

STATE OF LOUISIANA

DEPARTMENT OF ENVIRONMENTAL QUALITY

IN THE MATTER OF:

COLT, INC.

AI # 24831

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

* Settlement Tracking No.
* SA-WE-22-0048
*
* Enforcement Tracking No.
* WE-CN-19-00575
*
*
* Docket No. 2021-8446-DEQ
*

SETTLEMENT

The following Settlement is hereby agreed to between Colt, 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 tire processing facility located in Scott, Lafayette Parish, Louisiana (“the Facility”).

II

On September 8, 2020, the Department issued to Respondent a Consolidated Compliance Order & Notice of Potential Penalty, Enforcement Tracking No. WE-CN-19-00575 (Exhibit 1).

III

In response to the Consolidated Compliance Order & Notice of Potential Penalty, Respondent made a timely request for a hearing.

IV

Respondent denies it committed any violations or that it is liable for any fines, forfeitures

and/or penalties.

V

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 SEVENTEEN THOUSAND AND NO/100 DOLLARS (\$17,000.00), of which One Thousand One Hundred Two and 11/100 Dollars (\$1,102.11) 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).

VI

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.

VII

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.

VIII

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.

IX

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.

X

The Respondent has caused a public notice advertisement to be placed in the official journal of the parish governing authority in Lafayette 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.

XI

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).

XII

In consideration of the above, any claims for penalties are hereby compromised and settled in accordance with the terms of this Settlement.

XIII

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.

COLT, INC.

BY: [Signature]
(Signature)

Kip Vincent
(Printed)

TITLE: President

THUS DONE AND SIGNED in duplicate original before me this 12 day of January, 20 23, at 3:00 PM.

[Signature]

NOTARY PUBLIC (ID # 86155)



(stamped or printed)

LOUISIANA DEPARTMENT OF ENVIRONMENTAL QUALITY

Roger W. Eingles, Secretary


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

THUS DONE AND SIGNED in duplicate original before me this 17th day of May, 20 23, at Baton Rouge, Louisiana.

[Signature]
NOTARY PUBLIC (ID # 28050)

Jay L. Glorioso
(stamped or printed)

Approved: [Signature]
Celena J. Cage, 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-19-00575	Certified Mail No.	7018 2290 0000 5826 0701	
Agency Interest (AI) No.	24831	Contact Name	Diane Matthews	
Alternate ID No.	LA0095761	Contact Phone No.	(225) 219-3078	
Respondent:	COLT, INC.	Facility Name:	Colt, Inc.	
	c/o Kip Dewayne Vincent	Physical Location:	1223 Delhomme Ave	
	Agent for Service of Process	City, State, Zip:	Scott, LA 70583	
	1223 Delhomme Ave Scott, LA 70583	Parish:	Lafayette	

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 tire processing facility located at 1223 Delhomme Avenue in Scott, Lafayette Parish, Louisiana. The Respondent was issued Louisiana Pollutant Discharge Elimination System (LPDES) Permit LA0095761 on June 4, 2013, with an effective date of July 1, 2013, and an expiration date of June 30, 2018. The Respondent submitted a renewal application on or about August 14, 2017, and LPDES Permit LA0095761 was administratively continued. LPDES Permit LA0095761 was reissued on August 17, 2018, with an effective date of September 1, 2018. LPDES Permit LA0095761 will expire on August 31, 2023. Under the terms and conditions of LPDES Permit LA0095761, the Respondent is permitted to discharge contact cooling water, treated sanitary wastewater and industrial storm water into Coulee Ile des Cannes, all waters of the state.
	Description of Violation
II.	Inspection(s) & File Review 05/22/2019 06/30/2020 The Respondent failed to comply with LPDES Permit LA0095761. Specifically, a review of Discharge Monitoring Reports (DMRs) from January 2017 through March 2020, revealed that the Respondent reported exceedances of permit effluent limitations for COD, BOD5, TSS and Fecal Coliform. (LPDES Permit LA0095761 prior to September 1, 2018 (Part I, Effluent Limitations And Monitoring Requirements Pgs. 2 through 4 of 4; on or after September 1, 2018, Effluent Limitations And Monitoring Requirements Pgs. 1, 3, 5 of 7, and Standard Conditions For LPDES Permits, Section A.2), La. R.S. 30:2076(A)(3), and LAC 33:IX.501.A) See Exceedances Table (1)
III.	Inspection(s) & File Review 05/22/2019 06/30/2020 The Respondent failed to comply with LPDES Permit LA0095761. Specifically, the Respondent failed to submit quarterly Discharge Monitoring Reports (DMRs) for outfall 003 from January 2017 through June 2019. (LPDES Permit LA0095761 prior to September 1, 2018 (Part II, Other Requirements, Section D; on or after September 1, 2018, Submittal/Action Requirements (S-1) and Standard Conditions For LPDES Permits, Section A.2), La. R.S. 30:2076(A)(3), and LAC 33:IX.2701.L.4)
IV.	Inspection(s) & File Review 05/22/2019 06/30/2020 The Respondent failed to conduct benchmark monitoring at outfall 003 during Year 4 (beginning July 1, 2016) as required by LPDES Permit LA0095761. (LPDES Permit LA0095761 prior to September 1, 2018 (Part I, Effluent Limitations And Monitoring Requirements Pg. 4 of 4 Other Conditions, Section A, paragraph 10 and Standard Conditions For LPDES Permits, Section A.2), La. R.S. 30:2076(A)(3), and LAC 33:IX.501.A)
V.	Inspection(s) & File Review 05/22/2019 06/30/2020 The Respondent failed to comply with LPDES Permit LA0095761. Specifically, the Respondent failed to sample the effluent from outfall 003 for the second quarter monitoring period ending June 30, 2019. A representative of the Respondent informed the inspector on May 22, 2019, that outfall 003 never discharges but the inspector observed a discharge from the outfall. (LPDES Permit LA0095761 (Effluent Limitations And Monitoring Requirements Pg. 5 of 7, and Standard Conditions for LPDES Permits, Section A.2), La. R.S. 30:2076(A)(3), and LAC 33:IX.501.A)
VI.	Inspection(s) & File Review 05/22/2019 06/30/2020 The Respondent failed to comply with LPDES Permit LA0095761. Specifically, the Respondent failed to measure/record the flow of the discharge for outfalls 001, 002 and 003 from March 2017 through March 2020. (LPDES Permit LA0095761 prior to September 1, 2018 Part I, Effluent Limitations And Monitoring Requirements Pgs. 2 through 4 of 4; on or after September 1, 2018, Effluent Limitations And Monitoring Requirements Pgs. 1, 3, 5 of 7, and Standard Conditions For LPDES Permits, Section A.2), La. R.S. 30:2076(A)(3), and LAC 33:IX.501.A) See Missing Flow Table (2)
VII.	Inspection(s) & File Review 05/22/2019 06/30/2020 The Respondent failed to submit Discharge Monitoring Reports (DMRs) in a timely manner. The Respondent is required to submit quarterly and semi-annual DMRs no later than the 28 th day of the month following each quarterly and semi-annual monitoring periods. Specifically, the Respondent did not submit timely DMRs for the following quarterly and semi-annual monitoring periods: Outfall 001, September 2017, December 2017, September 2018, December 2018, March 2019; Outfall 002, December 2017 and December 2018. All untimely DMRs were submitted to the Department on the following dates: May 2019, June 2019 and July 2019. (LPDES Permit LA0095761 prior to September 1, 2018 (Part II, Other Requirements, Section D; on or after September 1, 2018, Submittal/Action Requirements (S-1) 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.
III.	To submit to the Enforcement Division, within thirty (30) days after receipt of this COMPLIANCE ORDER, properly completed DMRs for the monitoring periods within the last three (3) years mentioned in Paragraph (III) of the "Findings of Fact" portion of this Order. If you are submitting copies of DMRs, please be advised that each copy of the DMR shall be signed and certified. If no sampling or monitoring was conducted during a monitoring period, the Respondent should indicate this in the space provided for "Comment and Explanation of Any Violations."
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 Diane Matthews at 225 219-3078 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: Diane Matthews	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-19-00575 Agency Interest No. 24831
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 CONSOLIDATED COMPLIANCE ORDER & NOTICE OF POTENTIAL PENALTY	
<ul style="list-style-type: none"> 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 Diane Matthews at 225 219-3078 or Diane.Matthews@la.gov.


Lourdes Iturralde
Assistant Secretary
Office of Environmental Compliance

Date: 9-8-2020

ecc: LDH

Attachment(s)

- Request to Close
- Exceedance Table (1)
- Missing Flow Table (2)

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-19-00575	Contact Name	Diane Matthews				
Agency Interest (AI) No.	24831	Contact Phone No.	(225) 219-3078				
Alternate ID No.	LA0095761						
Respondent:	COLT, INC.	Facility Name:	Colt, Inc.				
	c/o Kip Dewayne Vincent	Physical Location:	1223 Delhomme Ave				
	Agent for Service of Process						
	1223 Delhomme Ave	City, State, Zip:	Scott, LA 70583				
	Scott, LA 70583	Parish:	Lafayette				
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(s) 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-19-00575), 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-19-00575), 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. 						
<input type="checkbox"/>	The Respondent has reviewed the violations noted in NOTICE OF POTENTIAL PENALTY (WE-CN-19-00575) 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: Diane Matthews							

If you have questions or need more information, you may contact Diane Matthews at 225 219-3078 or Diane.Matthews@la.gov.

Colt, INC. Exceedances Table (1)

Monitoring Period End Date	Outfall	Parameter	Limit	DMR Value	Units
03/31/2017	001-Q	COD - Daily Max	100	629	mg/L
03/31/2017	001-Q	TSS - Daily Max	45	518	mg/L
06/30/2017	002-S	BOD, 5-day - Monthly Avg BOD, 5-day - Daily Max	30 45	>52	mg/L
06/30/2017	002-S	TSS - Monthly Avg TSS - Daily Max	30 45	168	mg/L
06/30/2017	002-S	Fecal Coliform - Monthly Avg Fecal Coliform - Daily Max	200 400	3,300	#/100mL
12/31/2017	002-S	BOD, 5-day - Monthly Avg BOD, 5-day - Daily Max	30 45	95	mg/L
12/31/2017	002-S	TSS - Monthly Avg TSS - Daily Max	30 45	49	mg/L
12/31/2017	002-S	Fecal Coliform - Monthly Avg Fecal Coliform - Daily Max	200 400	>24,100	#/100mL
03/31/2018	001-Q	COD - Daily Max	100	111	mg/L
03/31/2018	001-Q	TSS - Daily Max	45	118	mg/L
06/30/2018	001-Q	COD - Daily Max	100	102	mg/L
06/30/2018	001-Q	TSS - Daily Max	45	115	mg/L
12/31/2018	001-Q	TSS - Daily Max	45	82.4	mg/L
12/31/2018	002-S	TSS - Monthly Avg TSS - Daily Max	30 45	57.2	mg/L
12/31/2018	002-S	Fecal Coliform - Monthly Avg Fecal Coliform - Daily Max	200 400	>2,410	#/100mL
06/30/2019	001-Q	COD - Daily Max	100	386	mg/L
06/30/2019	001-Q	TSS - Daily Max	45	219	mg/L
06/30/2019	002-S	BOD, 5-day - Monthly Avg BOD, 5-day - Daily Max	30 45	43 >61	mg/L
06/30/2019	002-S	TSS - Monthly Avg TSS - Daily Max	30 45	49.1 74.3	mg/L
06/30/2019	002-S	Fecal Coliform - Monthly Avg Fecal Coliform - Daily Max	200 400	387 >2,410	#/100mL
09/30/2019	001-Q	COD - Daily Max	100	187	mg/L
09/30/2019	001-Q	TSS - Daily Max	45	52.6	mg/L

Colt, INC. Exceedances Table (1)

Monitoring Period End Date	Outfall	Parameter	Limit	DMR Value	Units
12/31/2019	001-Q	TSS - Daily Max	45	99	mg/L
		TSS - Monthly Avg	30		
12/31/2019	002-S	TSS - Daily Max	45	126	mg/L

Colt, INC. Missing Flow Table (2)

Monitoring Period End Date	Outfall	Parameter(s) Not Recorded/Measured
03/31/2017	001-Q	Flow
06/30/2017	001-Q	Flow
12/31/2017	001-Q	Flow
03/31/2018	001-Q	Flow
06/30/2018	001-Q	Flow
12/31/2018	001-Q	Flow
06/30/2019	001-Q	Flow
09/30/2019	001-Q	Flow
06/30/2017	002-S	Flow
12/31/2017	002-S	Flow
12/31/2018	002-S	Flow
06/30/2019	002-S	Flow
06/30/2019	003-Q	Flow
09/30/2019	003-Q	Flow
03/31/2020	003-Q	Flow

SETTLEMENT AGREEMENTS

Given the previous information, the following formula is used to obtain a penalty amount.

$$\text{Penalty Event Total} = \text{Penalty Event Minimum} + (\text{Adjustment Percentage} \times (\text{Penalty Event Maximum} - \text{Penalty Event Minimum}))$$

After this, the Department adds any monetary benefit of noncompliance to the penalty event. In the event that a monetary benefit is gained due to the delay of a cost that is ultimately paid, the Department adds the applicable judicial interest. Finally, the Department adds all response costs including, but not limited to, the cost of conducting inspections, and the staff time devoted to the preparation of reports and issuing enforcement actions.

WHAT IS A BEP?

A BEP is a project that provides for environmental mitigation which the respondent is not otherwise legally required to perform, but which the defendant/respondent agrees to undertake as a component of the settlement agreement. Project categories for BEPs include public health, pollution prevention, pollution reduction, environmental restoration and protection, assessments and audits, environmental compliance promotion, and emergency planning, preparedness and response. Other projects may be considered if the Department determines that these projects have environmental merit and is otherwise fully consistent with the intent of the BEP regulations.

WHAT HAPPENS IF MY OFFER IS REJECTED?

If an offer is rejected by the Assistant Secretary, the Legal Division will contact the responsible party, or anyone designated as an appropriate contact in the settlement offer, to discuss any discrepancies.

WHERE CAN I FIND EXAMPLES AND MORE INFORMATION?

- Settlement Offers searchable in EDMS using the following filters
Media: Air Quality, Function: Enforcement, Description: Settlement
- Settlement Agreements Enforcement Division's website
specific examples can be provided upon request
- Penalty Determination Method LAC 33:I Chapter 7
- Beneficial Environmental Projects LAC 33:I Chapter 25
FAQs
- Judicial Interest..... provided by the Louisiana State Bar Association

