

STATE OF LOUISIANA

DEPARTMENT OF ENVIRONMENTAL QUALITY

IN THE MATTER OF:

INTERNATIONAL-MATEX TANK
TERMINALS LLC

AI # 4885

PROCEEDINGS UNDER THE LOUISIANA
ENVIRONMENTAL QUALITY ACT
LA. R.S. 30:2001, ET SEQ.

* Settlement Tracking No.
* SA-WE-21-0067

* Enforcement Tracking No.
* WE-CN-21-00052

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SETTLEMENT

The following Settlement is hereby agreed to between International-Matex Tank Terminals LLC (“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 limited liability company that owns and/or operates a bulk liquid storage and transfer terminal located in St. Rose, St. Charles Parish, Louisiana (“the Facility”).

II

On May 5, 2021, the Department issued to Respondent a Consolidated Compliance Order & Notice of Potential Penalty, Enforcement Tracking No. WE-CN-21-00052 (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 FIVE THOUSAND ONE HUNDRED TWENTY-FIVE AND 28/100 DOLLARS (\$5,125.28), of which One Thousand Six Hundred Twenty-Five and 28/100 Dollars (\$1,625.28) 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 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 St. Charles 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.

INTERNATIONAL-MATEX TANK
TERMINALS LLC

BY: [Signature]
(Signature)

TRACI JOHNSON
(Printed)

TITLE: VP - EHSS

THUS DONE AND SIGNED in duplicate original before me this 5th day of January, 20 23, at New Orleans, La.

[Signature]
NOTARY PUBLIC (ID # 3509)

RICHARD B. JURISICH, JR.
Notary Public ID # 3509
Embossed hereon is my Orleans Parish.
State of LA. Notary Public Seal.
My commission is issued for life.

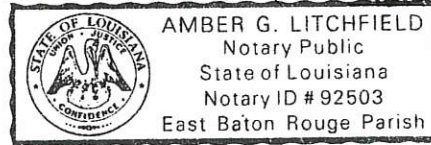
(stamped or printed)

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

BY: [Signature]
Celena J. Caza, Assistant Secretary
Office of Environmental Compliance

THUS DONE AND SIGNED in duplicate original before me this 24th day of March, 20 22, at Baton Rouge, Louisiana.


[Signature]
NOTARY PUBLIC (ID # 92503)

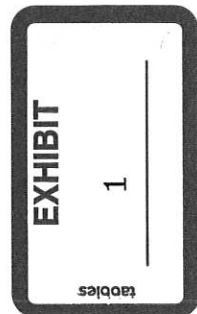


(stamped or printed)

Approved: [Signature]

Lourdes Iturralde, Assistant Secretary

LOUISIANA DEPARTMENT OF ENVIRONMENTAL QUALITY OFFICE OF ENVIRONMENTAL COMPLIANCE ENFORCEMENT DIVISION POST OFFICE BOX 4312 BATON ROUGE, LOUISIANA 70821-4312		CONSOLIDATED COMPLIANCE ORDER & NOTICE OF POTENTIAL PENALTY		
Enforcement Tracking No.	WE-CN-21-00052	Certified Mail No.	7019 2970 0000 6037 2773	
Agency Interest (AI) No.	4885	Contact Name	Scott B. Pierce	
Alternate ID No.	LA0075833	Contact Phone No.	(225) 219-3723	
Respondent:	International-Matex Tank Terminals LLC	Facility Name:	IMTT - St. Rose	
	c/o C T Corporation System	Physical Location:	11842 River Rd.	
	Agent for Service of Process	City, State, Zip:	St. Rose, LA 70087	
	3867 Plaza Tower Dr. Baton Rouge, LA 70816	Parish:	St. Charles	
This 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).				
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 bulk liquid storage and transfer terminal located at 11842 River Rd., in St. Rose, St. Charles Parish, Louisiana. The Respondent was issued Louisiana Pollutant Discharge Elimination System (LPDES) Permit LA0075833 on August 30, 2017, with an effective date of October 1, 2017. An application to modify LPDES Permit LA0075833 was received on or about September 30, 2020. A Major Modification of LPDES Permit was issued and made effective on March 11, 2021. LPDES Permit LA0075833 will expire on September 30, 2022. Under the terms and conditions of LPDES Permit LA0075833, the Respondent is permitted to discharge the following: <ul style="list-style-type: none"> • treated process wastewaters and other associated wastewaters (Outfall 006) and boiler/ion exchange resin regeneration wastewaters (Outfall 010) into the Mississippi River, all waters of the state; • stormwater runoff (Outfalls 002, 004, 005, 008, and 009), stormwater runoff/contact stormwater, boiler blowdown, condensate, exterior vehicle washwater, REG facility wastewaters (Outfall 003) and treated sanitary wastewater (Internal Outfalls 103 through 703, and 105 through 405) into local drainage to La Branche wetlands then to Lake Ponchartrain, all waters of the state; and • hydrostatic test wastewater from Internal Outfall 007 which can discharge from any existing Outfall except 010. 			
	Date of Violation	Description of Violation		
II.	Inspection(s) & File Review 9/2/2020 3/1/2021	The Respondent failed to sample the effluent from Internal Outfall 305 on a semi-annual basis and Outfall 002 on a monthly basis as required by LPDES Permit LA0075883. Specifically, the Respondent failed to sample all parameters at Internal Outfall 305 during the 1 st half of 2018, and failed to sample for ethylbenzene at Outfall 002 during June 2019. (LPDES Permit LA0075883 (Part I, pages 3 and 11 of 17; and Part III, Section A.2), La. R.S. 30:2076(A)(3), and LAC 33:IX.501.A) A response was received by the Department on or about February 18, 2021, regarding corrective action taken to address these failures to sample.		
III.	Inspection(s) & File Review 9/2/2020 3/1/2021	The Respondent failed to comply with LPDES permit LPDES Permit LA0075883. Specifically, a review of Discharge Monitoring Reports (DMRs) between October 2017 and December 2020, revealed that the Respondent reported exceedances of permit effluent limitations for BOD5, TSS, Fecal coliform, and COD. See Attachment A. (LPDES Permit LA0075883 (Part I, pages 1 - 17 of 17; and Part III, Section A.2), La. R.S. 30:2076(A)(3), and LAC 33:IX.501.A) A response was received by the Department on or about February 18, 2021, regarding ongoing corrective action being taken to address these exceedances.		
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 all 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.			
III.	In the event the Respondent believes that complete correction of the above-cited deficiencies is not immediately possible, the Respondent shall submit, within thirty (30) days after receipt of this COMPLIANCE ORDER, a comprehensive plan for the expeditious elimination and prevention of such noncomplying discharges. Such plan shall provide for specific corrective actions taken and shall include a critical path schedule for the achievement of compliance within the shortest time possible.			
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, the Administrative Procedure Act (La. R.S. 49:950, et seq.), and the Division of Administrative Law's (DAL) Procedural Rules. 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 Scott B. Pierce at (225) 219-3723 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: Scott B. Pierce	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-21-00052 Agency Interest No. 4885
Water Permits Division (if necessary): Department of Environmental Quality Office of Environmental Services Post Office Box 4313 Baton Rouge, LA 70821-4313 Attr: 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 CONSOLIDATED COMPLIANCE ORDER
& NOTICE OF POTENTIAL PENALTY**

- To appeal the **CONSOLIDATED COMPLIANCE ORDER AND NOTICE OF POTENTIAL PENALTY**, the Respondent must follow the guidelines set forth in the "Right to Appeal" portion of this **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 **COMPLIANCE ORDER** by completing the attached "**CONSOLIDATED COMPLIANCE ORDER AND NOTICE OF POTENTIAL PENALTY REQUEST TO CLOSE**" form and returning it to the address specified.
 - Before requesting closure of the **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 "**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 Scott B. Pierce at (225) 219-3723 or scott.pierce@la.gov.

Date: 5-5-2021

Lourdes Hurrealde
Assistant Secretary
Office of Environmental Compliance

c:: IMTT-St. Rose
c/o Melanie Landry, Env. Mgr.
11842 River Rd.
St. Rose, LA 70087

- Attachment(s)
- Request to Close
 - Attachment A

LOUISIANA DEPARTMENT OF ENVIRONMENTAL QUALITY OFFICE OF ENVIRONMENTAL COMPLIANCE ENFORCEMENT DIVISION POST OFFICE BOX 4312 BATON ROUGE, LOUISIANA 70821-4312		CONSOLIDATED COMPLIANCE ORDER & NOTICE OF POTENTIAL PENALTY REQUEST TO CLOSE		
Enforcement Tracking No.	WE-CN-21-00052	Contact Name	Scott B. Pierce	
Agency Interest (AI) No.	4885	Contact Phone No.	(225) 219-3723	
Alternate ID No.	LA0075833			
Respondent:	International-Matex Tank Terminals LLC	Facility Name:	IMTT - St. Rose	
	c/o C T Corporation System	Physical Location:	11842 River Rd.	
	Agent for Service of Process	City, State, Zip:	St. Rose, LA 70087	
	3867 Plaza Tower Dr. Baton Rouge, LA 70816	Parish:	St. Charles	
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 COMPLIANCE ORDER.				
All necessary documents were submitted to the Department within 30 days of receipt of the COMPLIANCE ORDER in accordance with Paragraph III of the "Order" portion of the 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>				
<input type="checkbox"/>	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.			
<input type="checkbox"/>	In order to resolve any claim for civil penalties for the violations in NOTICE OF POTENTIAL PENALTY (WE-CN-21-00052), the Respondent is interested in entering into settlement negotiations with the Department and would like to set up a meeting to discuss settlement procedures.			
<input type="checkbox"/>	In order to resolve any claim for civil penalties for the violations in NOTICE OF POTENTIAL PENALTY (WE-CN-21-00052), 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-21-00052) 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: Scott B. Pierce				

If you have questions or need more information, you may contact Scott B. Pierce at (225) 219-3723 or scott.pierce@la.gov.

ATTACHMENT A
INTERNATIONAL MATEX TANK TERMINALS LLC - LA0075833

MP End Date	Outfall	Parameter	Limit	DMR Value	Units
06/30/2018	103-S	BOD, 5-day, 20 deg. C --- MO AVG	30	348	mg/L
06/30/2018	103-S	BOD, 5-day, 20 deg. C --- DAILY MX	45	348	mg/L
06/30/2018	103-S	Solids, total suspended --- MO AVG	30	1590	mg/L
06/30/2018	103-S	Solids, total suspended --- DAILY MX	45	1590	mg/L
06/30/2018	103-S	Coliform, fecal general --- MOAV GEO	200	>60000	#/100mL
06/30/2018	103-S	Coliform, fecal general --- DAILY MX	400	>60000	#/100mL
06/30/2018	203-S	BOD, 5-day, 20 deg. C --- MO AVG	30	183	mg/L
06/30/2018	203-S	BOD, 5-day, 20 deg. C --- DAILY MX	45	183	mg/L
06/30/2018	203-S	Solids, total suspended --- MO AVG	30	1300	mg/L
06/30/2018	203-S	Solids, total suspended --- DAILY MX	45	1300	mg/L
06/30/2018	203-S	Coliform, fecal general --- MOAV GEO	200	>60000	#/100mL
06/30/2018	203-S	Coliform, fecal general --- DAILY MX	400	>60000	#/100mL
06/30/2018	303-S	BOD, 5-day, 20 deg. C --- MO AVG	30	90	mg/L
06/30/2018	303-S	BOD, 5-day, 20 deg. C --- DAILY MX	45	90	mg/L
06/30/2018	303-S	Solids, total suspended --- MO AVG	30	560	mg/L
06/30/2018	303-S	Solids, total suspended --- DAILY MX	45	560	mg/L
06/30/2018	303-S	Coliform, fecal general --- MOAV GEO	200	>60000	#/100mL
06/30/2018	303-S	Coliform, fecal general --- DAILY MX	400	>60000	#/100mL
06/30/2018	403-S	BOD, 5-day, 20 deg. C --- MO AVG	30	54	mg/L
06/30/2018	403-S	BOD, 5-day, 20 deg. C --- DAILY MX	45	54	mg/L
06/30/2018	403-S	Solids, total suspended --- MO AVG	30	79	mg/L
06/30/2018	403-S	Solids, total suspended --- DAILY MX	45	79	mg/L
06/30/2018	403-S	Coliform, fecal general --- MOAV GEO	200	24000	#/100mL
06/30/2018	403-S	Coliform, fecal general --- DAILY MX	400	24000	#/100mL
06/30/2018	503-S	BOD, 5-day, 20 deg. C --- MO AVG	30	49	mg/L
06/30/2018	503-S	BOD, 5-day, 20 deg. C --- DAILY MX	45	49	mg/L
06/30/2018	503-S	Solids, total suspended --- MO AVG	30	87	mg/L
06/30/2018	503-S	Solids, total suspended --- DAILY MX	45	87	mg/L
06/30/2018	503-S	Coliform, fecal general --- MOAV GEO	200	8000	#/100mL
06/30/2018	503-S	Coliform, fecal general --- DAILY MX	400	8000	#/100mL
06/30/2018	603-S	BOD, 5-day, 20 deg. C --- MO AVG	30	35	mg/L
06/30/2018	603-S	Solids, total suspended --- MO AVG	30	221	mg/L
06/30/2018	603-S	Solids, total suspended --- DAILY MX	45	221	mg/L
06/30/2018	603-S	Coliform, fecal general --- MOAV GEO	200	>60000	#/100mL
06/30/2018	603-S	Coliform, fecal general --- DAILY MX	400	>60000	#/100mL
06/30/2018	703-S	BOD, 5-day, 20 deg. C --- MO AVG	30	56	mg/L
06/30/2018	703-S	BOD, 5-day, 20 deg. C --- DAILY MX	45	56	mg/L
06/30/2018	703-S	Solids, total suspended --- MO AVG	30	248	mg/L
06/30/2018	703-S	Solids, total suspended --- DAILY MX	45	248	mg/L
06/30/2018	703-S	Coliform, fecal general --- MOAV GEO	200	>60000	#/100mL
06/30/2018	703-S	Coliform, fecal general --- DAILY MX	400	>60000	#/100mL
12/31/2018	103-S	Coliform, fecal general --- MOAV GEO	200	>30000	#/100mL
12/31/2018	103-S	Coliform, fecal general --- DAILY MX	400	>60000	#/100mL
12/31/2018	203-S	Solids, total suspended --- MO AVG	30	211	mg/L
12/31/2018	203-S	Solids, total suspended --- DAILY MX	45	211	mg/L
12/31/2018	203-S	Coliform, fecal general --- MOAV GEO	200	>60000	#/100mL

12/31/2018	203-S	Coliform, fecal general --- DAILY MX	400	>60000	#/100mL
12/31/2018	305-S	Coliform, fecal general --- MOAV GEO	200	>30000	#/100mL
12/31/2018	305-S	Coliform, fecal general --- DAILY MX	400	>60000	#/100mL
12/31/2018	403-S	Coliform, fecal general --- MOAV GEO	200	>60000	#/100mL
12/31/2018	403-S	Coliform, fecal general --- DAILY MX	400	>60000	#/100mL
12/31/2018	503-S	Solids, total suspended --- MO AVG	30	310	mg/L
12/31/2018	503-S	Solids, total suspended --- DAILY MX	45	310	mg/L
12/31/2018	503-S	Coliform, fecal general --- MOAV GEO	200	27000	#/100mL
12/31/2018	503-S	Coliform, fecal general --- DAILY MX	400	27000	#/100mL
06/30/2019	103-S	Coliform, fecal general --- MOAV GEO	200	1656	#/100mL
06/30/2019	103-S	Coliform, fecal general --- DAILY MX	400	1656	#/100mL
06/30/2019	203-S	BOD, 5-day, 20 deg. C --- MO AVG	30	45	mg/L
06/30/2019	203-S	Solids, total suspended --- MO AVG	30	1032	mg/L
06/30/2019	203-S	Solids, total suspended --- DAILY MX	45	1032	mg/L
06/30/2019	203-S	Coliform, fecal general --- MOAV GEO	200	>300	#/100mL
06/30/2019	203-S	Coliform, fecal general --- DAILY MX	400	>300	#/100mL
06/30/2019	205-S	Coliform, fecal general --- MOAV GEO	200	2024	#/100mL
06/30/2019	205-S	Coliform, fecal general --- DAILY MX	400	2024	#/100mL
06/30/2019	403-S	Coliform, fecal general --- MOAV GEO	200	552	#/100mL
06/30/2019	403-S	Coliform, fecal general --- DAILY MX	400	552	#/100mL
06/30/2019	503-S	BOD, 5-day, 20 deg. C --- MO AVG	30	39	mg/L
06/30/2019	503-S	Solids, total suspended --- MO AVG	30	85	mg/L
06/30/2019	503-S	Solids, total suspended --- DAILY MX	45	85	mg/L
06/30/2019	703-S	Solids, total suspended --- MO AVG	30	78	mg/L
06/30/2019	703-S	Solids, total suspended --- DAILY MX	45	78	mg/L
06/30/2019	703-S	Coliform, fecal general --- MOAV GEO	200	1656	#/100mL
06/30/2019	703-S	Coliform, fecal general --- DAILY MX	400	1656	#/100mL
12/31/2019	303-S	Solids, total suspended --- MO AVG	30	34	mg/L
12/31/2019	305-S	Solids, total suspended --- MO AVG	30	131	mg/L
12/31/2019	305-S	Solids, total suspended --- DAILY MX	45	131	mg/L
12/31/2019	305-S	Coliform, fecal general --- MOAV GEO	200	216	#/100mL
12/31/2019	403-S	Solids, total suspended --- MO AVG	30	67	mg/L
12/31/2019	403-S	Solids, total suspended --- DAILY MX	45	67	mg/L
12/31/2019	603-S	Solids, total suspended --- MO AVG	30	141	mg/L
12/31/2019	603-S	Solids, total suspended --- DAILY MX	45	141	mg/L
12/31/2019	703-S	Solids, total suspended --- MO AVG	30	276	mg/L
12/31/2019	703-S	Solids, total suspended --- DAILY MX	45	276	mg/L
06/30/2020	203-S	BOD, 5-day, 20 deg. C --- MO AVG	30	46	mg/L
06/30/2020	203-S	BOD, 5-day, 20 deg. C --- DAILY MX	45	46	mg/L
06/30/2020	203-S	Solids, total suspended --- MO AVG	30	500	mg/L
06/30/2020	203-S	Solids, total suspended --- DAILY MX	45	500	mg/L
06/30/2020	203-S	Coliform, fecal general --- MOAV GEO	200	780	#/100mL
06/30/2020	203-S	Coliform, fecal general --- DAILY MX	400	780	#/100mL
06/30/2020	205-S	Solids, total suspended --- MO AVG	30	31	mg/L
06/30/2020	205-S	Coliform, fecal general --- MOAV GEO	200	3680	#/100mL
06/30/2020	205-S	Coliform, fecal general --- DAILY MX	400	3680	#/100mL
06/30/2020	403-S	BOD, 5-day, 20 deg. C --- MO AVG	30	51	mg/L
06/30/2020	403-S	BOD, 5-day, 20 deg. C --- DAILY MX	45	51	mg/L
06/30/2020	403-S	Solids, total suspended --- MO AVG	30	464	mg/L
06/30/2020	403-S	Solids, total suspended --- DAILY MX	45	464	mg/L

06/30/2020	603-S	BOD, 5-day, 20 deg. C --- MO AVG	30	38	mg/L
06/30/2020	603-S	Solids, total suspended --- MO AVG	30	194	mg/L
06/30/2020	603-S	Solids, total suspended --- DAILY MX	45	194	mg/L
11/30/2020	003-A	Oxygen demand, chem. [high level] [COD] --- DAILY MX	125	150	mg/L