Permitting Implementation Plan for the Lower Tchefuncte River (Subsegment 040802, 040803) Phase I DO TMDL

Phase I Permit Implementation

All TMDL, permitting, and enforcement activities will be conducted in accordance with the Clean Water Act, the Louisiana Environmental Regulatory Code, and applicable state laws.

1. New discharges of oxygen-demanding loads:

For Subsegment 040802: Due to the ONRW status of the Tchefuncte River within Subsegment 040802, the waterbody is afforded Tier 3 protection, according to 40 CFR 131.12 (a)(3). New or increased discharges that will cause degradation, as defined in LAC 33:IX.1119.C.4, will not be approved. However, in the event that such a discharge will not cause degradation and one of the requirements below can be attained, LDEQ may permit the new discharge. Such new facilities may be required to submit an environmental impact assessment to LDEQ's permitting staff, which will conduct a thorough evaluation of the proposed facility based on environmental impacts, economic benefits, an analysis of alternatives, and other pertinent factors. The typical permit limits will be 5 mg/L BOD₅ / 2 mg/L NH₃ / 5 mg/L DO.

For Subsegment 040803: LDEQ expects to be able to permit additional discharges of oxygen-demanding loads. However, due to the impaired status of Subsegments 040802 and 040803 in the 2006 Integrated Report, the delisting of Subsegment 040803 in the Draft 2008 and 2010 Integrated Reports, and the tidal influences, the requirements below are recommended and the permit limits may be 5 mg/L BOD $_5$ / 2 mg/L NH $_3$ / 5 mg/L DO so as to prevent future impairments. Such new facilities may be required to submit an environmental impact assessment to LDEQ's permitting staff, which will conduct a thorough evaluation of the proposed facility based on environmental impacts, economic benefits, an analysis of alternatives, and other pertinent factors.

- a. The facility demonstrates that it will provide a significant load reduction of man-made oxygen-demanding constituents to the impaired watershed(s) serviced by the facility. The facility must also contribute to a reduction in the number of facilities discharging to the watershed(s). Facilities that may be considered for permits under this provision include, but are not limited to:
 - i. A facility that will provide improved sewage treatment to multiple subdivisions previously serviced by wastewater treatment plants that are incapable of treating to tertiary limits.

- ii. A facility that will provide sewage collection and treatment to previously unsewered areas in which many of the sanitary discharges from permitted facilities and individual home treatment units were entering an impaired watershed. As a result, the facility would be expected to provide more efficient treatment to the wastewater and reduce the net loading of oxygen-demanding substances in the watershed.
- b. The facility demonstrates that its wastewater will not leave the facility or its property. Significant stormwater events do not apply to this provision. For the purpose of this provision, a significant stormwater event is defined as the 25 year, 24 hour rainfall event or its numerical equivalent, as defined by the Southern Regional Climate Center.
 - i. Facilities that may be considered under this provision include, but are not limited to:
 - a. Effluent reduction systems that have been approved by the Louisiana Department of Health and Hospitals.
 - b. Wastewater treatment plants equipped with overland flow systems in which the effluent will not leave the facility.
 - c. Wastewater treatment plants equipped with holding ponds that will retain the effluent such that the effluent will not leave the facility.
 - LDEQ recognizes that some local governments are in the process of building or expanding regional sewage collection and treatment systems. In such areas, LDEQ may, on a limited basis, grant permits of limited durations to facilities that agree to tie into a regional collection and treatment system when it becomes available. LDEQ must have absolute assurance that the regional collection system will be available to the facility and the facility will connect to the regional collection system on or before the expiration date of the permit. Such assurance may include a formal agreement between the facility, the owner and operator of the regional wastewater treatment system, and LDEQ. The regional system must have the capacity to treat the additional wastewater. Such a permit may have a duration of less than five years or it may have a five year duration with interim permit limits. The permit will be written based on projected completion dates for the construction of the collection and treatment The facility will be required to cease all wastewater discharges to the Tchefuncte River watershed and transfer the

discharge to the regional collection system once the permit or interim limits expire or the collection system is available to the facility, whichever comes first. If the permit or interim limits expire, but, due to unforeseen circumstances, the availability of the collection system has been temporarily delayed, the duration of the permit or interim limits may be extended. If the availability of the collection system has been indefinitely delayed, the facility may be required to cease all discharges to the Lower Tchefuncte River watershed. Such facilities may resort to options covered in item 1.b.i. above.

- c. LDEQ reassesses Subsegments 040802 and 040803, the Lower Tchefuncte River. LDEQ determines that Subsegments 040802 and 040803 are meeting the appropriate DO criteria and designated uses.
- 2. Existing discharges of oxygen demanding loads:

The Phase I permit limits for existing dischargers in the Lower Tchefuncte River Watersheds are presented in Tables 5 - 6. Existing facilities discovered to be discharging oxygen-demanding loads without LPDES permits as of the TMDL approval date are to be permitted in accordance with the limits established for existing facilities with permits. Unpermitted facilities that are newly activated or reactivated and discharging after the TMDL approval date may be subjected to enforcement actions and will be required to tie into regional collection and treatment systems, once those systems are available. Once the TMDL is approved, existing facilities may have up to 3 years from their next permit renewal date to meet the interim limits.

3. Nutrient monitoring (i.e., reporting for Total Nitrogen and Total Phosphorus) will be required for individual permits. Nutrient monitoring will be added to the general permit series (LAG530000, LAG540000, LAG560000, and LAG570000) upon the next scheduled renewal of each series.

Phase II will be developed based on the outcome of a planned ecoregion-based use attainability analysis (UAA). Based on data collected in previous UAA studies, this UAA may propose new DO criteria for many of the Pontchartrain Basin TMDLs that are currently being developed. These TMDLs have an EPA backstop due date of March 31, 2012. This new DO criteria is expected to be developed and promulgated within the next two to three years.

In the event the new criteria is not developed and promulgated within five years from the TMDL approval date, LDEQ intends to proceed in the following manner:

- Case 1: The UAA study indicates that the current DO criterion is appropriate the TMDL will be fully implemented based on the existing DO criteria.
- Case 2: The UAA is not likely to be completed and/or approved the TMDL will be fully implemented based on the existing DO criteria.
- Case 3: The UAA is in process and is expected to be approved Phase II of the TMDL will be postponed for a maximum period of 2 years. If the UAA has not been completed at the end of this period, the UAA status will be reviewed again according to Cases 1 3.

Table 5. Interim Limits for 040802 Point Sources

FACILITY	AI NO./	PERMIT EXP DATE	FACILITY TTYPE	OUT- FALL	OUTFALL DESCRIPTIO	RECEIVING WATER	CURRENT EXPECTED FLOW	MONTHLY CONCEN	RENT AVERAGE TRATION IITS	MONT	ERIM PHA THLY AVE	RAGE	
	PERMIT NO.	(MM/DD/Y Y)	IIIE	NO.	N	WAIER	GPD	BOD5/ CBOD5, mg/L	NH ₃ -N,	BOD5/ CBOD5, mg/L	NH ₃ -N, mg/L	DO, mg/L	MODELING COMMENTS
St. Tammany Parish Stormwater	108405/ LAR041024	12/4/2012	Stormwater	N/A	Ditches to Tchefuncte River	Tchefuncte River	N/A	N/A		N/A	N/A	N/A	MS4 addressed in model and TMDL. This TMDL will not impose permit limits.
City of Mandeville Stormwater	108432/ LAR041008	12/4/2012	Stormwater	N/A	Ditches to Tchefuncte River	Tchefuncte River	N/A	N/A		N/A	N/A	N/A	MS4 addressed in model and TMDL. This TMDL will not impose permit limits.
Consolidated Performance Group	3609/ LAG533345	11/30/2012	STP		Ditch to Bayou Tete L'Ours to Tchefuncte River	Bayou Tete L'Ours	100	30		10	5		Modeled
FTB LLC	3885/ LAG531888	11/30/2012	STP	001	Tchefuncte River	Tchefuncte River	320	30		10	10		Modeled

FACILITY	AI NO./	PERMIT EXP DATE	TTYPE	OUT- FALL	OUTFALL DESCRIPTIO	RECEIVING WATER	CURRENT EXPECTED FLOW	MONTHLY CONCEN	RENT AVERAGE TRATION MITS	MON	ERIM PHA THLY AVE NTRATION	RAGE	
	PERMIT NO.	(MM/DD/Y Y)	IIIFE	NO.	N	WAIER	GPD	BOD5/ CBOD5, mg/L	NH ₃ -N, mg/L	BOD5/ CBOD5, mg/L	NH ₃ -N, mg/L	DO, mg/L	MODELING COMMENTS
Bedroom Galleries	10614/ LAG533108	11/30/2012	STP	001	By effluent pipe then into Hwy 190 Service Road ditch then into Bayou Tete L'Ours then into the Tchefuncte River	Tchefuncte River	160	30		10	5		Modeled
Trinity Marine Products – Plant #38	17146/ LA0092673	Administrat ively Continued	STP		Via pipe to an unnamed swamp then to the Tchefuncte River	Tchefuncte River	15700	30		10	5		Modeled
Tchefuncte Harbour Townhomes	19032/ LAG570002	4/30/2014	STP	001	from facility via local drainage, then into the Tchefuncte River	Tchefuncte River	23750	30		10	10		Modeled

FACILITY	AI NO./	PERMIT EXP DATE	FACILITY TTYPE		OUTFALL DESCRIPTIO	RECEIVING WATER	CURRENT EXPECTED FLOW	MONTHLY CONCEN	RENT AVERAGE TRATION IITS	MON	ERIM PHA THLY AVE	RAGE	
	PERMIT NO.	(MM/DD/Y Y)	IIIFE	NO.	N	WAIER	GPD	BOD5/ CBOD5, mg/L	NH ₃ -N, mg/L	BOD5/ CBOD5, mg/L	NH ₃ -N, mg/L	DO, mg/L	MODELING COMMENTS
Tchefuncte Club Estates	19187/ LA0049379	1/31/2013	STP	001	from facility into the Tchefuncte Club Estates Wetlands, then into the Tchefuncte River, then into Lake Pontchartrain	Tchefuncte River	160000	30		10	10		Modeled
St. Tammany Parish Sewerage District #4	19209/ LA0043583	12/31/2011	STP		From facility into Ponchitolawa Creek then into the Tchefuncte River then into Lake Pontchartrain		160000	10		10	5		Modeled

FACILITY	AI NO./	PERMIT EXP DATE	FACILITY TTYPE	OUT- FALL	OUTFALL DESCRIPTIO	RECEIVING	CURRENT EXPECTED FLOW	MONTHLY CONCEN	RENT AVERAGE TRATION HITS	MONT	ERIM PHA THLY AVE	RAGE	
	PERMIT NO.	(MM/DD/Y Y)	TIYPE	NO.	N	WATER	GPD	BOD5/ CBOD5, mg/L	NH ₃ -N, mg/L	BOD5/ CBOD5, mg/L	NH ₃ -N, mg/L	DO, mg/L	MODELING COMMENTS
Town of Madisonville SD#1	19424/ LA0039730	5/26/2011	STP	001	from facility into an unnamed ditch, then into the DeZaire Canal, then into the Tchefuncte River, then into the Lake Pontchartrain	Bayou DeZaire	200000	10		10	5		Modeled
Westwood Regional POTW	19917/ LA0063991	11/30/2015	STP	001	from facility into the Bayou Tete L'Ours, then into the Tchefuncte River, then into Lake Pontchartrain	Bayou Tete L'Ours	550000	10		10	5	6	Modeled

FACILITY	AI NO./	PERMIT EXP DATE	FACILITY TTYPE	OUT- FALL	OUTFALL DESCRIPTIO	RECEIVING	CURRENT EXPECTED FLOW	MONTHLY CONCEN	RENT AVERAGE TRATION HTS	MONT	ERIM PHA THLY AVE NTRATION	RAGE	
	PERMIT NO.	(MM/DD/Y Y)	TITPE	NO.	N	WATER	GPD	BOD5/ CBOD5, mg/L	NH ₃ -N, mg/L	BOD5/ CBOD5, mg/L	NH ₃ -N, mg/L	DO, mg/L	MODELING COMMENTS
Preferred Equities WWTP	19919/ LA0117439	3/31/2015	STP	001	from facility into Little Creek, then into Ponchitolawa Creek, then into Tchefuncte River, then into Lake Pontchartrain	Ponchitolawa Creek	129000	10		10	5		Modeled
Beau Chene Homeowners Assoc	19941/ LA0044377	4/30/2011	STP	001	from facility by effluent pipe into the Bayou Tete L'Ours, then into the Tchefuncte River, then into Lake Pontchartrain	Bayou Tete L'Ours	603000	10		10	5		Modeled

FACILITY	AI NO./	PERMIT EXP DATE	FACILITY TTYPE	OUT- FALL	OUTFALL DESCRIPTIO	RECEIVING WATER	CURRENT EXPECTED FLOW	MONTHLY CONCEN	RENT AVERAGE TRATION MITS	MON	ERIM PHA THLY AVE	RAGE	
	PERMIT NO.	(MM/DD/Y Y)	TITE	NO.	N	WAIEK	GPD	BOD5/ CBOD5, mg/L	NH ₃ -N, mg/L	BOD5/ CBOD5, mg/L	NH ₃ -N, mg/L	DO, mg/L	MODELING COMMENTS
LA State Police Troop L	22734/ LAG750826	3/14/2014	STP		From facility to a storm drain then to Bayou Tete L'Ours then to the Tchefuncte River	Bayou Tete L'Ours	360	30		10	5		Modeled
Levert St. John Inc	27121/ LAG530904	11/30/2012	STP		from facility through local drainage, then into the Bayou Tete L'Ours	Bayou Tete L'Ours	200	30		10	5		Modeled
Northlake Veterinary Hospital	35697/ LAG531840	11/30/2012	STP	001	from facility into local drainage then into Bayou Tete L'Ours	Bayou Tete L'Ours	200	30		10	5		Modeled

FACILITY	AI NO./	PERMIT EXP DATE	FACILITY	OUT- FALL	OUTFALL DESCRIPTIO	RECEIVING	CURRENT EXPECTED FLOW	MONTHLY CONCEN	RENT AVERAGE TRATION IITS	MON	ERIM PHA THLY AVE	RAGE	
	PERMIT NO.	(MM/DD/Y Y)	ТТҮРЕ	NO.	N	WATER	GPD	BOD5/ CBOD5, mg/L	NH ₃ -N, mg/L	BOD5/ CBOD5, mg/L	NH ₃ -N, mg/L	DO, mg/L	MODELING COMMENTS
Highway 59 Chevron	40716/ LAG750379	3/14/2014	STP	001	From facility to Little Creek then Bayou Tete L'Ours then to the Tchefuncte River	Bayou Tete L'Ours	5000	30		10	5		Modeled
Madisonville Woods Subdivision	40849/ LAG570486	4/30/2014	STP	001	from facility via pipe to local drainage then to Bayou DeZaire, then into the Tchefuncte River	Bayou DeZaire	12000	30		10	5		Modeled

FACILITY	AI NO./	PERMIT EXP DATE	FACILITY TTYPE	OUT- FALL	OUTFALL DESCRIPTIO	RECEIVING WATER	CURRENT EXPECTED FLOW	MONTHLY CONCEN	RENT AVERAGE TRATION MITS	MONT	ERIM PHA THLY AVE	RAGE	
	PERMIT NO.	(MM/DD/Y Y)	IIIFE	NO.	N	WAIER	GPD	BOD5/ CBOD5, mg/L	NH ₃ -N, mg/L	BOD5/ CBOD5, mg/L	NH ₃ -N, mg/L	DO, mg/L	MODELING COMMENTS
Faubourg Coquille	40850/ LAG570464	4/30/2014	STP		Unnamed drainage ditch then 3.81 miles through Bayou De Zaire then into the Tchefuncte River		76700	10		10	5		Modeled
Lake Castle School	40878/ LAG540200	4/30/2014	STP	001	from facility by pipe, into a roadside ditch, then into an unnamed ditch, then into local drainage, then into Tchefuncte River	Tchefuncte River	17500	30		10	5		Modeled

FACILITY	AI NO./	PERMIT EXP DATE	FACILITY TTYPE	OUT- FALL	OUTFALL DESCRIPTIO	RECEIVING WATER	CURRENT EXPECTED FLOW	MONTHLY CONCEN	RENT AVERAGE TRATION MITS	MONT	ERIM PHA THLY AVE	RAGE	
	PERMIT NO.	(MM/DD/Y Y)	TITE	NO.	N	WAIEK	GPD	BOD5/ CBOD5, mg/L	NH ₃ -N, mg/L	BOD5/ CBOD5, mg/L	NH ₃ -N, mg/L	DO, mg/L	MODELING COMMENTS
CLECO Power LLC – St. Tammany Service Center	40981/ LAG530118	11/30/2012	STP	001	from facility into an unnamed ditch, then into Little Creek, then into Ponchitolawa Creek, then into the Tchefuncte River	Ponchitolawa	2000	30		10	5		Modeled
Murphy & Weimer LLC	41290/ LAG530918	11/30/2012	STP	001	from facility through local drainage then into the Bayou Tete L'Ours	Bayou Tete L'Ours	60	30		10	5		Modeled

FACILITY	AI NO./	PERMIT EXP DATE	FACILITY TTYPE		OUTFALL DESCRIPTIO	RECEIVING WATER	CURRENT EXPECTED FLOW	MONTHLY CONCEN	RENT AVERAGE TRATION IITS	MONT	ERIM PHA THLY AVE	RAGE	
	PERMIT NO.	(MM/DD/Y Y)	IIIFE	NO.	N	WAIER	GPD	BOD5/ CBOD5, mg/L	NH ₃ -N,	BOD5/ CBOD5, mg/L	NH ₃ -N, mg/L	DO, mg/L	MODELING COMMENTS
675 Properties LLC	41483/ LAG531090	11/30/2012	STP		from facility through local drainage, then into the Bayou Tete L'Ours, then into Tchefuncte River, then into Lake Pontchartrain	Bayou Tete L'Ours	1500	30		10	5		Modeled
Schech Properties	41583/ LAG531907	11/30/2012	STP	001	from facility into an unnamed ditch, then into the Little Creek, then into the Tchefuncte River	Tchefuncte River	120	30		10	5		Modeled

FACILITY	AI NO./	PERMIT EXP DATE	FACILITY TTYPE	OUT- FALL	OUTFALL DESCRIPTIO	RECEIVING WATER	CURRENT EXPECTED FLOW	MONTHLY CONCEN	RENT AVERAGE TRATION IITS	MONT	ERIM PHA THLY AVE	RAGE	
	PERMIT NO.	(MM/DD/Y Y)	IIIFE	NO.	N	WAIER	GPD	BOD5/ CBOD5, mg/L	NH ₃ -N, mg/L	BOD5/ CBOD5, mg/L	NH ₃ -N, mg/L	DO, mg/L	MODELING COMMENTS
Guidry Investments	41674/ LAG530666	11/30/2012	STP		from facility through local drainage, then into the Bayou Tete L'Ours	Bayou Tete L'Ours	180	30		10	5		Modeled
Hwy 59 Properties	41687/ LAG530791	11/30/2012	STP	001	from facility through local drainage, then into the Ponchitolawa Creek	Ponchitolawa	2500	30		10	5		Modeled
Lindsay Properties	41747/ LAG530238	11/30/2012	STP	001	from facility into a roadside ditch, then into, Bayou Tete L'Ours	Bayou Tete L'Ours	240	30		10	5		Modeled

FACILITY	AI NO./	PERMIT EXP DATE	FACILITY TTYPE	OUT- FALL	OUTFALL DESCRIPTIO	RECEIVING WATER	CURRENT EXPECTED FLOW	MONTHLY CONCEN	RENT AVERAGE TRATION IITS	MONT	ERIM PHA THLY AVE NTRATION	RAGE	
	PERMIT NO.	(MM/DD/Y Y)	IIIE	NO.	N	WAIER	GPD	BOD5/ CBOD5, mg/L	NH ₃ -N, mg/L	BOD5/ CBOD5, mg/L	NH ₃ -N, mg/L	DO, mg/L	MODELING COMMENTS
Grace Disciples of Christ Church	41805/ LAG530250	11/30/2012	STP	001	from facility by pipe into an unnamed ditch, then into the Ponchitolawa Creek	Ponchitolawa	1500	30		10	5		Modeled
LA Grill Restaurant	42097/ LAG530902	11/30/2012	STP		from facility through local drainage, then into the Bayou Tete L'Ours	Bayou Tete L'Ours	3300	30		10	5		Modeled
Safe Harbor Inc WWTP	42248/ LAG532402	11/30/2012	STP	001	from facility into a parish drainage ditch, then into Bayou Tete L'Ours then into the Tchefuncte River	Bayou Tete L'Ours	680	30		10	5		Modeled

FACILITY	AI NO./	PERMIT EXP DATE	FACILITY TTYPE	OUT- FALL	OUTFALL DESCRIPTIO	RECEIVING WATER	CURRENT EXPECTED FLOW	MONTHLY CONCEN	RENT AVERAGE TRATION IITS	MONT	ERIM PHA THLY AVE NTRATION	RAGE	
	PERMIT NO.	(MM/DD/Y Y)	IIIE	NO.	N	WAIER	GPD	BOD5/ CBOD5, mg/L	NH ₃ -N,	BOD5/ CBOD5, mg/L	NH ₃ -N, mg/L	DO, mg/L	MODELING COMMENTS
Marigny Plaza Shopping Center	42301/ LAG530754	11/30/2012	STP	001	from facility into unnamed drainage ditch, then into Bayou Tete L'Ours	Bayou Tete L'Ours	4000	30		10	5		Modeled
MCH LLC	42450/ LAG530003	11/30/2012	STP	001	from facility into unnamed ditch, then into Ponchitolawa Creek,	Ponchitolawa	800	30		10	5		Modeled
Pineapple Gallery	42562/ LAG530664	11/30/2012	STP		from facility through local drainage, then into the Bayou Tete L'Ours	Bayou Tete L'Ours	1772	30		10	5		Modeled

FACILITY	AI NO./	PERMIT EXP DATE	TACILITI	OUT- FALL	OUTFALL DESCRIPTIO	RECEIVING WATER	CURRENT EXPECTED FLOW	MONTHLY CONCEN	RENT AVERAGE TRATION IITS	MON	ERIM PHA THLY AVE NTRATION	RAGE	
	PERMIT NO.	(MM/DD/Y Y)	TITE	NO.	N	WATER	GPD	BOD5/ CBOD5, mg/L	NH ₃ -N,	BOD5/ CBOD5, mg/L	NH ₃ -N, mg/L	DO, mg/L	MODELING COMMENTS
Rainforest Carwash	42664/ LAG750162	3/14/2014	STP	001	From facility to local drainage then into unnamed ditch then to the Tchefuncte River	Tchefuncte River	4500	30		10	5		Modeled
H2O Systems Alamosa Park	42666/ LAG570117	5/1/2014	STP	001	from facility into local drainage, then into Ponchitolawa Creek, then into the Tchefuncte River	Ponchitolawa	10000	30		10	5		Modeled

FACILITY	AI NO./	PERMIT EXP DATE	TACILITI	OUT- FALL	OUTFALL DESCRIPTIO	RECEIVING	CURRENT EXPECTED FLOW	MONTHLY CONCEN	RENT AVERAGE TRATION HITS	MONT	ERIM PHA THLY AVE	RAGE	
	PERMIT NO.	(MM/DD/Y Y)	TITE	NO.	N	WATER	GPD	BOD5/ CBOD5, mg/L	NH ₃ -N, mg/L	BOD5/ CBOD5, mg/L	NH ₃ -N, mg/L	DO, mg/L	MODELING COMMENTS
Northlake Precision Inc	42670/ LAG530394	11/30/2012	STP	001	from facility to the Ponchatoula Creek, then to the Tchefuncte River	Ponchitolawa	5000	30		10	5		Modeled
Parish Concrete LLC	42770/ LAG110066	3/14/2014	STP	001	Local drainage then to Ponchitolawa Creek	Ponchitolawa	1200	30		10	5		Modeled
TAHK Holding LLC	42909/ LAG530435	11/30/2012	STP	002	Roadside ditch then to Bayou Tete L'Ours then to the Tchefuncte River	Bayou Tete L'Ours	2110	30		10	5		Modeled

FACILITY	AI NO./	PERMIT EXP DATE	FACILITI	OUT- FALL	OUTFALL DESCRIPTIO	RECEIVING WATER	CURRENT EXPECTED FLOW	MONTHLY CONCEN	RENT AVERAGE TRATION MITS	MON	ERIM PHA THLY AVE	RAGE	
	PERMIT NO.	(MM/DD/Y Y)	IIIFE	NO.	N	WAIER	GPD	BOD5/ CBOD5, mg/L	NH ₃ -N, mg/L	BOD5/ CBOD5, mg/L	NH ₃ -N, mg/L	DO, mg/L	MODELING COMMENTS
Abita Mini Storage	43028/ LAG533094	11/30/2012	STP	003	Roadside ditch then to Ponchitolawa Creek then into to the Tchefuncte River	Ponchitolawa	5000	30		10	5		Modeled
Lazy River Subdivision	43193/ LAG570121	4/30/2014	STP	001	Unnamed ditch then into Bogue Falaya River then into the Tchefuncte River	Tchefuncte River	2800	30		10	10		Modeled

FACILITY	AI NO./	PERMIT EXP DATE	TACILITY		OUTFALL DESCRIPTIO	RECEIVING WATER	CURRENT EXPECTED FLOW	MONTHLY CONCEN	RENT AVERAGE TRATION IITS	MONT	ERIM PHA THLY AVE	RAGE	
	PERMIT NO.	(MM/DD/Y Y)	11111	NO.	N	WAIER	GPD	BOD5/ CBOD5, mg/L	NH ₃ -N, mg/L	BOD5/ CBOD5, mg/L	NH ₃ -N, mg/L	DO, mg/L	MODELING COMMENTS
Lake Creek Subdivision	43285/ LAG570465	4/30/2014	STP	001	from facility into unnamed drainage ditch, then into Ponchitolawa Creek, then into the Tchefuncte River	Ponchitolawa	26000	30		10	5		Modeled
Three Rivers Heights Subdivision	43292/ LAG530884	11/30/2012	STP	001	from facility through local drainage, then into the Tchefuncte River	Tchefuncte River	4800	30		10	5		Modeled

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	PERMIT NO.	(MM/DD/Y Y)	IIIE	NO.	N	WAIER	GPD	BOD5/ CBOD5, mg/L	NH ₃ -N, mg/L	BOD5/ CBOD5, mg/L	NH ₃ -N, mg/L	DO, mg/L	MODELING COMMENTS
Hwy 22 Regional STP	43293/ LA0117676	4/30/2011	STP	001	from facility into an unnamed swamp then into the Tchefuncte River	Tchefuncte River	361850	10		10	10		Modeled
Speedway Printing	43338/ LAG530652	11/30/2012	STP	001	Into Highway 190 roadside ditch then into Bayou Tete L'Ours	Bayou Tete L'Ours	80	30		10	5		Modeled
St. Tammany Parish Police Jury	43395/ LAG540697	6/20/2013	STP	001	Parish ditch then to Little Creek then to the Tchefuncte River	Tchefuncte River	9700	30		10	5		Modeled

FACILITY	AI NO./	PERMIT EXP DATE	FACILITY	OUT- FALL	OUTFALL DESCRIPTIO	RECEIVING	CURRENT EXPECTED FLOW	MONTHLY CONCEN	RENT AVERAGE TRATION MITS	MON	ERIM PHA THLY AVE	RAGE	
	PERMIT NO.	(MM/DD/Y Y)	ТТҮРЕ	NO.	N	WATER	GPD	BOD5/ CBOD5, mg/L	NH ₃ -N, mg/L	BOD5/ CBOD5, mg/L	NH ₃ -N, mg/L	DO, mg/L	MODELING COMMENTS
Covington Country Club Subdivision	43407/ LA0080403	4/29/2011	STP	001	By effluent pipe then into an unnamed ditch then into Bayou Tete L'Ours then into the Tchefuncte River	Bayou Tete L'Ours	190000	10		10	5		Modeled
Winn Dixie #1500	43567/ LAG530560	11/30/2012	STP	001	from facility into a roadside ditch, then into Little Creek	Ponchitolawa	1600	30		10	5		Modeled

FACILITY	AI NO./	PERMIT EXP DATE	FACILITY	OUT- FALL	OUTFALL DESCRIPTIO	RECEIVING	CURRENT EXPECTED FLOW	MONTHLY CONCEN	RENT AVERAGE TRATION MITS	MON	ERIM PHA THLY AVE NTRATION	RAGE	
	PERMIT NO.	(MM/DD/Y Y)	ТТҮРЕ	NO.	N	WATER	GPD	BOD5/ CBOD5, mg/L	NH ₃ -N, mg/L	BOD5/ CBOD5, mg/L	NH ₃ -N, mg/L	DO, mg/L	MODELING COMMENTS
Southland Real Estate	43569/ LAG530631	11/30/2012	STP	001	from facility into unnamed drainage ditch, then into Little Creek, then into Ponchitolawa Creek	Ponchitolawa Creek	1200	30		10	5		Modeled
Pineapple Management Services	51475/ LAG531025	11/30/2012	STP	001	from facility directly into the Tchefuncte River	Tchefuncte River	400	30		10	10		Modeled
MDF LLC	52161/ LAG530993	11/30/2012	STP	001	from facility into local drainage, then into Ponchitolawa Creek,	Ponchitolawa Creek	40	30		10	5		Modeled

FACILITY	AI NO./	PERMIT EXP DATE	FACILITY	OUT- FALL	OUTFALL DESCRIPTIO	RECEIVING	CURRENT EXPECTED FLOW	MONTHLY CONCEN	RENT AVERAGE TRATION MITS	MON	ERIM PHA IHLY AVE	RAGE	
	PERMIT NO.	(MM/DD/Y Y)	ТТҮРЕ	NO.	N	WATER	GPD	BOD5/ CBOD5, mg/L	NH ₃ -N, mg/L	BOD5/ CBOD5, mg/L	NH ₃ -N, mg/L	DO, mg/L	MODELING COMMENTS
Convenience Store	70936/ LAG531768	11/30/2012	STP	001	from facility via local drainage, then into the Tchefuncte River	Tchefuncte River	80	30		10	10		Modeled
CPH Builders	83996/ LAG531071	11/30/2012	STP	001	from facility through local drainage, then into the Ponchitolawa Creek	Ponchitolawa Creek	200	30		10	5		Modeled
Freedom Alarm	86013/ LAG531099	11/30/2012	STP	001	from facility into the Ponchitolawa Creek, then into the Tchefuncte River	Ponchitolawa Creek	400	30		10	5		Modeled

FACILITY	AI NO./	PERMIT EXP DATE	FACILITY TTYPE	OUT- FALL	OUTFALL DESCRIPTIO	RECEIVING WATER	CURRENT EXPECTED FLOW	MONTHLY CONCEN	RENT AVERAGE TRATION IITS	MON	ERIM PHA THLY AVE NTRATION	RAGE	
	PERMIT NO.	(MM/DD/Y Y)	IIIE	NO.	N	WAIER	GPD	BOD5/ CBOD5, mg/L	NH ₃ -N, mg/L	BOD5/ CBOD5, mg/L	NH ₃ -N, mg/L	DO, mg/L	MODELING COMMENTS
Con Select	87672/ LAG530967	11/30/2012	STP	001	from facility into local drainage, then into Ponchitolawa Creek	Ponchitolawa Creek	1400	30		10	5		Modeled
Madisonville Chiropractic Clinic	89144/ LAG531787	12/1/2012	STP	001	from facility via pipe to local drainage then to Bayou DeZaire, then into the Tchefuncte River	Bayou DeZaire	740	30		10	5		Modeled
Northshore Toyota	90998/ LAG470114	8/31/2014	STP	001	From facility to an unnamed ditch then to Bayou Monga then to the Tchefuncte River	Tchefuncte River	500	30		10	5		Modeled

FACILITY	AI NO./	PERMIT EXP DATE	FACILITY	OUT- FALL	OUTFALL DESCRIPTIO	RECEIVING	CURRENT EXPECTED FLOW	MONTHLY CONCEN	RENT AVERAGE TRATION MITS	MONT	ERIM PHA THLY AVE NTRATION	RAGE	
	PERMIT NO.	(MM/DD/Y Y)	ТТҮРЕ	NO.	N	WATER	GPD	BOD5/ CBOD5, mg/L	NH ₃ -N, mg/L	BOD5/ CBOD5, mg/L	NH ₃ -N, mg/L	DO, mg/L	MODELING COMMENTS
Re/Max Northlake Assoc	91000/ LAG531216	11/30/2012	STP	001	from facility into Hwy 21 roadside ditch, then into the Tchefuncte River	Tchefuncte River	140	30		10	5		Modeled
Orthopedic Clinic of Mandeville	92493/ LAG531207	11/30/2012	STP	001	from facility into the 6th St. ditch, then into the N. Causeway Blvd ditch, then into Bayou L'Ours	Bayou Tete L'Ours	180	30		10	5		Modeled

FACILITY	AI NO./	PERMIT EXP DATE	FACILITY TTYPE	OUT- FALL	OUTFALL DESCRIPTIO	RECEIVING WATER	CURRENT EXPECTED FLOW	MONTHLY CONCEN	RENT AVERAGE TRATION MITS	MON	ERIM PHA THLY AVE	RAGE	
	PERMIT NO.	(MM/DD/Y Y)	IIIE	NO.	N	WAIER	GPD	BOD5/ CBOD5, mg/L	NH ₃ -N, mg/L	BOD5/ CBOD5, mg/L	NH ₃ -N, mg/L	DO, mg/L	MODELING COMMENTS
Dollar General	93355/ LAG531246	11/30/2012	STP	001	from facility into a roadside ditch, then into the Ponchitolawa Creek, then into the Tchefuncte River	Ponchitolawa Creek	60	30		10	5		Modeled
King Motors LLC	93775/ LAG531300	11/30/2012	STP	001	from facility through local drainage, then into the Ponchitolawa Creek	Ponchitolawa Creek	60	30		10	5		Modeled

FACILITY	AI NO./	PERMIT EXP DATE	FACILITY TTYPE	OUT- FALL	OUTFALL DESCRIPTIO	RECEIVING WATER	CURRENT EXPECTED FLOW	MONTHLY CONCEN	RENT AVERAGE TRATION IITS	MONT	ERIM PHA THLY AVE NTRATION	RAGE	
		(MM/DD/Y Y)	111112	NO.	N	WAIER	GPD	BOD5/ CBOD5, mg/L	NH ₃ -N, mg/L	BOD5/ CBOD5, mg/L	NH ₃ -N, mg/L	DO, mg/L	MODELING COMMENTS
Resource Bank	94588/ LAG531420	11/30/2012	STP	001	from facility into roadside ditch then into Little Creek, then into Ponchitolawa Creek, then to the Tchefuncte River	Ponchitolawa Creek	40	30		10	5		Modeled
Paintball Command	96283/ LAG531316	11/30/2012	STP	001	from facility into parish drainage ditch, then into Ponchitolawa Creek, then into Tchefuncte River, then into Lake Pontchartrain	Ponchitolawa Creek	60	30		10	5		Modeled

FACILITY AI NO./ PERMIT NO.	AI NO./	PERMIT (MM/DD/Y	FACILITY TTYPE	OUT- FALL	OUTFALL DESCRIPTIO	RECEIVING WATER	CURRENT EXPECTED FLOW	MONTHLY CONCEN	RENT AVERAGE TRATION IITS	MONT	ERIM PHA THLY AVE	RAGE	
			IIIFE	NO.	N	WAIEK	GPD	BOD5/ CBOD5, mg/L	NH ₃ -N, mg/L	BOD5/ CBOD5, mg/L	NH ₃ -N, mg/L	DO, mg/L	MODELING COMMENTS
Masterworks Construction	98462/ LAG531266	11/30/2012	STP	001	from facility into the Ponchatoula Creek	Ponchitolawa Creek	2500	30		10	5		Modeled
Northshore Commercial Park	104013/ LAG533245	11/30/2012	STP		By gravity fed pipe then 0.69 miles into an unnamed ditch then into Ponchitolawa Creek		600	30		10	5		Modeled
The Car Spa	104179/ LAG750465	3/14/2014	STP	001	From facility through local drainage then to Ponchitolawa Creek	Ponchitolawa Creek	144	30		10	5		Modeled

FACILITY	AI NO./ PERMIT NO.	PERMIT EXP DATE	FACILITY TTYPE	OUT- FALL	OUTFALL DESCRIPTIO	RECEIVING WATER	CURRENT EXPECTED FLOW	MONTHLY CONCEN	RENT AVERAGE TRATION MITS	MONT	ERIM PHA THLY AVE	RAGE	
		(MM/DD/Y Y)	IIIE	NO.	N	WAIER	GPD	BOD5/ CBOD5, mg/L	NH ₃ -N, mg/L	BOD5/ CBOD5, mg/L	NH ₃ -N, mg/L	DO, mg/L	MODELING COMMENTS
McConnell STP	104964/ LAG531437	11/30/2012	STP	001	from facility into local drainage, then into Bayou Tete L'Ours, then into the Tchefuncte River, then into Lake Pontchartrain	Bayou Tete L'Ours	4600	30		10	5		Modeled
Danken Building Material Dist	107686/ LAG531423	11/30/2012	STP	001	from facility into the Hwy 59 ditch, then to Ponchitolawa Creek, then into the Bogue Falaya River, then into the Tchefuncte River, then into Lake Pontchartrain.	Creek	160	30		10	5		Modeled

FACILITY	AI NO./	AI NO./ PERMIT NO. PERMIT Y	TTYDE		OUTFALL DESCRIPTIO	RECEIVING WATER	CURRENT EXPECTED FLOW	MONTHLY CONCEN	RENT AVERAGE TRATION IITS	MONT	ERIM PHA THLY AVE	RAGE	
				NO.	N		GPD	BOD5/ CBOD5, mg/L	NH ₃ -N,	BOD5/ CBOD5, mg/L	NH ₃ -N, mg/L	DO, mg/L	MODELING COMMENTS
Copper by Tom LLC	107850/ LAG531464	11/30/2012	STP		From your facility into local drainage then into Ponchitolawa Creek then into the Tchefuncte River	Ponchitolawa Creek	60	30		10	5		Modeled
Marimax LLC	113918/ LAG531445	11/30/2012	STP	001	Local drainage then into Ponchitolawa Creek then into the Tchefuncte River	Ponchitolawa Creek	200	30		10	5		Modeled

FACILITY	, AI NO./	PERMIT EXP DATE	FACILITY	OUT- FALL NO.	OUTFALL DESCRIPTIO N	DETERMINATION OF THE PROPERTY	CURRENT EXPECTED FLOW	MONTHLY CONCEN	RENT AVERAGE TRATION IITS	INTERIM PHASE I MONTHLY AVERAGE CONCENTRATION LIMITS			
	PERMIT NO.	(MM/DD/Y Y)					GPD	BOD5/ CBOD5, mg/L	NH ₃ -N, mg/L	BOD5/ CBOD5, mg/L	NH ₃ -N, mg/L	DO, mg/L	MODELING COMMENTS
Air Systems Design	114926/ LAG531487	11/30/2012	STP	001	from facility into local drainage, then into Ponchitolawa Creek, then into the Tchefuncte River	Ponchitolawa Creek	160	30		10	5		Modeled
2210 7 th St. Facility	114933/ LAG531455	11/30/2012	STP	001	from facility into local drainage, then into Bayou Tete L'Ours, then into the Tchefuncte River, then into Lake Pontchartrain	Bayou Tete L'Ours	120	30		10	5		Modeled

FACILITY	AI NO./ PERMIT NO.	PERMIT EXP DATE	FACILITY TTYPE	OUT- FALL	OUTFALL DESCRIPTIO	RECEIVING	CURRENT EXPECTED FLOW	MONTHLY CONCEN	CURRENT MONTHLY AVERAGE CONCENTRATION LIMITS		ERIM PHA THLY AVE NTRATION	RAGE	
		(MM/DD/Y Y)		NO.	N	WATER -	GPD	BOD5/ CBOD5, mg/L	NH ₃ -N, mg/L	BOD5/ CBOD5, mg/L	NH ₃ -N, mg/L	DO, mg/L	MODELING COMMENTS
Pine Grove Electrical Supply	115272/ LAG531456	11/30/2012	STP	001	From your facility into a highway ditch then into Ponchitolawa Creek then into the Tchefuncte River then into Lake Pontchartrain	Ponchitolawa Creek	400	30		10	5		Modeled
Built Rite Construction	115459/ LAG531457	11/30/2012	STP		from facility into hwy ditch, then into local drainage, then into Ponchitolawa Creek, then into the Tchefuncte River	Ponchitolawa Creek	120	30		10	5		Modeled

FACILITY	AI NO./	PERMIT EXP DATE	FACILITY TTYPE		OUTFALL DESCRIPTIO	RECEIVING WATER	CURRENT EXPECTED FLOW	MONTHLY CONCEN	RENT AVERAGE TRATION IITS	MONT	ERIM PHA THLY AVE	RAGE	
		(MM/DD/Y Y)		NO.	N	WALLK	GPD	BOD5/ CBOD5, mg/L	NH ₃ -N, mg/L	BOD5/ CBOD5, mg/L	NH ₃ -N, mg/L	DO, mg/L	MODELING COMMENTS
Office Warehouse	115559/ LAG531551	11/30/2012	STP	001	From facility into a highway drainage ditch, then into Ponchitolawa Creek. Then into the Tchefuncte River		180	30		10	5		Modeled
Warriner Controls	115809/ LAG531477	11/30/2012	STP	001	Local drainage then into Ponchitolawa Creek then into the Tchefuncte River then into Lake Pontchartrain	Ponchitolawa Creek	80	30		10	5		Modeled

FACILITY	AI NO./	PERMIT EXP DATE	FACILITY TTYPE		OUTFALL DESCRIPTIO	RECEIVING WATER	CURRENT EXPECTED FLOW	CURRENT MONTHLY AVERAGE CONCENTRATION LIMITS		MONT	ERIM PHA THLY AVE NTRATION	RAGE	
	PERMIT NO.	(MM/DD/Y Y)		NO.	N		GPD	BOD5/ CBOD5, NH ₃ -N, mg/L mg/L		BOD5/ CBOD5, mg/L	NH ₃ -N, mg/L	DO, mg/L	MODELING COMMENTS
Gil Copelan	115822/ d LAG531705	11/30/2012	STP	001	from facility into local drainage, then into the Ponchitolawa Creek	Ponchitolawa Creek	200	30		10	5		Modeled
Omni Storage	115862/ LAG531718	11/30/2012	STP	001	from facility into the Ponchitolawa Creek, then into the Tchefuncte River	Ponchitolawa Creek	340	30		10	5		Modeled

FACILITY	AI NO./	PERMIT EXP DATE	FACILITY TTYPE	OUT- FALL	OUTFALL DESCRIPTIO	RECEIVING WATER	CURRENT EXPECTED FLOW	MONTHLY CONCEN	RENT AVERAGE TRATION MITS	MONT	ERIM PHA THLY AVE	RAGE	
	PERMIT NO.	(MM/DD/Y Y)	TITPE	NO.	N	WAIEK	GPD	BOD5/ CBOD5, mg/L	NH ₃ -N, mg/L	BOD5/ CBOD5, mg/L	NH ₃ -N, mg/L	DO, mg/L	MODELING COMMENTS
Fabrics Scond to None	115870/ LAG531474	11/30/2012	STP		from facility through local drainage, then into the Bayou Tete L'Ours, then into Tchefuncte River, then into Lake Pontchartrain	Bayou Tete L'Ours	160	30		10	5		Modeled
Lanny Cazaux	115920/ LAG531479	11/30/2012	STP	001	Local drainage then into Ponchitolawa Creek then into the Tchefuncte River then into Lake Pontchartrain	Ponchitolawa Creek	40	30		10	5		Modeled

FACILITY	AI NO./	PERMIT EXP DATE	TTYDE	OUT- FALL	OUTFALL DESCRIPTIO	RECEIVING WATER	CURRENT EXPECTED FLOW	MONTHLY CONCEN	RENT AVERAGE TRATION MITS	MON	ERIM PHA THLY AVE NTRATION	RAGE	
	PERMIT NO.	(MM/DD/Y Y)	IIIE	NO.	N	WATER	GPD	BOD5/ CBOD5, mg/L	NH ₃ -N, mg/L	BOD5/ CBOD5, mg/L	NH ₃ -N, mg/L	DO, mg/L	MODELING COMMENTS
Robert's Hardware & Lumber	115949/ LAG531481	11/30/2012	STP	001	Hwy 59 ditch then into Ponchitolawa Creek then into the Tchefuncte River	Ponchitolawa Creek	300	30		10	5		Modeled
Abita Bar-B- Q	116753/ LAG531588	11/30/2012	STP	001	from facility into the Hwy 59 ditch, then to Ponchitolawa Creek, then into the Tchefuncte River	Ponchitolawa Creek	4000	30		10	5		Modeled

FACILITY	AI NO./	PERMIT EXP DATE	FACILITY TTYPE		OUTFALL DESCRIPTIO	RECEIVING WATER	CURRENT EXPECTED FLOW	MONTHLY CONCEN	RENT AVERAGE TRATION MITS	MONT	ERIM PHA THLY AVE	RAGE	
	PERMIT NO.	(MM/DD/Y Y)	TITE	NO.	N	WAIER	GPD	BOD5/ CBOD5, mg/L	NH ₃ -N, mg/L	BOD5/ CBOD5, mg/L	NH ₃ -N, mg/L	DO, mg/L	MODELING COMMENTS
Golden Years Geriatric Adult Day Care	116799/ LAG533117	11/30/2012	STP	001	By effluent pipe then into an unnamed ditch then into Bayou Tete L'Ours	Bayou Tete L'Ours	40	30		10	5		Modeled
Les Bois STP	117455/ LAG570246	4/30/2014	STP		from facility into an unnamed drainage ditch, then into the Bayou De Zaire, then into the Tchefuncte River		28400	30		10	5		Modeled

FACILITY	AI NO./	PERMIT EXP DATE	FACILITY TTYPE	OUT- FALL	OUTFALL DESCRIPTIO	RECEIVING WATER	CURRENT EXPECTED FLOW	MONTHLY CONCEN	RENT AVERAGE TRATION MITS	MONT	ERIM PHA THLY AVE NTRATION	RAGE	
	PERMIT NO.	(MM/DD/Y Y)	IIIFE	NO.	N	WAIER	GPD	BOD5/ CBOD5, mg/L	NH ₃ -N, mg/L	BOD5/ CBOD5, mg/L	NH ₃ -N, mg/L	DO, mg/L	MODELING COMMENTS
Hwy 59 Properties	117462/ LAG541437	6/30/2013	STP	001	From facility into a roadside drainage ditch, then into Ponchitolawa Creek. Then into the Tchefuncte River	Ponchitolawa Creek	8000	30		10	5		Modeled
NOL Liberty Facility	117485/ LAG531517	11/30/2012	STP	001	from facility into local drainage, then into Ponchitolawa Creek, then into Tchefuncte River, then into Lake Pontchartrain	Ponchitolawa Creek	1500	30		10	5		Modeled

FACILITY	AI NO./	PERMIT EXP DATE	TTYDE		OUTFALL DESCRIPTIO	RECEIVING WATER	CURRENT EXPECTED FLOW	MONTHLY CONCEN	RENT AVERAGE TRATION MITS	MONT	ERIM PHA THLY AVE	RAGE	
	PERMIT NO.	(MM/DD/Y Y)		NO.	N	WAIEK	GPD	BOD5/ CBOD5, mg/L	NH ₃ -N,	BOD5/ CBOD5, mg/L	NH ₃ -N, mg/L	DO, mg/L	MODELING COMMENTS
One Stop	117487/ LAG531486	11/30/2012	STP		from facility into local drainage, then into Ponchitolawa Creek, then into Tchefuncte River,		500	30		10	5		Modeled
Marshall Road Warehouse	117680/ LAG531524	11/30/2012	STP	001	from facility into the Ponchitolawa Creek, then into the Tchefuncte River	Ponchitolawa Creek	240	30		10	5		Modeled

FACILITY	AI NO./	PERMIT EXP DATE	FACILITY TTYPE	OUT- FALL	OUTFALL DESCRIPTIO	RECEIVING WATER	CURRENT EXPECTED FLOW	MONTHLY CONCEN	RENT AVERAGE TRATION MITS	MONT	ERIM PHA THLY AVE	RAGE	
	PERMIT NO.	(MM/DD/Y Y)	TITE	NO.	N	WAIER	GPD	BOD5/ CBOD5, mg/L	NH ₃ -N,	BOD5/ CBOD5, mg/L	NH ₃ -N, mg/L	DO, mg/L	MODELING COMMENTS
Masonry Products Sales	117754/ LAG531516	11/30/2012	STP	001	from facility into local drainage, then into Ponchitolawa Creek, then into the Tchefuncte River	Ponchitolawa Creek	240	30		10	5		Modeled
Danny's Automotive Service	118223/ LAG470284	8/31/2014	STP	001	By effluent pipe then into Hwy 590 Ditch then into Ponchitolawa Ditch then into the Tchefuncte River	Ponchitolawa Creek	500	30		10	5		Modeled

FACILITY	AI NO./	PERMIT EXP DATE	FACILITY TTYPE	OUT- FALL	OUTFALL DESCRIPTIO	RECEIVING WATER	CURRENT EXPECTED FLOW	MONTHLY CONCEN	RENT AVERAGE TRATION MITS	MONT	ERIM PHA THLY AVE	RAGE	
	PERMIT NO.	(MM/DD/Y Y)	IIIE	NO.	N	WAIER	GPD	BOD5/ CBOD5, mg/L	NH ₃ -N, mg/L	BOD5/ CBOD5, mg/L	NH ₃ -N, mg/L	DO, mg/L	MODELING COMMENTS
Guaranty Savings & Homestead Assoc	118278/ LAG531564	11/30/2012	STP		from facility into a into a Hwy 190 ditch, then to Bayou Tete L'Ours, then into the Tchefuncte River	Bayou Tete L'Ours	160	30		10	5		Modeled
Ewing Irrigation Golf & Industrial	118339/ LAG531574	11/30/2012	STP	001	Local drainage then into Ponchitolawa Creek then into the Tchefuncte River	Ponchitolawa Creek	60	30		10	5		Modeled
RSC Equipment Rental Inc	118467/ LAG531534	11/30/2012	STP	001	Through local drainage then to Ponchitolawa Creek	Ponchitolawa Creek	180	30		10	5		Modeled

FACILITY	AI NO./	PERMIT EXP DATE	FACILITY TTYPE	OUT- FALL	OUTFALL DESCRIPTIO	RECEIVING	CURRENT EXPECTED FLOW	MONTHLY CONCEN	RENT AVERAGE TRATION IITS	MONT	ERIM PHA THLY AVE NTRATION	RAGE	
	PERMIT NO.	(MM/DD/Y Y)	TITE	NO.	N	WATER	GPD	BOD5/ CBOD5, mg/L	NH ₃ -N, mg/L	BOD5/ CBOD5, mg/L	NH ₃ -N, mg/L	DO, mg/L	MODELING COMMENTS
Post Oak Landing STP	119213/ LAG570244	4/30/2014	STP	001	from facility into unnamed ditch, then into the Bayou DeZaire, then into the Tchefuncte River, then into Lake Pontchartrain	Bayou DeZaire	26000	30		10	5		Modeled
Northlake Pharmacy	120504/ LAG533450	11/30/2012	STP	001	Parish drainage ditch then into Bayou Tete L'Ours then into the Tchefuncte River	Bayou Tete L'Ours	40	30		10	5		Modeled

FACILITY	AI NO./	PERMIT EXP DATE	FACILITY TTYPE	OUT- FALL	OUTFALL DESCRIPTIO	RECEIVING WATER	CURRENT EXPECTED FLOW	MONTHLY CONCEN	RENT AVERAGE TRATION MITS	MONT	ERIM PHA THLY AVE	RAGE	
	PERMIT NO.	(MM/DD/Y Y)	TITPE	NO.	N	WAIEK	GPD	BOD5/ CBOD5, mg/L	NH ₃ -N, mg/L	BOD5/ CBOD5, mg/L	NH ₃ -N, mg/L	DO, mg/L	MODELING COMMENTS
Fairway Place	121301/ LAG531634	11/30/2012	STP	001	from facility into unnamed drainage ditch, then into Bayou Tete L'Ours, then into the Tchefuncte River	Bayou Tete L'Ours	140	30		10	5		Modeled
Lakeview Square Office Building	122538/ LAG531660	11/30/2012	STP	001	from facility into local drainage then into Bayou Tete L'Ours	Bayou Tete L'Ours	240	30		10	5		Modeled
Allpax Products	140856/ LA0122467	5/31/2012	STP	001	Hwy 1077 to Bayou DeZaire	Bayou DeZaire	1650	30		10	5		Modeled

FACILITY	AI NO./	PERMIT EXP DATE	FACILITY TTYPE	OUT- FALL	OUTFALL DESCRIPTIO	RECEIVING WATER	CURRENT EXPECTED FLOW	MONTHLY CONCEN	RENT AVERAGE TRATION IITS	MONT	ERIM PHA THLY AVE	RAGE	
	PERMIT NO.	(MM/DD/Y Y)	IIIE	NO.	N	WAIER	GPD	BOD5/ CBOD5, mg/L	NH ₃ -N,	BOD5/ CBOD5, mg/L	NH ₃ -N, mg/L	DO, mg/L	MODELING COMMENTS
Acme Refrigeration	142641/ LAG532117	11/30/2012	STP	001	from facility by pipe into an unnamed ditch, then into Little Creek, then into Ponchitolawa Creek, then into the Tchefuncte River	Ponchitolawa Creek	120	30		10	5		Modeled
A III Warehouse	147797/ LAG532222	11/30/2012	STP	001	from facility into unnamed ditch, then into Ponchitolawa Creek	Ponchitolawa Creek	610	30		10	5		Modeled

FACILITY	AI NO./	PERMIT EXP DATE	FACILITY TTYPE	OUT- FALL	OUTFALL DESCRIPTIO	RECEIVING	CURRENT EXPECTED FLOW	MONTHLY CONCEN	RENT AVERAGE TRATION HTS	MONT	ERIM PHA THLY AVE NTRATION	RAGE	
	PERMIT NO.	(MM/DD/Y Y)	TITE	NO.	N	WATER	GPD	BOD5/ CBOD5, mg/L	NH ₃ -N, mg/L	BOD5/ CBOD5, mg/L	NH ₃ -N, mg/L	DO, mg/L	MODELING COMMENTS
St. Tammany Parish Fire Dist #4	148888/ LAG532213	11/30/2012	STP	001	From facility into an unnamed ditch then into Ponchitolawa Creek then into the Tchefuncte River then into Lake Pontchartrain	Ponchitolawa Creek	1000	30		10	5		Modeled
Merlin Warehouse No 2	148934/ LAG532210	11/30/2012	STP	001	from facility into a parish drainage ditch, then into the Ponchitolawa Creek, then into the Tchefuncte River	Ponchitolawa Creek	80	30		10	5		Modeled

FACILITY	AI NO./	PERMIT EXP DATE	FACILITY TTYPE		OUTFALL DESCRIPTIO	RECEIVING WATER	CURRENT EXPECTED FLOW	MONTHLY CONCEN	RENT AVERAGE TRATION MITS	MON	ERIM PHA THLY AVE	RAGE	
	PERMIT NO.	(MM/DD/Y Y)		NO.	N	WALLA	GPD	BOD5/ CBOD5, mg/L	NH ₃ -N, mg/L	BOD5/ CBOD5, mg/L	NH ₃ -N, mg/L	DO, mg/L	MODELING COMMENTS
Hydraulic Industries LLC WWTP	149370/ LAG532332	11/30/2012	STP		From facility to an unnamed ditch then to Ponchitolawa Creek	Ponchitolawa Creek	40	30		10	5		Modeled
1750 South Lane WWTP	149806/ LAG532270	11/30/2012	STP	001	from facility into unnamed ditch drainage, then into Ponchitolawa Creek	Creek	425	30		10	5		Modeled

FACILITY	AI NO./	PERMIT EXP DATE	FACILITY TTYPE	OUT- FALL	OUTFALL DESCRIPTIO	RECEIVING WATER	CURRENT EXPECTED FLOW	MONTHLY CONCEN	RENT AVERAGE TRATION MITS	MONT	ERIM PHA THLY AVE	RAGE	
	PERMIT NO.	(MM/DD/Y Y)	TITE	NO.	N	WAIER	GPD	BOD5/ CBOD5, mg/L	NH ₃ -N, mg/L	BOD5/ CBOD5, mg/L	NH ₃ -N, mg/L	DO, mg/L	MODELING COMMENTS
Hood Chevrolet LLC	151796/ LAG470245	8/31/2014	STP	001	Effluent pipe then into parish drainage ditch then into Ponchitolawa Creek then into the Tchefuncte River		5000	30		10	5		Modeled
Kalmar Enterprises Plant #2	152015/ LAG110206	3/14/2014	STP	001	East Court, South Lane to 59 to Little Creek then into Pontchartrain Lake	Ponchitolawa Creek	300	30		10	5		Modeled

FACILITY	AI NO./	PERMIT EXP DATE	FACILITY TTYPE	OUT- FALL	OUTFALL DESCRIPTIO	RECEIVING WATER	CURRENT EXPECTED FLOW	MONTHLY CONCEN	RENT AVERAGE TRATION IITS	MONT	ERIM PHA THLY AVE	RAGE	
	PERMIT NO.	(MM/DD/Y Y)	IIIE	NO.	N	WAIER	GPD	BOD5/ CBOD5, mg/L	NH ₃ -N, mg/L	BOD5/ CBOD5, mg/L	NH ₃ -N, mg/L	DO, mg/L	MODELING COMMENTS
2213 Causeway Service Road Building	157227/ LAG532851	11/30/2012	STP	001	Unnamed ditch then into Bayou Tete L'Ours then into the Tchefuncte River	Bayou Tete L'Ours	160	30		10	5		Modeled
Omni Storage	158306/ LAG533048	11/30/2012	STP		By effluent pipe into an unnamed ditch then 0.24 miles into Black River		320	30		10	5		Modeled
Tchefuncte Animal Hospital	158378/ LAG532900	11/30/2012	STP	001	From facility to Bayou de Zaire via local drainage then into the Tchefuncte River	Bayou DeZaire	2500	30		10	5		Modeled

FACILITY	AI NO./	PERMIT EXP DATE	FACILITY TTYPE	OUT- FALL	OUTFALL DESCRIPTIO	RECEIVING WATER	CURRENT EXPECTED FLOW	MONTHLY CONCEN	RENT AVERAGE TRATION MITS	MONT	ERIM PHA THLY AVE	RAGE	
	PERMIT NO.	(MM/DD/Y Y)	IIIFE	NO.	N	WAIER	GPD	BOD5/ CBOD5, mg/L	NH ₃ -N, mg/L	BOD5/ CBOD5, mg/L	NH ₃ -N, mg/L	DO, mg/L	MODELING COMMENTS
Marion F Wilson Building One	160143/ LAG533358	11/30/2012	STP		From your facility into an unnamed ditch then into the 4-BW1-2 Branch then into Ponchitolawa Creek then into the Tchefuncte River	Ponchitolawa Creek	100	30		10	5		Modeled
Pyrotecnico LA	163369/ LAG533078	11/30/2012	STP	001	Parish drainage ditch then into Ponchitolawa Creek then into the Tchefuncte River	Ponchitolawa Creek	100	30		10	5		Modeled

FACILITY	AI NO./	PERMIT EXP DATE	FACILITY TTYPE	OUT- FALL	OUTFALL DESCRIPTIO	RECEIVING WATER	CURRENT EXPECTED FLOW	MONTHLY CONCEN	RENT AVERAGE TRATION HITS	MONT	ERIM PHA THLY AVE NTRATION	RAGE	
	PERMIT NO.	(MM/DD/Y Y)	TITPE	NO.	N	WAIEK	GPD	BOD5/ CBOD5, mg/L	NH ₃ -N, mg/L	BOD5/ CBOD5, mg/L	NH ₃ -N, mg/L	DO, mg/L	MODELING COMMENTS
Nick's Car Care Inc	163446/ LAG470283	8/31/2014	STP	001	By pipe to the Ponchitolawa Creek via the Highway 59 roadside ditch	Ponchitolawa Creek	5000	30		10	5		Modeled
Standard Materials Mandeville Facility	163484/ LAG110212	3/14/2014	STP	001	By pipe to the Ponchitolawa Creek via a parish drainage ditch	Ponchitolawa Creek	5000	30		10	5		Modeled
TC's Auto Sales	163511/ LAG470285	8/31/2014	STP	001	By pipe to the Ponchitolawa Creek via the Highway 59 roadside ditch	Ponchitolawa Creek	5000	30		10	5		Modeled

FACILITY	AI NO./	PERMIT EXP DATE	FACILITY TTYPE	OUT- FALL	OUTFALL DESCRIPTIO	RECEIVING WATER	CURRENT EXPECTED FLOW	MONTHLY CONCEN	RENT AVERAGE TRATION MITS	MONT	ERIM PHA THLY AVE	RAGE	
	PERMIT NO.	(MM/DD/Y Y)	IIIFE	NO.	N	WAIER	GPD	BOD5/ CBOD5, mg/L	NH ₃ -N,	BOD5/ CBOD5, mg/L	NH ₃ -N, mg/L	DO, mg/L	MODELING COMMENTS
Dixieland Forest Corp	163537/ LAG533100	11/30/2012	STP	001	Unnamed drainage ditch then 6 miles through Ponchitolawa Creek then into the Tchefuncte River	Ponchitolawa Creek	240	30		10	5		Modeled
Fountains & Flowers	163601/ LAG533120	11/30/2012	STP	001	From your facility by effluent pipe then into Highway 59 ditch then into Ponchitolawa Creek	Ponchitolawa Creek	40	30		10	5		Modeled

FACILITY	AI NO./	PERMIT EXP DATE	TTYDE		OUTFALL DESCRIPTIO	RECEIVING WATER	CURRENT EXPECTED FLOW	MONTHLY CONCEN	RENT AVERAGE TRATION IITS	MONT	ERIM PHA THLY AVE	RAGE	
	PERMIT NO.	(MM/DD/Y Y)		NO.	N	WAIEK	GPD	BOD5/ CBOD5, mg/L	NH ₃ -N,	BOD5/ CBOD5, mg/L	NH ₃ -N, mg/L	DO, mg/L	MODELING COMMENTS
JK Services	163605/ LAG533130	11/30/2012	STP	001	From your facility by effluent pipe then into an unnamed ditch then .62 miles into Ponchitolawa Creek	Ponchitolawa Creek	140	30		10	5		Modeled
Saba Stucco LLC	163615/ LAG533096	11/30/2012	STP	001	By effluent pipe then 0.8 miles into an unnamed ditch then into Ponchitolawa Creek	Ponchitolawa Creek	60	30		10	5		Modeled

FACILITY	AI NO./	PERMIT EXP DATE	FACILITY	OUT- FALL	OUTFALL DESCRIPTIO	RECEIVING	CURRENT EXPECTED FLOW	MONTHLY CONCEN	RENT AVERAGE TRATION MITS	MON	ERIM PHA THLY AVE NTRATION	RAGE	
	PERMIT NO.	(MM/DD/Y Y)	ТТҮРЕ	NO.	N	WATER	GPD	BOD5/ CBOD5, mg/L	NH ₃ -N, mg/L	BOD5/ CBOD5, mg/L	NH ₃ -N, mg/L	DO, mg/L	MODELING COMMENTS
US Impact	163673/ LAG533093	11/30/2012	STP	001	Unnamed ditch then into Bayou Tete L'Ours then into the Tchefuncte River	Bayou Tete L'Ours	80	30		10	5		Modeled
Microland Computer Center	164595/ LAG533225	11/30/2012	STP	11071	From your facility by effluent pipe then into an unnamed ditch then 1.91 miles into Bayou Tete L'Ours		100	30		10	5		Modeled

FACILITY	AI NO./		TACILITI		OUTFALL DESCRIPTIO	RECEIVING WATER	CURRENT EXPECTED FLOW	MONTHLY CONCEN	RENT AVERAGE TRATION MITS	MONT	ERIM PHA THLY AVE	RAGE	
	PERMIT NO.	(MM/DD/Y Y)	TITLE	NO.	N	WAIEK	GPD	BOD5/ CBOD5, mg/L	NH ₃ -N,	BOD5/ CBOD5, mg/L	NH ₃ -N, mg/L	DO, mg/L	MODELING COMMENTS
KM Stoessell- Seifert Alpha Industrial Park		11/30/2012	STP		Drainage ditch then 5.27 miles through Ponchitolawa Creek then into the Tchefuncte River	Ponchitolawa Creek	1020	30		10	5		Modeled

^a This TMDL was developed for critical low-flow conditions (7Q10). Therefore the WLAs for all stormwater discharges will be 0.0 lb/d under critical low flow conditions.

Table 6. Interim Limits for 040803 Point Sources

FACILITY	AI NO./		FACILITY TYPE	OUT- FALL	OUTFALL DESCRIPTIO	RECEIVING WATER	CURRENT EXPECTED FLOW	MONTHLY CONCEN	RENT AVERAGE TRATION IITS		CRIM PHA HLY AVE TRATION	RAGE	
	PERMIT NO.	(MM/DD/Y Y)		NO.	N	WAIEK	GPD	BOD5/ CBOD5, mg/L	NH ₃ -N,	BOD5/ CBOD5, mg/L	NH ₃ -N, mg/L	DO, mg/L	MODELING COMMENTS
St. Tammany Parish Stormwater	108405/ LAR041024	12/4/2012	Stormwater	N/A	Ditches to Tchefuncte River	Tchefuncte River	N/A	N/A		N/A	N/A	N/A	MS4 addressed in model and TMDL. This TMDL will not impose permit limits.

FACILITY	AI NO./	PERMIT EXP DATE	FACILITY TYPE	OUT- FALL	OUTFALL DESCRIPTIO	RECEIVING WATER	CURRENT EXPECTED FLOW	MONTHLY CONCEN	RENT AVERAGE TRATION IITS		RIM PHA HLY AVE TRATION	RAGE	
	PERMIT NO.	(MM/DD/Y Y)	TIFE	NO.	N	WATER	GPD	BOD5/ CBOD5, mg/L	NH ₃ -N,	BOD5/ CBOD5, mg/L	NH ₃ -N, mg/L	DO, mg/L	MODELING COMMENTS
City of Mandeville Stormwater	108432/ LAR041008	12/4/2012	Stormwater	N/A	Ditches to Tchefuncte River	Tchefuncte River	N/A	N/A		N/A	N/A	N/A	MS4 addressed in model and TMDL. This TMDL will not impose permit limits.
Marina Del Ray	18942/ LAG540495	6/30/2013	STP	001	from facility into the Tchefuncte River, then into Lake Pontchartrain	Tchefuncte River	5075	30		30			Modeled
Port Louis Sailing Village Part #1	19470/ LAG570115	4/30/2014	STP	001	from facility into an unnamed ditch,, then into the Lake Pontchartrain	Tchefuncte River	15900	30		30			Modeled

FACILITY	AI NO./	PERMIT EXP DATE	FACILITY	OUT- FALL	OUTFALL DESCRIPTIO	RECEIVING	CURRENT EXPECTED FLOW	MONTHLY CONCEN	RENT AVERAGE TRATION HTS		RIM PHA HLY AVE TRATION	RAGE	
	PERMIT NO.	(MM/DD/Y Y)	ТҮРЕ	NO.	N	WATER	GPD	BOD5/ CBOD5, mg/L	NH ₃ -N,	BOD5/ CBOD5, mg/L	NH ₃ -N, mg/L	DO, mg/L	MODELING COMMENTS
Madisonville on the Lakes	41666/ LAG570023	4/30/2014	STP	001	from facility into an unnamed canal, then into the Tchefuncte River, then into Lake Pontchartrain	Tchefuncte River	29200	30		30			Modeled
T Rivers WWTP	42362/ LAG530346	11/30/2012	STP	001	from facility into an unnamed canal, then into the Tchefuncte River	Tchefuncte River	875	30		30			Modeled
Barge Inn	118159/ LAG531520	11/30/2012	STP	001	from facility directly into the Tchefuncte River	Tchefuncte River	400	30		30			Modeled