

AUTHORIZATION TO DISCHARGE UNDER THE NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM

In compliance with the provisions of the Clean Water Act, as amended, (33 U.S.C. 1251 et. seq; the "Act"),

Gulf South Pipeline Company, LP 9 Greenway Plaza, Suite 2800 Houston, Texas 77046

is authorized to discharge hydrostatic test water from a 19-mile stretch of new 24-inch natural gas pipeline in Montgomery and San Jacinto Counties, Texas,

from outfall 001: Latitude 30° 23' 0" N; Longitude 95° 13' 30" W which discharges into Gum Branch Creek then flows into Peach Creek in Water Body Segment No. 1011 of the San Jacinto River Basin, outfall 002: Latitude 30° 24' 30" N; Longitude 95° 18' 30" W which discharges into Peach Creek in Water Body Segment No. 1011 of the San Jacinto River Basin, outfall 003: Latitude 30° 26' 0" N; Longitude 95° 28' 0" W which discharges into Camp Creek then flows into Caney Creek in Water Body Segment No. 1010 of the San Jacinto River Basin, and outfall 004: Latitude 30° 26' 0" N; Longitude 95° 31' 0" W which discharges into Lewis Creek Reservoir then flows into Lake Conroe in Water Body Segment No. 1012 of the San Jacinto River Basin

in accordance with this cover page and the effluent limitations, monitoring requirements, and other conditions set forth in Part I, Part II and Part III hereof.

This first-time permit, prepared by Matias C. Fernandez, Life Scientist, Permitting Section (6WD-PE), shall become effective on

This permit and the authorization to discharge shall expire at midnight,

Issued on

Charles W. Maguire Director Water Division (6WD) This page is intentionally left blank

PART I – REQUIREMENTS FOR NPDES PERMITS

SECTION A. LIMITATIONS AND MONITORING REQUIREMENTS

1. Outfalls 001 and 002 - Final Effluent Limits

During the period beginning on the effective date of the permit and lasting through the expiration date, the permittee is authorized to discharge hydrostatic wastewater from Outfall 001 (by way of Gum Branch Creek) and Outfall 002 into Peach Creek in Water Body Segment Code No.1011 of the San Jacinto River Basin. Such discharges shall be limited and monitored by the permittee as specified below:

EFFLUENT		DISCHARGE LIMITATIONS			
CHARACTERISTICS		Standard Units		MONITORING REQUIRE	EMENTS
	STORET			MEASUREMENT	
POLLUTANT	CODE	MINIMUM	MAXIMUM	FREQUENCY	SAMPLE TYPE
pН	00400	6.0	8.5	Daily (*1)	Grab

EFFLUENT						MONITORING	
CHARACTERISTIC		lbs/day, unles		mg/l, unle		REQUIREMEN	
POLLUTANT	STORET	MON AVG	DAY	MON	DAY MAX	MEASUREM	SAMPLE TYPE
	CODE		MAX	AVG		ENT	
						FREQUENCY	
Flow	50050	Report	Report	N/A	N/A	Daily (*1)	Estimate (*2)
		MGD	MGD (*2)				
Oil & Grease	00556	Report	Report	10	15	Daily (*1)	Grab
Total Suspended	00530	N/A	N/A	Report	Report	Daily (*1)	Grab
Solids, Intake from							
Stream (*3, *4)							
Total Suspended	00530	Report	Report	30 (*5)	45 (*5)	Daily (*1)	Grab
Solids,							
Effluent Net Value							
(*5)							

^{*1} When discharging.

^{*2} The discharge flow rate shall be controlled to prevent the erosion of soils, to minimize the disturbance and resuspension of bottom sediments and to avoid adverse impact to any wetlands or other materials and the consequent addition of suspended solids to the discharge. In particular, contact with unvegetated or disturbed ground surfaces shall be avoided. "Estimate" flow measurements shall not be subject to the accuracy provisions established at Part III.C.6. Flow may be estimated using best engineering judgment.

^{*3} Applicable if an intake credit is being used. Discharge shall be into the same stream segment as the source of the intake water. The intake credit is not authorized if <u>any</u> part of the test water source is from municipal or

industrial water sources, groundwater and/or well water or any other waters not from the same water segment as the direct point of discharge. Intake Credits are also not authorized in impaired waters.

- *4 Total suspended solids of the intake water. The sample for the intake water shall be taken when the volume of the structure/pipeline being tested is approximately fifty (50) percent full.
- *5 The effluent net value is the discharge concentration less the concentration of the stream intake reported as (*4). The sample shall be taken within the first thirty (30) minutes of discharge.

2. Outfall 003 - Final Effluent Limits

During the period beginning on the effective date of the permit and lasting through the expiration date, the permittee is authorized to discharge hydrostatic wastewater from Outfall 003 to Camp Creek which then flows into Caney Creek in Water Body Segment Code No.1010 of the San Jacinto River Basin. Such discharges shall be limited and monitored by the permittee as specified below:

		DISCHARGE	,		
EFFLUENT		LIMITATIONS			
CHARACTERISTICS		Standard Units		MONITORING REQUIREMENTS	
	STORET			MEASUREMENT	
POLLUTANT	CODE	MINIMUM	MAXIMUM	FREQUENCY	SAMPLE TYPE
pН	00400	6.0	8.5	Daily (*1)	Grab

EFFLUENT		DISCHARGE	<u>E LIMITATI</u>	ONS		MONITORING	r
CHARACTERISTIC	CS	lbs/day, unless noted		mg/l, unless noted		REQUIREMEN	ITS
POLLUTANT	STORET	MON AVG	DAY	MON	DAY MAX	MEASUREM	SAMPLE TYPE
	CODE		MAX	AVG		ENT	
						FREQUENCY	
Flow	50050	Report	Report	N/A	N/A	Daily (*1)	Estimate (*2)
		MGD	MGD (*2)				
Oil & Grease	00556	Report	Report	10	15	Daily (*1)	Grab
Total Suspended	00530	Report	Report	30	45	Daily (*1)	Grab
Solids							
Total Residual	50060	N/A	N/A	N/A	0.019	Once/Week	Instantaneous
Chlorine						(*1)	Grab (*3)

- *1 When discharging.
- *2 The discharge flow rate shall be controlled to prevent the erosion of soils, to minimize the disturbance and resuspension of bottom sediments and to avoid adverse impact to any wetlands or other materials and the consequent addition of suspended solids to the discharge. In particular, contact with unvegetated or disturbed ground surfaces shall be avoided. "Estimate" flow measurements shall not be subject to the accuracy provisions established at Part III.C.6. Flow may be estimated using best engineering judgment.
- *3 Regulations at 40 CFR Part 136 define "instantaneous grab" as analyzed within 15 minutes of collection. The effluent limitation for TRC is the instantaneous maximum and cannot be averaged for reporting purposes.

3. Outfalls 004 - Final Effluent Limits

During the period beginning on the effective date of the permit and lasting through the expiration date, the permittee is authorized to discharge hydrostatic wastewater from Outfall 004 to Lewis Creek Reservoir which then flows into Lake Conroe in Water Body Segment Code No.1012 of the San Jacinto River Basin. Such discharges shall be limited and monitored by the permittee as specified below:

		DISCHARGE	1		
EFFLUENT		LIMITATIONS			
CHARACTERISTICS		Standard Units		MONITORING REQUIREMENTS	
	STORET			MEASUREMENT	
POLLUTANT	CODE	MINIMUM	MAXIMUM	FREQUENCY	SAMPLE TYPE
pН	00400	6.5	9.0	Daily (*1)	Grab

EFFLUENT		DISCHARGE LIMITATIONS				MONITORING	
CHARACTERISTIC	CS	lbs/day, unles	s noted	mg/l, unless noted		REQUIREMEN	TTS
POLLUTANT	STORET CODE	MON AVG	DAY MAX	MON AVG	DAY MAX	MEASUREM ENT FREQUENCY	SAMPLE TYPE
Flow	50050	Report MGD	Report MGD (*2)	N/A	N/A	Daily (*1)	Estimate (*2)
Oil & Grease	00556	Report	Report	10	15	Daily (*1)	Grab
Total Suspended Solids, Intake from Stream (*3, *4)	00530	N/A	N/A	Report	Report	Daily (*1)	Grab
Total Suspended Solids, Effluent Net Value (*5)	00530	Report	Report	30 (*5)	45 (*5)	Daily (*1)	Grab

^{*1} When discharging.

^{*2} The discharge flow rate shall be controlled to prevent the erosion of soils, to minimize the disturbance and resuspension of bottom sediments and to avoid adverse impact to any wetlands or other materials and the consequent addition of suspended solids to the discharge. In particular, contact with unvegetated or disturbed ground surfaces shall be avoided. "Estimate" flow measurements shall not be subject to the accuracy provisions established at Part III.C.6. Flow may be estimated using best engineering judgment.

^{*3} Applicable if an intake credit is being used. Discharge shall be into the same stream segment as the source of the intake water. The intake credit is not authorized if any part of the test water source is from municipal or

industrial water sources, groundwater and/or well water or any other waters not from the same water segment as the direct point of discharge. Intake Credits are also not authorized in impaired waters.

- *4 Total suspended solids of the intake water. The sample for the intake water shall be taken when the volume of the structure/pipeline being tested is approximately fifty (50) percent full.
- *5 The effluent net value is the discharge concentration less the concentration of the stream intake reported as (*4). The sample shall be taken within the first thirty (30) minutes of discharge.

SAMPLING LOCATION(S)

Samples taken in compliance with the monitoring requirements specified above shall be taken at the discharge point prior to the receiving stream.

FLOATING SOLIDS, VISIBLE FOAM AND/OR OILS

The discharge shall not cause oil, grease, or related residue which produces a visible film or globules of grease on the surface or coat the banks or bottoms of the watercourse; or toxicity to man, aquatic life, or terrestrial life.

There shall be no discharge of floating solids or visible foam in other than trace amounts.

OTHER REQUIREMENTS

All hydrostatic test water shall be free from any kind of welding scrap or other foreign material before being discharged into the receiving waters.

SECTION B. SCHEDULE OF COMPLIANCE

The permittee shall achieve compliance with the effluent limitations specified for discharges in accordance with the following schedule:

NONE

SECTION C. MONITORING AND REPORTING (MINOR DISCHARGERS)

1. Discharge Monitoring Report (DMR) results shall be electronically reported to EPA per 40 CFR 127.16. To submit electronically, access the NetDMR website at https://netdmr.epa.gov. Until approved for Net DMR, the permittee shall request temporary or emergency waivers from electronic reporting. To obtain the waiver, please contact: U.S. EPA - Region 6, Water Enforcement Branch, Texas State Coordinator (6EN-WC), (214) 665-8582. If paper reporting is granted temporarily, the permittee shall submit the original DMR signed and certified as required

by Part III.D.11 and all other reports required by Part III.D. to the EPA and copies to Texas Railroad Commission as required (See Part III.D.IV of the permit).

Discharge Monitoring Report Form(s) shall be submitted <u>quarterly</u>. Each quarterly submittal shall include separate forms for <u>each month</u> of the reporting period.

- 2. Reporting periods shall end on the last day of the months March, June, September, and December.
- 3. The first Discharge Monitoring Report(s) shall represent facility operations from the effective date of the permit through the last day of the current reporting period.
- 4. Thereafter, the permittee is required to submit regular quarterly reports as described above and shall submit those reports postmarked no later than the 28^{th} day of the month following each reporting period.
- 5. NO DISCHARGE REPORTING If there is no discharge from any outfall during the sampling month, place an "X" in the NO DISCHARGE box located in the upper right corner of the Discharge Monitoring Report.
- 6. If any daily maximum or monthly average value exceeds the effluent limitations specified in Part I. A, the permittee shall report the excursion in accordance with the requirements of Part III. D.
- 7. Any daily maximum or monthly average value reported in the required Discharge Monitoring Report which is in excess of the effluent limitation specified in Part I. A shall constitute evidence of violation of such effluent limitation and of this permit.
- 8. All reports shall be sent both to EPA and the Texas Railroad Commission at the addresses shown in Part III of the permit.

PART II - OTHER CONDITIONS

SECTION A. GENERAL

- 1. In accordance with 40 CFR 122.62, the permit may be reopened and modified during the life of the permit if relevant portions of Texas Water Quality Standards and/or Implementation of the State WQS via Permitting are revised, new water quality standards are established and/or remanded and any other policy, or if procedures and implementation guidelines are adopted by the State that change applicable water quality standards and permit implementation.
- 2. In accordance with 40 CFR Part 122.62, the permit may be reopened and modified if new information is received that was not available at the time of permit issuance that would have justified the application of different permit conditions at the time of permit issuance.
- 3. Sanitary waste is not authorized in this permit.
- 4. The use of <u>any</u> chemicals in the hydrostatic test waters, such as but not limited to, corrosion inhibitors and/or oxygen scavengers is prohibited in this permit. A permit modification is required if the permittee decides to use <u>any</u> chemicals in the hydrostatic test waters.
- 5. If a new or revised TMDL is determined for any of the receiving streams for the Outfalls listed on the Permit Outfall Table above, the permit may be reopened, and new limitations based on the TMDL may be incorporated into the permit.
- 6. Unless otherwise specified in this permit, monitoring shall be conducted according to the analytical, apparatus and materials, sample collection, preservation, handling, etc., procedures listed at 40 CFR Part 136 in effect on the effective date of this permit. Appendices A, B, and C to 40 CFR Part 136 are specifically referenced as part of this requirement. Amendments to 40 CFR Part 136 promulgated after the effective date of this permit shall supersede these requirements as applicable.

SECTION B. INTAKE CREDIT PROVISION

When the source of the intake water used for the hydrostatic test is taken from the same State waterbody segment as the outfall, an intake credit is authorized to account for in-situ waterbody conditions for TSS. To qualify for this intake credit, for each separate test, the permittee shall be required to sample the intake water prior to hydrostatic testing. The intake credit is not authorized if <u>any</u> part of the test water source is from municipal or industrial water sources, groundwater and/or well water or any other waters not from the same water segment as the direct point of discharge. The sample for the intake water shall be taken when the volume of the structure/pipeline being tested is approximately fifty (50) percent full. The effluent net value is the discharge concentration less the concentration of the stream intake. In the event of a "net

difference" value equal to or less than zero (0), meaning that the discharge concentration is either equal to or less than the intake water concentration, the permittee shall report a zero (0) on the DMR form. The discharge sample shall be taken within the first thirty (30) minutes of discharge.

APPENDIX A of PART II

The following Minimum Quantification Levels (MQL's) are to be used for reporting pollutant data for NPDES permit applications and/or compliance reporting.

POLLUTANTS	MQL μg/l	POLLUTANTS	MQL μg/l
METALS, RAI	DIOACTIVITY	7, CYANIDE and CHLORINE	
Aluminum	2.5	Molybdenum	10
Antimony	60	Nickel	0.5
Arsenic	0.5	Selenium	5
Barium	100	Silver	0.5
Beryllium	0.5	Thalllium	0.5
Boron	100	Uranium	0.1
Cadmium	1	Vanadium	50
Chromium	10	Zinc	20
Cobalt	50	Cyanide	10
Copper	0.5	Cyanide, weak acid dissociable	10
Lead	0.5	Total Residual Chlorine	33
Mercury *1	0.0005		
·	0.005		
	DIC	OXIN	
2,3,7,8-TCDD	0.00001		
	VOLATILE (COMPOUNDS	
Acrolein	50	1,3-Dichloropropylene	10
Acrylonitrile	20	Ethylbenzene	10
Benzene	10	Methyl Bromide	50
Bromoform	10	Methylene Chloride	20
Carbon Tetrachloride	2	1,1,2,2-Tetrachloroethane	10
Chlorobenzene	10	Tetrachloroethylene	10
Clorodibromomethane	10	Toluene	10
Chloroform	50	1,2-trans-Dichloroethylene	10
Dichlorobromomethane	10	1,1,2-Trichloroethane	10
1,2-Dichloroethane	10	Trichloroethylene	10
1,1-Dichloroethylene	10	Vinyl Chloride	10
1,2-Dichloropropane	10	·	
	ACID CO	MPOUNDS	
2-Chlorophenol	10	2,4-Dinitrophenol	50
2,4-Dichlorophenol	10	Pentachlorophenol	5
2,4-Dimethylphenol	10	Phenol	10
4,6-Dinitro-o-Cresol	50	2,4,6-Trichlorophenol	10

POLLUTANTS	MQL μg/l	POLLUTANTS	MQL μg/l				
BASE/NEUTRAL							
Acenaphthene	10						
Anthracene	10						
Benzidine	50						
Benzo(a)anthracene	5						
Benzo(a)pyrene	5						
3,4-Benzofluoranthene	10						
Benzo(k)fluoranthene	5						
Bis(2-chloroethyl)Ether	10						
Bis(2-chloroisopropyl)Ether	10						
Bis(2-ethylhexyl)Phthalate	10						
Butyl Benzyl Phthalate	10						
2-Chloronapthalene	10						
Chrysene	5						
Dibenzo(a,h)anthracene	5						
1,2-Dichlorobenzene	10						
1,3-Dichlorobenzene	10						
1,4-Dichlorobenzene	10						
3,3'-Dichlorobenzidine	5						
Diethyl Phthalate	10						
Dimethyl Phthalate	10						
Di-n-Butyl Phthalate	10						
2,4-Dinitrotoluene	10						
1,2-Diphenylhydrazine	20						
Fluoranthene	10						
Fluorene	10						
Hexachlorobenzene	5						
Hexachlorobutadiene	10						
Hexachlorocyclopentadiene	10						
Hexachloroethane	20						
Indeno(1,2,3-cd)Pyrene	5						
Isophorone	10						
Nitrobenzene	10						
n-Nitrosodimethylamine	50						
n-Nitrosodi-n-Propylamine	20						
n-Nitrosodiphenylamine	20						
Pyrene	10						
1,2,4-Trichlorobenzene	10						

PESTICIDES AND PCBS

Aldrin	0.01	Beta-Endosulfan	0.02
Alpha-BHC	0.05	Endosulfan sulfate	0.02
Beta-BHC	0.05	Endrin	0.02
Gamma-BHC	0.05	Endrin Aldehyde	0.1
Chlordane	0.2	Heptachlor	0.01
4,4'-DDT and derivatives	0.02	Heptachlor Epoxide	0.01
Dieldrin	0.02	PCBs	0.2
Alpha-Endosulfan	0.01	Toxaphene	0.3

(MQL's Revised November 1, 2007)

 $^{^*1}$ Default MQL for Mercury is 0.005 unless Part I of your permit requires the more sensitive Method 1631 (Oxidation / Purge and Trap / Cold vapor Atomic Fluorescence Spectrometry), then the MQL shall be 0.0005