

STATE OF LOUISIANA

DEPARTMENT OF ENVIRONMENTAL QUALITY

IN THE MATTER OF:

NAIRN CONCRETE SERVICES, INC.

AI # 25252

PROCEEDINGS UNDER THE LOUISIANA
ENVIRONMENTAL QUALITY ACT

LA. R.S. 30:2001, ET SEQ.

* Settlement Tracking No.

* SA-WE-18-0054

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* Enforcement Tracking No.

* WE-CN-14-00054A

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SETTLEMENT

The following Settlement is hereby agreed to between Nairn Concrete Services, Inc. (“Respondent”) and the Department of Environmental Quality (“DEQ” or “the Department”), under authority granted by the Louisiana Environmental Quality Act, La. R.S. 30:2001, et seq. (“the Act”).

I

Respondent is a corporation that owns and/or operates a ready mix concrete manufacturing facility located in Belle Chase, Plaquemines Parish, Louisiana (“the Facility”).

II

On February 15, 2018, the Department issued to Respondent a Consolidated Compliance Order & Notice of Potential Penalty, Enforcement No. WE-CN-14-00054A (Exhibit 1).

III

Respondent denies it committed any violations or that it is liable for any fines, forfeitures and/or penalties.

IV

Nonetheless, Respondent, without making any admission of liability under state or federal

statute or regulation, agrees to pay, and the Department agrees to accept, a payment in the amount of FOUR THOUSAND EIGHT HUNDRED TWELVE AND 78/100 DOLLARS (\$4,812.78), of which One Thousand Two Hundred Fifty-Two and 78/100 Dollars (\$1,252.78) represents the Department's enforcement costs, in settlement of the claims set forth in this agreement. The total amount of money expended by Respondent on cash payments to the Department as described above, shall be considered a civil penalty for tax purposes, as required by La. R.S. 30:2050.7(E)(1).

V

Respondent further agrees that the Department may consider the inspection report(s), permit record(s), the Amended Consolidated Compliance Order & Notice of Potential Penalty and this Settlement for the purpose of determining compliance history in connection with any future enforcement or permitting action by the Department against Respondent, and in any such action Respondent shall be estopped from objecting to the above-referenced documents being considered as proving the violations alleged herein for the sole purpose of determining Respondent's compliance history.

VI

This agreement shall be considered a final order of the Secretary for all purposes, including, but not limited to, enforcement under La. R.S. 30:2025(G)(2), and Respondent hereby waives any right to administrative or judicial review of the terms of this agreement, except such review as may be required for interpretation of this agreement in any action by the Department to enforce this agreement.

VII

This settlement is being made in the interest of settling the state's claims and avoiding for both parties the expense and effort involved in litigation or an adjudicatory hearing. In agreeing to

the compromise and settlement, the Department considered the factors for issuing civil penalties set forth in La. R. S. 30:2025(E) of the Act.

VIII

As required by law, the Department has submitted this Settlement Agreement to the Louisiana Attorney General for approval or rejection. The Attorney General's concurrence is appended to this Settlement Agreement.

IX

The Respondent has caused a public notice advertisement to be placed in the official journal of the parish governing authority in Plaquemines Parish, Louisiana. The advertisement, in form and wording approved by the Department, announced the availability of this settlement for public view and comment and the opportunity for a public hearing. Respondent has submitted an original proof-of-publication affidavit and an original public notice to the Department and, as of the date this Settlement is executed on behalf of the Department, more than forty-five (45) days have elapsed since publication of the notice.

X

Payment is to be made within ten (10) days from notice of the Secretary's signature. If payment is not received within that time, this Agreement is voidable at the option of the Department. Payments are to be made by check, payable to the Department of Environmental Quality, and mailed or delivered to the attention of Accountant Administrator, Financial Services Division, Department of Environmental Quality, Post Office Box 4303, Baton Rouge, Louisiana, 70821-4303. Each payment shall be accompanied by a completed Settlement Payment Form (Exhibit A).

XI

In consideration of the above, any claims for penalties are hereby compromised and settled in

accordance with the terms of this Settlement.

XII

Each undersigned representative of the parties certifies that he or she is fully authorized to execute this Settlement Agreement on behalf of his or her respective party, and to legally bind such party to its terms and conditions.

NAIRN CONCRETE SERVICES, INC.

BY: Betsy Pavlovich
(Signature)

Betsy Pavlovich
(Printed)

TITLE: President

THUS DONE AND SIGNED in duplicate original before me this 3rd day of January, 20 19, at Belle Chasse, LA.

[Signature]
NOTARY PUBLIC (ID # 10798)

THIS DOCUMENT WAS NOT PREPARED OR EXAMINED BY THE NOTARY NAMED ABOVE AND THE NOTARY ATTESTS ONLY TO THE SIGNATURES OF THE PARTIES HEREIN.

GEORGE PIVACH, II
NOTARY PUBLIC, PARISH OF PLAQUEMINES, STATE OF LA.
MY COMMISSION IS ISSUED FOR LIFE
(stamped or printed)

LOUISIANA DEPARTMENT OF ENVIRONMENTAL QUALITY
Chuck Carr Brown, Ph.D., Secretary

BY: [Signature]
Loures Iturralde, Assistant Secretary
Office of Environmental Compliance

THUS DONE AND SIGNED in duplicate original before me this 25th day of April, 20 19, at Baton Rouge, Louisiana.

[Signature]
NOTARY PUBLIC (ID # 19181)

Perry Theriot
(stamped or printed)

Approved: [Signature]
Loures Iturralde, Assistant Secretary

LOUISIANA DEPARTMENT OF ENVIRONMENTAL QUALITY

OFFICE OF ENVIRONMENTAL COMPLIANCE

AMENDED

ENFORCEMENT DIVISION

CONSOLIDATED COMPLIANCE ORDER &

POST OFFICE BOX 4312

NOTICE OF POTENTIAL PENALTY

BATON ROUGE, LOUISIANA 70821-4312



Enforcement Tracking No.	WE-CN-14-00054A	Certified Mail No.	7016 3010 0000 93876771
Agency Interest (AI) No.	25252	Contact Name	Richard Ober, Jr.
Alternate ID No.	LAG110064	Contact Phone No.	(225) 219-3135
Respondent:	Nairn Concrete Services, Inc.	Facility Name:	Nairn Concrete Services, Inc.
	c/o David M. Pavlovich	Physical Location:	102 Burmaster Street
	Agent for Service of Process	City, State, Zip:	Belle Chase, Louisiana 70037
	102 Burmaster Street	Parish:	Plaquemines Parish
	Belle Chase, Louisiana 70037		

This AMENDED CONSOLIDATED COMPLIANCE ORDER & NOTICE OF POTENTIAL PENALTY is issued by the Louisiana Department of Environmental Quality (the Department), under the authority granted by the Louisiana Environmental Quality Act (the Act), La. R.S. 30:2001, et seq., and particularly by La. R.S. 30:2025(C), 30:2050.2 and 30:2050.3(B). This AMENDED CONSOLIDATED COMPLIANCE ORDER & NOTICE OF POTENTIAL PENALTY replaces CONSOLIDATED COMPLIANCE ORDER & NOTICE OF POTENTIAL PENALTY, ENFORCEMENT TRACKING NO. WE-CN-14-00054 issued on October 20, 2016, in its entirety.

FINDINGS OF FACT

An authorized representative of the Department inspected the abovementioned facility or conducted a file review of the facility to determine the degree of compliance with regulations promulgated in the Louisiana Administrative Code, Title 33. The State regulatory citations for the violation(s) identified during the inspection and/or file review are indicated below.

I. The Respondent owns and/or operates a ready mix concrete manufacturing facility located at or near 102 Burmaster Street in Belle Chase, Plaquemines Parish, Louisiana. LPDES General Permit LAG110064 was reauthorized to the Respondent on or about May 27, 2009, expired on March 14, 2014, and was administratively continued. LPDES General Permit LAG110064 was reauthorized to the Respondent on or about August 11, 2014, with an expiration date of April 3, 2019. Under the terms and conditions of LPDES Permit General LAG110064, the Respondent is permitted to discharge process wastewater and process area stormwater from cement and concrete facilities; stormwater and aggregate spray from sand and gravel unloading areas and stockpiles of washed sand and gravel; and washrack and shop floor washdown wastewater discharges from cement, concrete and asphalt facilities into Bayou Barataria, all waters of the state.

	Date of Violation	Description of Violation																																				
II.	Inspection(s) December 13, 2011	The Respondent failed to implement good housekeeping and best management practices as part of its Pollution Prevention Plan (PPP) required by the permit. Specifically, the inspection conducted on December 13, 2011, revealed that the sand storage pile located adjacent to the receiving stream slid down onto the banks of Bayou Barataria. No controls were in place to prevent material from the storage pile from entering the waterway. (LPDES permit LAG110064 (Other Conditions, Section M.2.b and Standard Conditions for LPDES Permits, Section A.2), La. R.S. 30:2076(A)(3), and LAC 33:IX.2701.A)																																				
III.	Inspection(s) December 13, 2011	The Respondent failed to implement good housekeeping and best management practices as part of its Pollution Prevention Plan (PPP) required by the permit. Specifically, the inspection conducted on December 13, 2011, revealed that concrete dust/materials from the facility were observed on Burmaster Street, along the drainage gutters of the street, and in and around the street's storm drain. The paved truck entrance ramp to the facility was also covered with cement dust and sand, and the ramp's storm drain gutter was filled with solids. (LPDES permit LAG110064 (Other Conditions, Section M.2.b and Standard Conditions for LPDES Permits, Section A.2), La. R.S. 30:2076(A)(3), and LAC 33:IX.2701.A)																																				
IV.	File Review August 8, 2016	The Respondent failed to comply with LPDES permit LAG110064. Specifically, between March 2013 and March 2014, the Respondent reported exceedances of permit effluent limitations for total suspended solids (TSS) and chemical oxygen demand (COD). (LPDES permit LAG110064 (Effluent Limitations, Section B, page 8 of 16 (Outfall 001); Effluent Limitations, Section B, page 13 of 16 (Outfall 006); and Standard Conditions for LPDES Permits, Section A.2), La. R.S. 30:2076(A)(3), and LAC 33:IX.501.A) See Attachment 1																																				
V.	File Review August 8, 2016	The Respondent failed to comply with LPDES permit LAG110064. Specifically, the Respondent failed to submit monthly Discharge Monitoring Reports (DMRs) for Outfalls 001 and 003 for the months of January 2015, February 2015, and March 2015 and a quarterly DMR for Outfall 006 for January 2015 through March 2015. (LPDES permit LAG110064 (Part I, Section B, pages 8, 10 and 13 of 16; Part 1, Section C.7; and Part III, Section A.2), La. R.S. 30:2076(A)(3), and LAC 33:IX.2701.L.4.a)																																				
VI.	File Review August 8, 2016	The Respondent failed to submit Discharge Monitoring Reports (DMRs) in a timely manner. The Respondent is required to submit monthly DMRs for Outfalls 001 and 003 and quarterly DMRs for Outfall 006 no later than the 28 th day of the month following each quarterly reporting period. Specifically, the Respondent did not submit DMRs timely for the following monthly and quarterly monitoring periods: <table border="1" style="width: 100%; margin-top: 5px;"> <thead> <tr> <th>Outfalls</th> <th>Monitoring Period(s)</th> <th>Due Date</th> <th>Postmark date or date DMR signed</th> </tr> </thead> <tbody> <tr> <td>001 and 003</td> <td>January 2013, February 2013 and March 2013</td> <td>April 28, 2013</td> <td>Signature date on DMRs and postmark date are April 29, 2013</td> </tr> <tr> <td>006</td> <td>January 2013 - March 2013</td> <td>April 28, 2013</td> <td>Signature date on DMR and postmark date are April 29, 2013</td> </tr> <tr> <td>001 and 003</td> <td>April 2013, May 2013, and June 2013</td> <td>July 28, 2013</td> <td>Signature date on DMR is July 29, 2013</td> </tr> <tr> <td>006</td> <td>April 2013 - June 2013</td> <td>July 28, 2013</td> <td>Signature date on DMR is July 29, 2013</td> </tr> <tr> <td>001 and 003</td> <td>July 2013, August 2013, and September 2013</td> <td>October 28, 2013</td> <td>Signature date on DMRs is October 29, 2013</td> </tr> <tr> <td>006</td> <td>July 2013 - September 2013</td> <td>October 28, 2013</td> <td>Signature date on DMR is October 29, 2013</td> </tr> <tr> <td>001 and 003</td> <td>October 2013, November 2013, and December 2013</td> <td>January 28, 2014</td> <td>Signature date on DMRs is February 5, 2014</td> </tr> <tr> <td>006</td> <td>October 2013 - December 2013</td> <td>January 28, 2014</td> <td>Signature date on DMR is February 5, 2014</td> </tr> </tbody> </table>	Outfalls	Monitoring Period(s)	Due Date	Postmark date or date DMR signed	001 and 003	January 2013, February 2013 and March 2013	April 28, 2013	Signature date on DMRs and postmark date are April 29, 2013	006	January 2013 - March 2013	April 28, 2013	Signature date on DMR and postmark date are April 29, 2013	001 and 003	April 2013, May 2013, and June 2013	July 28, 2013	Signature date on DMR is July 29, 2013	006	April 2013 - June 2013	July 28, 2013	Signature date on DMR is July 29, 2013	001 and 003	July 2013, August 2013, and September 2013	October 28, 2013	Signature date on DMRs is October 29, 2013	006	July 2013 - September 2013	October 28, 2013	Signature date on DMR is October 29, 2013	001 and 003	October 2013, November 2013, and December 2013	January 28, 2014	Signature date on DMRs is February 5, 2014	006	October 2013 - December 2013	January 28, 2014	Signature date on DMR is February 5, 2014
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LPDES permit LAG110064 (Monitoring and Reporting Requirements, Section C and Standard Conditions for LPDES Permits, Section A.2), La. R.S. 30:2076(A)(3), and LAC 33:IX.2701.L.4)



ORDER	
Based on the foregoing, the Respondent is hereby ordered to comply with the requirements that are indicated below:	
I.	To take, immediately upon receipt of this COMPLIANCE ORDER , any and all steps necessary to meet and maintain compliance with the Water Quality Regulations. This shall include, but not be limited to ; correcting <u>all</u> of the violations described in the "Findings of Fact" portion.
II.	To submit to the Enforcement Division, within thirty (30) days after receipt of this COMPLIANCE ORDER , a written report that includes a detailed description of the circumstances surrounding the cited violation(s) and actions taken or to be taken to achieve compliance with the "Order" portion of this COMPLIANCE ORDER . This report and all other reports or information required to be submitted to the Enforcement Division by this COMPLIANCE ORDER shall be submitted to the Department at the address specified in this document.
RIGHT TO APPEAL	
I.	The Respondent has a right to an adjudicatory hearing on a disputed issue of material fact or of law arising from this COMPLIANCE ORDER . This right may be exercised by filing a written request with the Secretary no later than thirty (30) days after receipt of this COMPLIANCE ORDER .
II.	The request for an adjudicatory hearing shall specify the provisions of the COMPLIANCE ORDER on which the hearing is requested and shall briefly describe the basis for the request. This request should reference the Enforcement Tracking Number and Agency Interest Number, which are located in the upper left-hand corner of the first page of this document and should be directed to the address specified in this document.
III.	Upon the Respondent's timely filing a request for a hearing, a hearing on the disputed issue of material fact or of law regarding this COMPLIANCE ORDER may be scheduled by the Secretary of the Department. The hearing shall be governed by the Act and the Administrative Procedure Act (La. R.S. 49:950, et seq.). The Department may amend or supplement this COMPLIANCE ORDER prior to the hearing, after providing sufficient notice and an opportunity for the preparation of a defense for the hearing.
IV.	This COMPLIANCE ORDER shall become a final enforcement action unless the request for hearing is timely filed. Failure to timely request a hearing constitutes a waiver of the Respondent's right to a hearing on a disputed issue of material fact or of law under Section 2050.4 of the Act for the violation(s) described herein.
V.	The Respondent's failure to request a hearing or to file an appeal or the Respondent's withdrawal of a request for hearing on this COMPLIANCE ORDER shall not preclude the Respondent from contesting the findings of facts in any subsequent penalty action addressing the same violation(s), although the Respondent is estopped from objecting to this COMPLIANCE ORDER becoming a permanent part of its compliance history.
VI.	Civil penalties of not more than thirty-two thousand five hundred dollars (\$32,500) may be assessed for each day of violation. The Respondent's failure or refusal to comply with this COMPLIANCE ORDER and the provisions herein will subject the Respondent to possible enforcement procedures under La. R.S. 30:2025, which could result in the assessment of a civil penalty in an amount of not more than fifty thousand dollars (\$50,000) for each day of continued violation or noncompliance.
VII.	For each violation described herein, the Department reserves the right to seek civil penalties in any manner allowed by law, and nothing herein shall be construed to preclude the right to seek such penalties.
NOTICE OF POTENTIAL PENALTY	
I.	Pursuant to La. R.S. 30:2050.3(B), you are hereby notified that the issuance of a penalty assessment is being considered for the violation(s) described herein. Written comments may be filed regarding the violation(s) and the contemplated penalty. If you elect to submit comments, it is requested that they be submitted within ten (10) days of receipt of this notice.
II.	Prior to the issuance of additional appropriate enforcement action(s), you may request a meeting with the Department to present any mitigating circumstances concerning the violation(s). If you would like to have such a meeting, please contact Richard Ober, Jr. at (225) 219-3135 within ten (10) days of receipt of this NOTICE OF POTENTIAL PENALTY .
III.	The Department is required by La. R.S. 30:2025(E)(3)(a) to consider the gross revenues of the Respondent and the monetary benefits of noncompliance to determine whether a penalty will be assessed and the amount of such penalty. Please forward the Respondent's most current annual gross revenue statement along with a statement of the monetary benefits of noncompliance for the cited violation(s) to the above named contact person within ten (10) days of receipt of this NOTICE OF POTENTIAL PENALTY . Include with your statement of monetary benefits the method(s) you utilized to arrive at the sum. If you assert that no monetary benefits have been gained, you are to fully justify that statement. If the Respondent chooses not to submit the requested most current annual gross revenues statement within ten (10) days, it will be viewed by the Department as an admission that the Respondent has the ability to pay the statutory maximum penalty as outlined in La. R.S. 30:2025.
IV.	This CONSOLIDATED COMPLIANCE ORDER & NOTICE OF POTENTIAL PENALTY is effective upon receipt.
CONTACTS AND SUBMITTAL OF INFORMATION	
Enforcement Division: Louisiana Department of Environmental Quality Office of Environmental Compliance Water Enforcement Division Post Office Box 4312 Baton Rouge, LA 70821 Attn: Richard Ober, Jr.	Hearing Requests: Department of Environmental Quality Office of the Secretary Post Office Box 4302 Baton Rouge, Louisiana 70821-4302 Attn: Hearings Clerk, Legal Division Re: Enforcement Tracking No. WE-CN-14-00054A Agency Interest No. 25252
Water Permits Division (if necessary): Department of Environmental Quality Office of Environmental Services Post Office Box 4313 Baton Rouge, LA 70821-4313 Attn: Water Permits Division	Physical Address (if hand delivered): Department of Environmental Quality 602 N Fifth Street Baton Rouge, LA 70802

**HOW TO REQUEST CLOSURE OF THIS AMENDED CONSOLIDATED COMPLIANCE ORDER
& NOTICE OF POTENTIAL PENALTY**

- To appeal the **AMENDED CONSOLIDATED COMPLIANCE ORDER AND NOTICE OF POTENTIAL PENALTY**, the Respondent must follow the guidelines set forth in the "Right to Appeal" portion of this **AMENDED CONSOLIDATED COMPLIANCE ORDER AND NOTICE OF POTENTIAL PENALTY**.
- To request closure of the **COMPLIANCE ORDER** portion, the Respondent must demonstrate compliance with the "Order" portion of this **AMENDED COMPLIANCE ORDER** by completing the attached "**AMENDED CONSOLIDATED COMPLIANCE ORDER AND NOTICE OF POTENTIAL PENALTY REQUEST TO CLOSE**" form and returning it to the address specified.
 - Before requesting closure of this **COMPLIANCE ORDER** portion, please contact the Financial Services Division at 225-219-3865 or email them at _DEQ-WWWFinancialServices@la.gov to determine if you owe outstanding fees.
- To expedite closure of the **NOTICE OF POTENTIAL PENALTY** portion, the Respondent may offer a settlement amount to resolve any claim for civil penalties for the violation(s) described herein.
 - The Department assesses civil penalties based on LAC 33:1.Subpart1.Chapter7.
 - The Respondent may offer a settlement amount but the Department is under no obligation to enter into settlement negotiations. It is decided upon on a discretionary basis.
 - The settlement offer amount may be entered on the attached "**AMENDED CONSOLIDATED COMPLIANCE ORDER AND NOTICE OF POTENTIAL PENALTY REQUEST TO CLOSE**" form. The Respondent must include a justification of the offer.
 - **DO NOT** submit payment of the offer amount with the form. The Department will review the settlement offer and notify the Respondent as to whether the offer is or is not accepted.
 - Before requesting closure of the **NOTICE OF POTENTIAL PENALTY** portion, please contact the Financial Services Division at 225-219-3865 or email them at _DEQ-WWWFinancialServices@la.gov to determine if you owe outstanding fees.

If you have questions or need more information, you may contact Richard Ober, Jr. at (225) 219-3135 or richard.ober@la.gov.



 Lourdes Iturralde
 Assistant Secretary
 Office of Environmental Compliance

Date: 2-15-18

- Attachment(s)
- Request to Close
 - Attachment 1
 - Settlement Brochure

LOUISIANA DEPARTMENT OF ENVIRONMENTAL QUALITY OFFICE OF ENVIRONMENTAL COMPLIANCE			
AMENDED ENFORCEMENT DIVISION		CONSOLIDATED COMPLIANCE ORDER & NOTICE OF POTENTIAL PENALTY	
POST OFFICE BOX 4312 BATON ROUGE, LOUISIANA 70821-4312		REQUEST TO CLOSE	
Enforcement Tracking No. WE-CN-14-00054A		Contact Name Richard Ober, Jr.	
Agency Interest (AI) No. 25252		Contact Phone No. (225) 219-3135	
Alternate ID No. LAG110064			
Respondent: Nairn Concrete Services, Inc. c/o David M. Pavlovich Agent for Service of Process 102 Burmaster Street Belle Chase, Louisiana 70037		Facility Name: Nairn Concrete Services, Inc. Physical Location: 102 Burmaster Street City, State, Zip: Belle Chase, Louisiana 70037 Parish: Plaquemines Parish	
STATEMENT OF COMPLIANCE			
STATEMENT OF COMPLIANCE		Date Completed	Copy Attached?
A written report was submitted in accordance with Paragraph II of the "Order" portion of the AMENDED COMPLIANCE ORDER .			
All items in the "Findings of Fact" portion of the COMPLIANCE ORDER were addressed and the facility is being operated to meet and maintain the requirements of the "Order" portion of the COMPLIANCE ORDER . Final compliance was achieved as of:			
SETTLEMENT OFFER (OPTIONAL)			
<i>(check the applicable option)</i>			
_____ The Respondent is not interested in entering into settlement negotiations with the Department with the understanding that the Department has the right to assess civil penalties based on LAC 33:1.Subpart1.Chapter7.			
_____ In order to resolve any claim for civil penalties for the violations in NOTICE OF POTENTIAL PENALTY (WE-CN-14-00054A), the Respondent is interested in entering into settlement negotiations with the Department and would like to set up a meeting to discuss settlement procedures.			
_____ In order to resolve any claim for civil penalties for the violations in NOTICE OF POTENTIAL PENALTY (WE-CN-14-00054A), the Respondent is interested in entering into settlement negotiations with the Department and offers to pay \$ _____ which shall include LDEQ enforcement costs and any monetary benefit of non-compliance. <ul style="list-style-type: none"> • Monetary component = \$ _____ • Beneficial Environmental Project (BEP) component (optional)= \$ _____ • DO NOT SUBMIT PAYMENT OF THE OFFER WITH THIS FORM- the Department will review the settlement offer and notify the Respondent as to whether the offer is or is not accepted. The Respondent has reviewed the violations noted in NOTICE OF POTENTIAL PENALTY (WE-CN-14-00054A) and has attached a justification of its offer and a description of any BEPs if included in settlement offer.			
CERTIFICATION STATEMENT			
I certify, under provisions in Louisiana and United States law that provide criminal penalties for false statements, that based on information and belief formed after reasonable inquiry, the statements and information attached and the compliance statement above, are true, accurate, and complete. I also certify that I do not owe outstanding fees or penalties to the Department for this facility or any other facility I own or operate. I further certify that I am either the Respondent or an authorized representative of the Respondent.			
Respondent's Signature		Respondent's Printed Name	Respondent's Title
Respondent's Physical Address		Respondent's Phone #	Date
MAIL COMPLETED DOCUMENT TO THE ADDRESS BELOW:			
Louisiana Department of Environmental Quality Office of Environmental Compliance Enforcement Division Post Office Box 4312 Baton Rouge, LA 70821 Attn: Richard Ober, Jr.			



If you have questions or need more information, you may contact Richard Ober, Jr. at (225) 219-3135 or richard.ober@la.gov.

Attachment 1

Effluent Exceedances

Monitoring Period	Outfall	Parameter	Permit Limit	Sample Value
3/2013	001	TSS (daily maximum)	50 mg/L	76 mg/L
1/2013 - 3/2013	006	TSS (daily maximum)	45 mg/L	76 mg/L
4/2013	001	TSS (daily maximum)	50 mg/L	61 mg/L
4/2013 - 6/2013	006	COD (daily maximum)	125 mg/L	168 mg/L
		TSS (daily maximum)	45 mg/L	61 mg/L
11/2013	001	TSS (daily maximum)	50 mg/L	65 mg/L
12/2013	001	TSS (daily maximum)	50 mg/L	63 mg/L
10/2013 - 12/2013	006	TSS (daily maximum)	45 mg/L	65 mg/L
1/2014	001	TSS (daily maximum)	50 mg/L	76 mg/L
3/2014	001	TSS (daily maximum)	50 mg/L	66 mg/L
1/2014 - 3/2014	006	TSS (daily maximum)	45 mg/L	76 mg/L