.10 and 1.20 Self-explanatory.
- 2.00 List in descending order of significance the four digit Standard Industrial Classification (SIC) codes that best describe your facility in terms of the principal products or services you produce or provide. Also, specify each classification in words.

SIC code numbers are descriptions that may be found in the "Standard Industrial Classification Manual" prepared by the Executive Office of the President, Office of Management and Budget, that is available from the Government Printing Office, Washington, D.C. Use the current edition of the manual. If you have any questions concerning the appropriate SIC code for your facility, contact the Missouri Department of Natural Resources Regional office in your area (see map).
- 2.10 Point of discharge should be given in terms of the legal description of the waste treatment plant, location or sufficient information so that it may be located.
- 2.20 Receiving Water – the name of the stream to which the discharge is directed and any subsequent tributary until a continuous flowing stream is reached.
- 2.30 Self-explanatory.
- 2.40 A. The line drawing should show generally the route taken by water in your facility from intake to discharge. Show all operations contributing wastewater, including process and production areas, sanitary flows, cooling water and storm water runoff. You may group similar operations into a single unit labeled to correspond to the more detailed listing. The water balance should show average and maximum flows. Show all significant losses of water to products, atmosphere, discharge and public sewer systems. You should use actual measurements whenever available; otherwise, use your best estimate. An example of any acceptable line drawing appears below.



B. List all sources of wastewater to each outfall. Operations may be described in general terms (for example, "dye-making reactor" or a distillation tower"). You may estimate the flow contributed by each source if no data is available, and for storm water, you may use any reasonable measure of duration, volume or frequency. For each treatment unit, indicate its size, flow rate and retention time, and describe the ultimate disposal of any solid or liquid wastes not discharged. Treatment units should be listed in order and you should select the proper code from Table A to fill in column 3B for each treatment unit. Insert "XX" into column 3B if no code corresponds to a treatment unit you list.

TABLE A – CODES FOR TREATMENT UNITS

PHYSICAL TREATMENT PROCESSES

| | | | |
|-----|------------------------------------|-----|----------------------------------------|
| 1-A |Ammonia Stripping | 1-M |Grit Removal |
| 1-B |Dialysis | 1-N |Microstraining |
| 1-C |Diatomaceous Earth Filtration | 1-O |Mixing |
| 1-D |Distillation | 1-P |Moving Bed Filters |
| 1-E |Electrodialysis | 1-Q |Multimedia Filtration |
| 1-F |Evaporation | 1-R |Rapid Sand Filtration |
| 1-G |Flocculation | 1-S |Reverse Osmosis (Hyperfiltration) |
| 1-H |Flotation | 1-T |Screening |
| 1-I |Foam Fractionation | 1-U |Sedimentation (Settling) |
| 1-J |Freezing | 1-V |Slow Sand Filtration |
| 1-K |Gas-Phase Separation | 1-W |Solvent Extraction |
| 1-L |Grinding (Comminutors) | 1-X |Sorption |

CHEMICAL TREATMENT PROCESSES

| | | | |
|-----|------------------------------|-----|--------------------------------|
| 2-A |Carbon Absorption | 2-G |Disinfection (Ozone) |
| 2-B |Chemical Oxidation | 2-H |Disinfection (Other) |
| 2-C |Chemical Precipitation | 2-I |Electrochemical Treatment |
| 2-D |Coagulation | 2-J |Ion Exchange |
| 2-E |Dechlorination | 2-K |Neutralization |
| 2-F |Disinfection (Chlorine) | 2-L |Reduction |

BIOLOGICAL TREATMENT PROCESSES

| | | | |
|-----|------------------------------------|-----|----------------------------------------|
| 3-A |Activated Sludge | 3-E |Pre-Aeration |
| 3-B |Aerated Lagoons | 3-F |Spray Irrigation/Land Application |
| 3-C |Anaerobic Treatment | 3-G |Stabilization Ponds |
| 3-D |Nitrification-Denitrification | 3-H |Trickling Filtration |

OTHER PROCESSES

| | | | |
|-----|--------------------------------------|-----|----------------------------------------|
| 4-A |Discharge to Surface Water | 4-C |Reuse/Recycle of Treated Effluent |
| 4-B |Ocean Discharge Through Outfall | 4-D |Underground Injection |

SLUDGE TREATMENT AND DISPOSAL PROCESSES

| | | | |
|-----|----------------------------|-----|--------------------------|
| 5-A |Aerobic Digestion | 5-M |Heat Drying |
| 5-B |Anaerobic Digestion | 5-N |Heat Treatment |
| 5-C |Belt Filtration | 5-O |Incineration |
| 5-D |Centrifugation | 5-P |Land Application |
| 5-E |Chemical Conditioning | 5-Q |Landfill |
| 5-F |Chlorine Treatment | 5-R |Pressure Filtration |
| 5-G |Composting | 5-S |Pyrolysis |
| 5-H |Drying Beds | 5-T |Sludge Lagoons |
| 5-I |Elutriation | 5-U |Vacuum Filtration |
| 5-J |Flotation Thickening | 5-V |Vibration |
| 5-K |Freezing | 5-W |Web Oxidation |
| 5-L |Gravity Thickening | | |

2.40 C. A discharge is intermittent unless it occurs without interruption during the operating hours of the facility, except for infrequent shutdowns for maintenance, process changes or other similar activities. A discharge is seasonal if it occurs only during certain parts of the year. Fill in every applicable column in this item for each source of intermittent or seasonal discharges. Base your answers on actual data whenever available; otherwise, provide your best estimate. Report the highest daily value for flow rate and total volume in the "Maximum Daily" columns. Report the average of all daily values measures during days when discharge occurred within the last year in the "Long Term Average" columns.

2.50 A. All effluent guidelines promulgated by EPA appear in the Federal Register and are published annually in 40 CFR Subchapter N. A guideline applies to you if you have any operations contributing process wastewater in any subcategory covered by BPT, BCT, or BAT guidelines. If you are unsure whether you are covered by a promulgated effluent guideline, check with your Missouri Department of Natural Resources' Regional Office. You must check yes if an applicable effluent guideline has been promulgated, even if the guideline limitations are being contested in court. If you believe that a promulgated effluent guideline has been remanded for reconsideration by a court and does not apply to your operations, you may check no.

B. An effluent guideline is expressed in terms of production (or other measure of operation) if the limitations are expressed as mass of pollutant per operational parameter; for example, "pounds of BOD per cubic foot of logs from which bark is removed," or "pounds of TSS per megawatt hour of electrical energy consumed by smelting furnace." An example of a guideline not expressed in terms of a measure of operation is one which limits the concentration of pollutants.

C. This item must be completed only if you checked yes to item B. The production information requested here is necessary to apply effluent guidelines to your facility and you may not claim it as confidential. However, you do not have to indicate how the reported information was calculated.

Report quantities in the units of measurement used in the applicable effluent guideline. The figures provided must be a measure of actual operation over a one month period, such as the production for the highest month during the last twelve months, or the monthly average production for the highest year of the last five years, or other reasonable measure of actual operation, but may not be based on design capacity or on predictions of future increases in operation.

2.60 A. If you check yes to this question, complete all parts of the chart, or attach a copy of any previous submission you have made containing the same information.

B. You are not required to submit a description of future pollution control projects if you do not wish to or if none is planned.

3.00 These items require you to collect and report data on the pollutants discharged from each of your outfalls. Each part of this item addresses a different set of pollutants and must be completed in accordance with the specific instructions for that part. The following general instructions apply to the entire item.

GENERAL INSTRUCTIONS. Part A requires you to report at least one analysis for each pollutant. Part B requires you to mark "X" in either the "Believe Present" column or the "Believe Absent" column (column 2A or 2B, Part B) based on you best estimate, and test for those which you believe to be present. Part C requires you to list any of a group of pollutants which you believe to be present, with a brief explanation of why you believe it to be present. (See specific instructions on the form and below Parts A through C).

Base your determination that a pollutant is present in or absent from your discharge on your knowledge of your raw materials, maintenance chemicals, intermediate and final products and byproducts, and any previous analyses known to you of your effluent or of any similar effluent. (For example, if you manufacture pesticides, you should expect those pesticides to be present in contaminated storm water runoff.) If you would expect a pollutant to be present solely as a result of its presence in your intake water, you must mark "Believe Present" but you are not required to analyze for that pollutant. Instead, mark an "X" in the "Intake" column.

REPORTING. All levels must be reported as a concentration and as total mass. You may report some or all of the required data by attaching separate sheets of paper. (Use the following abbreviations in the columns headed "Units" (column 3, Part A, and column 4, Part B).

CONCENTRATION

| | |
|------|----------------------------|
| ppm | parts per million |
| mg/L | milligrams per liter |
| ppb | parts per billion |
| ug/L | micrograms per liter |

MASS

| | |
|-----|----------------------------|
| lbs | pounds |
| ton | tons (English tons) |
| mg | Milligrams |
| g | grams |
| kg | kilograms |
| T | tonnes (metric tons) |

If you measure only one daily value, complete only the "Maximum Daily Values" columns and insert "1" into the "number of analyses" columns (columns 2A and 2B, Part A, and columns 3A and 3D, Part B). The Missouri Department of Natural Resources may require you to conduct additional analyses to further characterize your discharges.

For composite samples, the daily value is the total mass or average concentration found in a complete sample taken over the operating hours of the facility during a 24 hour period; for grab samples, the daily value is the arithmetic or flow-weighted total mass or average concentration found in a series of at least four grab samples taken over the operating hours of the facility during a 24 hour period.

If you measure more than one daily value for a pollutant, determine the average of all values within the last year and report the concentration and mass under the "Long Term Average Values" columns (column 2C, Part A, and column 3C, Part B), and the total number of daily values under the "Number of Analyses" columns (column 2D, Part A, and column 3D, Part B). Also, determine the average of all daily values taken during each calendar month, and report the highest average of all daily values taken during each calendar month, and report the highest average under the "Maximum 30 Day Values" columns (column 2B, Part A, and column 3B, Part B).

SAMPLING. The collection of the samples for the reported analyses should be supervised by a person experienced in performing sampling of industrial wastewater. You may contact your Missouri Department of Natural Resources' Regional Office for detailed guidance on sampling techniques and for answers to specific questions. Any specific requirements contained in the applicable analytical methods should be followed for sample containers, sample preservation, holding times, the collection of duplicate samples, etc. The time when you sample should be representative of your normal operation, to the extent feasible, with all processes which contribute wastewater in normal operation and with your treatment system operating properly with no system upsets. Samples should be collected from the center of the flow channel, where turbulence is at a maximum, at a site specified in your present permit or at any site adequate for the collection of a representative sample.

Grab and composite samples are defined as follows:

GRAB SAMPLE. An individual sample of at least 100 milliliters collected at a randomly selected time over a period not exceeding 15 minutes.

COMPOSITE SAMPLE. A combination of at least eight sample aliquots of at least 100 milliliters, collected at periodic intervals during the operating hours of a facility over a 24 hour period. For volatile pollutants, aliquots must be combined in the laboratory immediately before analysis. The composite must be flow proportional; either the time interval between each aliquot or the volume of each aliquot must be proportional to either the stream flow at the time of sampling or the total stream flow since the collection of the previous aliquot. Aliquots may be collected manually or automatically.

ANALYSIS. You must use test methods promulgated in 40 CFR Part 136; however, if none has been promulgated for a particular pollutant, you may use any suitable method for measuring the level of the pollutant in your discharge provided that you submit a description of the method or a reference to a published method. Your description should include the sample holding times, preservation techniques and the quality control measures which you used.

If you have two or more substantially identical outfalls, you may request permission from the Missouri Department of Natural Resources to sample and analyze only one outfall and submit the results of the analysis for other substantially identical outfalls. If your request is granted by the Missouri Department of Natural Resources, on a separate sheet attached to the application form, identify which outfall you did test and describe why the outfalls which you did not test are substantially identical to the outfall which you did test.

REPORTING OF INTAKE DATA. You are not required to report data under the "Intake" columns unless you wish to demonstrate your eligibility for a "net" effluent limitation for one or more pollutants, that is, an effluent limitation adjusted by subtracting the average level of the pollutant(s) present in your intake water. National Pollutant Discharge Elimination System (NPDES) regulations allow net limitations only in certain circumstances. To demonstrate your eligibility, under the Intake columns report the average of the results of analyses on your intake water (if your water is treated before use, test the water after it is treated), and attach a separate sheet containing the following for each pollutant:

1. A statement that the intake water is drawn from the body of water into which the discharge is made. (Otherwise, you are not eligible for net limitations.)
2. A statement of the extent to which the level of the pollutant is reduced by treatment of your wastewater. (Your limitations will be adjusted only to the extent that the pollutant is not removed.)
3. When applicable, a demonstration of the extent to which the pollutants in the intake vary physically, chemically, or biologically from the pollutants contained in your discharge. For example, when the pollutant represents a class of compounds. Your limitations will be adjusted only to the extent that the intake pollutants do not vary from the discharged pollutants.

- 3.00 Part A must be completed by all applicants for all outfalls, including outfalls containing only noncontact cooling water or storm runoff. However, at your request, the Missouri Department of Natural Resources may waive the requirements to test for one or more of these pollutants, upon a determination that testing for the pollutant(s) is not appropriate for your effluent.

Use composite samples for all pollutants in this part, except use grab samples for pH and temperature. See discussion in instructions above for definitions of the columns in Part A. The "Long Term Average Values" column (column 2C) and "Maximum 30 Day Values" column (column 2B) are not compulsory but should be filled out if data is available.

- 3.00 Part B must be completed by all applicants for all outfalls, including outfalls containing only noncontact cooling water or storm runoff.

Use composite samples for all pollutants you analyze for in this part, except use grab samples for residual chlorine, oil and grease and fecal coliform. The Long Term Average Values column (column 3C) and Maximum 30 Day Values column (column 3B) are not compulsory but should be filled out if data is available.

- 3.00 List any pollutants in Table B that you believe to be present and explain why you believe them to be present in part C. No analysis is required, but you have analytical, you must report it.

TABLE B – TOXIC POLLUTANTS AND HAZARDOUS SUBSTANCES REQUIRED TO BE IDENTIFIED BY APPLICANTS IF EXPECTED TO BE PRESENT

| TOXIC POLLUTANT | HAZARDOUS SUBSTANCES | HAZARDOUS SUBSTANCES |
|-----------------------------|----------------------|----------------------|
| Asbestos | Dichlorvos | Nalad |
| | Diethylamine | Napthenic acid |
| HAZARDOUS SUBSTANCES | Dimethylamine | Nitrotoluene |
| Acetaldehyde | Dintrobenzene | Parathion |
| Allyl alcohol | Diquat | Phenolsulfonate |
| Allyl chloride | Disulfoton | Phosgene |
| Amyl acetate | Diuron | Propargite |
| Aniline | Epichlorohydrin | Propylene oxide |
| Benzonitrile | Ethion | Pyrethrins |
| Benzyl chloride | Ethylene diamine | Quinoline |
| Butyl acetate | Ethylene dibromide | Resorcinol |
| Butylamine | Formaldehyde | Strontium |
| Captan | Furfural | Strychnine |
| | Guthion | Sytrene |

TABLE B – (continued)

| HAZARDOUS SUBSTANCES | HAZARDOUS SUBSTANCES | HAZARDOUS SUBSTANCES |
|---------------------------------------------|-----------------------------|-------------------------------------------------------------|
| Carbaryl | Isoprene | 2, 4, 5-T (2,4,5-Trichloro- phenoxyacetic acid) |
| Carbofuran | Isopropanolamine | TDE (Tetrachlorodiphenyl ethane) |
| Carbon disulfide | Kelthane | 2, 4, 5-TP (2-(2,4,5-Trichloro- phenoxy) propanoic acid) |
| Chlorpyrifos | Kepone | Trichlorofon |
| Coumaphos | Malathion | Triethanolamine |
| Cresol | Mercaptodimethur | Triethaylamine |
| Crotonaldehyde | Methoxychlor | Uranium |
| 2,4-D (2,4-Dichloro- Phenoxyacetic acid) | Methyl mercaptan | Vanadium |
| Diazinon | Methyl parathion | Vinyl acetate |
| Dicamba | Mevinphos | Xylene |
| Dichlobenil | Mexacarbate | Xylenol |
| 2,2-Dichloropropionic acid | Monethyl amine | Zirconium |
| | Monomethyl amine | |

3.10 Self-explanatory. Additional information may be requested by the Missouri Department of Natural Resources.

3.20 Self-explanatory.

3.30 The Clean Water Act provides for severe penalties for submitting false information on this application form.

Section 309(c)(2) of the Clean Water Act provides that "Any person who knowingly makes any false statement, representation, or certification in any application . . . shall upon conviction, be punished by a fine of no more \$10,000 or by imprisonment for not more than six months, or both.

All applications must be signed as follows and the signature must be original.

- A. For a corporation, by an officer having responsibility for the overall operation of the regulated facility or activity or for environmental matters.
- B. For a partnership or sole proprietorship, by a general partner or the proprietor.
- C. For a municipal, state, federal or other public facility, by either a principal executive officer or by an individual having overall responsibility for environmental matters at the facility.