STATE OF LOUISIANA

DEPARTMENT OF ENVIRONMENTAL QUALITY

IN THE MATTER OF:	*	Settlement Tracking No.
	*	SA-WE-25-0028
GULF ISLAND SHRIMP AND SEAFOOD II,	*	
L.L.C.	*	
	*	Enforcement Tracking Nos.
AI # 43182	*	WE-CN-18-00253
	*	WE-CN-23-00397
	*	WE-PP-23-00823
	*	
PROCEEDINGS UNDER THE LOUISIANA	*	
ENVIRONMENTAL QUALITY ACT	*	
LA. R.S. 30:2001, <u>ET SEQ.</u>	*	

SETTLEMENT AGREEMENT

The following Settlement Agreement is hereby agreed to between Gulf Island Shrimp and Seafood II, L.L.C. ("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, <u>et seq.</u> ("the Act").

Ι

Respondent is a limited liability company that owns and/or operates a shrimp processing facility located in Dulac, Terrebonne Parish, Louisiana ("the Facility").

Π

On October 5, 2018, the Department issued to Respondent a Consolidated Compliance Order & Notice of Potential Penalty, Enforcement Tracking No. WE-CN-18-00253 (Exhibit 1).

On July 20, 2023, the Department issued to Respondent a Consolidated Compliance Order & Notice of Potential Penalty, Enforcement Tracking No. WE-CN-23-00397 (Exhibit 2).

On July 3, 2024, the Department issued to Respondent a Notice of Potential Penalty, Enforcement Tracking No. WE-PP-23-00823 (Exhibit 3).

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 SEVENTEEN THOUSAND FIVE HUNDRED FIFTY AND NO/100 DOLLARS (\$17,550.00), of which Two Thousand Five Hundred Fifty-Two and 34/100 Dollars (\$2,552.34) represents the Department's enforcement costs, in settlement of the claims set forth in this Settlement Agreement. [If no BEPs are included in the settlement, but money is to be paid, add the following statement: 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 Orders & Notices of Potential Penalty, Notice of Potential Penalty and this Settlement Agreement 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.

This Settlement 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 Settlement Agreement in any action by the Department to enforce this Settlement Agreement.

VII

This Settlement Agreement 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 Agreement, 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 Terrebonne Parish, Louisiana. The advertisement, in form and wording approved by the Department, announced the availability of this Settlement Agreement 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 Agreement is executed on behalf of the Department, more than forty-five (45) days have elapsed since publication of the notice. An initial payment of \$4,387.50 is to be made on the 15th of the month following notice of the Secretary's signature, a payment of \$228.50 on the 15th of the following month, and 58 payments of \$223.00 on the 15th of each month thereafter. If payment is not received within that time, this Settlement Agreement is voidable at the option of the Department. The Respondent shall provide its tax identification number when submitting payment. 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 attached hereto.

XI

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

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.

GULF ISLAND SHRIMP AND SEAFOOD II, L.L.C.

(Signature) BY: _____ (Printed) TITLE: _____ THUS DONE AND SIGNED in duplicate original before me this _____ day of , 20_____, at _____. NOTARY PUBLIC (ID # (stamped or printed) LOUISIANA DEPARTMENT OF **ENVIRONMENTAL QUALITY** Courtney J. Burdette, Secretary BY: Jerrie "Jerry" Lang, Assistant Secretary Office of Environmental Compliance THUS DONE AND SIGNED in duplicate original before me this day of , 20, at Baton Rouge, Louisiana. NOTARY PUBLIC (ID # _____)

Approved: ______ (stamped or printed)

Jerrie "Jerry" Lang, Assistant Secretary

SA-WE-25-0028

NEOPCE	F ENVIRONMENTAL MENT DIVISION			
	ICE BOX 4312	NOTICE OF POTENT		
	OUGE, LOUISIANA 7		IAL FERALI I	LOUISIANA
	ent Tracking No.	WE-CN-18-00253	Certified Mall No.	7017 0530 0000 5978 7285
	terest (AI) No.	43182	Contact Name	Kevin Foy
ternate		LA0090913	Contact Phone No.	(225) 219-3485
spondi	ent:	Gulf Island Shrimp and Seafood II, L.L.C.	Facility Name:	Scottco Plant
		c/o Bill Collings	Physical Location:	8947 Shrimpers Row
		Agent for Service of Process		
		3434 Common Street	City, State, Zip:	Dulac, Louisiana 70353
		Lake Charles, Louisiana 70607	Parish:	[Terrebonne Parish e Louislana Department of Environmental
uality (t	he Department), und	fer the authority granted by the Louisian	a Environmental Quality	Act (the Act), La. R.S. 30:2001, et seq., and
		5(C), 30:2050.2 and 30:2050.3(B).		
		FINDINGS	OF FACT	
autho	rized representative o	of the Department inspected the aboverne	entioned facility or conduc	ted a file review of the facility to determine
e degre e vialat	e of compliance with ion/s1 identified durin	h regulations promulgated in the Louisia to the inspection and for file soview are in	no Administrative Code, 1	Title.33. The State regulatory citations for
eviolat		ng the inspection and/or file review are in why and for operates a shrimp processing		Shrimpers Row, Dulac, Terrebonne Parish,
	Louisiana. The Res	pondent was issued Louisiana Pollutant D	Sischarge Elimination Syst	tem (LPDES) Permit LA0090913 on October
	11, 2010, with an e	effective date of November 1, 2010 and a	an expiration date of Octo	ober 31, 2015. The Department received a
I.	permit renewal app	lication from the Respondent on May 27	, 2015 and LPDES permit l	A0090913 was administratively continued
	i until it was reissue February 28, 2022	an on January 20, 2017, with an effective	e date of March 1, 2017	7. LPDES Permit LA0090931 will expire on
	shrimp process wa	. Under the terms and conditions of LPI ter and treated sanitary wastewater into	Bayou Grand Caillou (12)	the Respondent is permitted to discharge 0502), all waters of the state.
	Date of Violation		Description of Violatio	
	inspection(s) &	The Respondent failed to comply with	LPDES permit LA009091	3. Specifically, between January 2015 and
	File Review	June 2018, the Respondent reported	exceedances of permit	effluent limitations for BOD5 and TSS as
11.	1/31/18			17, Effluent Limitations and Monitoring
	7/31/18	Pages 1 and 3 of 7, and Standard Cond		imitations and Monitoring Requirements, 76(A)(3), and LAC 33:1X.501.A)
	File Review			(DMRs) in a timely manner as indicated
	7/31/18			mit monthly and quarterly DMRs no later
WI.				oring period. (LA0090913 (Before March 1,
				er March 1, 2017, Effluent Limitations and rd Conditions, Parts A.2 and D.4) , La. R.S.
_		30:2076(A)(3), and LAC 33:IX.2701.L.4)	<u> </u>	
	File Review			on a quarterly basis as required by LPDES
iv.	7/31/18		•	ers 1 and 4 of 2017, no samples were taken Limitations and Monitoring Requirements,
				initiations and Monitoring Requirements, philoring Requirements, Pages 1 and 3 of 7,
		Pages 1 and 3 of 7, and Standard Cond		
	File Review			Respondent failed to timely reapply for a
V.	7/31/18	permit 180 days before the expiration 33:IX.2501.D)	date of the permit. (La. R.	.S. 30:2076(A)(3), LAC 33:IX.501.A, and LAC
		ORD	FR	······································
sed on	the foregoing, the Re	espondent is hereby ordered to comply v		at are indicated below:
	· · · ·			ecessary to meet and maintain compliance
I.	with the Water Qu "Findings of Fact" g	ality Regulations. This shall include, but	t not be limited to; corre	ecting all of the violations described in the
_	To submit to the E	nforcement Division, within thirty (30) di	ays after receipt of this C	OMPLIANCE ORDER, a written report that
11.				on(s) and actions taken or to be taken to
614	-	•		eport and all other reports or information hall be submitted to the Department at the
	address specified in			
	In the event the Re	espondent believes that complete correc	tion of the above-cited d	eficiencles is not physically possible within
.				his COMPLIANCE ORDER, a comprehensive
		· · ·	· · -	rges. Such plan shall provide for specific ent of compliance within the shortest time
	possible.	and shar norve a critical path sc	LEADE IN THE SCHEVEME	and or compliance within the shortest time
		RIGHT TO		
	The Respondent bas			act or of law arising from this COMPLIANCE
л. е	ORDER. This right ma COMPLIANCE ORDER	y be exercised by filing a written request R	with the Secretary no lat	er than thirty (30) days after receipt of this
] (The request for an ad	indicatory boaring shall specify the area	sions of the COMPLIANCE	E ORDER on which the hearing is requested
•				
IL	and shall briefly desc	ribe the basis for the request. This reque	est should reference the t	Enforcement Tracking Number and Agency
II.	and shall briefly desc	ribe the basis for the request. This reque ich are located in the upper left-hand cor	est should reference the t	

	this COMPLIANCE ORDER may be scheduled by the Se	earing, a hearing on the disputed issue of material fact or of law regardin ecretary of the Department. The hearing shall be governed by the Act, th
w.	Administrative Procedure Act (La. R.S. 49:950, et sen	and the Division of Administrative Law's (DAL) Procedural Rules. Th
	Department may amend or supplement this COMPLIA	ANCE ORDER prior to the hearing, after providing sufficient notice and a
	opportunity for the preparation of a defense for the he	earing.
	This COMPLIANCE ORDER shall become a final enforce	ment action unless the request for hearing is timely filed. Failure to timel
IV.	request a hearing constitutes a waiver of the Respond	ent's right to a hearing on a disputed issue of material fact or of law unde
	Section 2050.4 of the Act for the violation(s) described	herein.
	The Respondent's failure to request a hearing or to file	an appeal or the Respondent's withdrawal of a request for hearing on thi
ν.	COMPLIANCE ORDER shall not preclude the Responde	ent from contesting the findings of facts in any subsequent penalty action
	addressing the same violation(s), although the Respon	ident is estopped from objecting to this COMPLIANCE ORDER becoming
VI.	permanent part of its compliance history.	
¥1.	Respondent's failure or refusal to comply with this com	re hundred dollars (\$32,500) may be assessed for each day of violation. The MPLIANCE ORDER and the provisions herein will subject the Respondent to
	possible enforcement procedures under La R S 30-20	25, which could result in the assessment of a civil penalty in an amount of
	not more than fifty thousand dollars (\$50,000) for each	b day of continued violation or noncompliance
VII.	For each violation described herein, the Department ru	eserves the right to seek civil penalties in any manner allowed by law, and
	nothing herein shall be construed to preclude the right	t to seek such penalties.
	NOTICE OF	POTENTIAL PENALTY
1.		fied that the issuance of a penalty assessment is being considered for the
	violation(s) described herein. Written comments may	the 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.
11.	Prior to the issuance of additional appropriate enforcer	nent action(s), you may request a meeting with the Department to presen
	any mitigating circumstances concerning the violation	(s). If you would like to have such a meeting, please contact Kevin Foy a
	(225) 219-3485 within ten (10) days of receipt of this N	IOTICE 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 monetan
	benefits of noncompliance to determine whether a per	nalty will be assessed and the amount of such penalty. Please forward the
	Respondent's most current annual gross revenue state	ement along with a statement of the monetary benefits of noncompliance
	For the cited violation(s) to the above named contact pe	rson within ten (10) days of receipt of this NOTICE OF POTENTIAL PENALTY
	benefits have been gained you are to follow here the	method(s) you utilized to arrive at the sum. If you assert that no monetary
	Current annual gross revenues statement within too	: statement. If the Respondent chooses not to submit the requested most (10) days, it will be viewed by the Department as an admission that the
	Respondent has the ability to pay the statutory maximu	uno penalty as outlined in La. R.S. 20-2025
iv.	This CONSOLIDATED COMPLIANCE ORDER & NOTICE C	OF POTENTIAL PENALTY is effective upon receipt
•••••		
		BMITTAL OF INFORMATION
_	ement Division:	Hearing Requests:
	ana Department of Environmental Quality	Department of Environmental Quality
	of Environmental Compliance Enforcement Division	Office of the Secretary
	ffice Box 4312	Post Office Box 4302
	Rouge, LA 70821	Baton Rouge, Louisiana 70821-4302 Attn: Hearings Clerk, Legal Division
	Kevin Foy	Re: Enforcement Tracking No. WE-CN-18-00253
		Agency Interest No. 43182
	Permits Division (If necessary):	Physical Address (if hand delivered):
	tment of Environmental Quality	
	of Environmental Services	Department of Environmental Quality
	Xffice Box 4313 Rouge, LA 70821-4313	602 N Fifth Street
	Water Permits Division	Baton Rouge, LA 70802
		HIS CONSOLIDATED COMPLIANCE ORDER
		POTENTIAL PENALTY
10 co+	appear the CONSOLIDATED COMPLIANCE ORDER AND NO	DTICE OF POTENTIAL PENALTY, the Respondent must follow the guidelines
361	contraine ment to Appear portion of this CONSOLIDA	ATED COMPLIANCE ORDER AND NOTICE OF POTENTIAL PENALTY.
То	request closure of the COMPLIANCE ORDER portion. the	e Respondent must demonstrate compliance with the "Order" portion of
this	s COMPLIANCE ORDER by completing the attached "COI	NSOLIDATED COMPLIANCE ORDER AND NOTICE OF POTENTIAL PENALTY
REC	QUEST TO CLOSE [®] form and returning it to the address sp	ecified.
	 Before requesting closure of the COMPLIANCE 	ORDER portion, please contact the Financial Services Division at 225-219-
	3865 or email them at _DEQ-WWWFinancialSe	ervices@la.gov to determine if you owe outstanding fees.
То	expedite closure of the NOTICE OF POTENTIAL PENALTY	f portion, the Respondent may offer a settlement amount to resolve any
clai	im for civil penalties for the violation(s) described herein.	
çiai	o The Department assesses civil penalties based	on LAC 33:1.Subpart1.Chapter7.
çiai	o The Respondent may offer a settlement amount	unt but the Department is under no obligation to enter into settlement
	e me nespendent mer oner a setuement anto	
,	negotiations. It is decided upon on a discretion	ary basis.
	negotiations. It is decided upon on a discretion o The settlement offer amount may be entered	on the attached "CONSOLIDATED COMPLIANCE ORDER AND NOTICE OF
	 negotiations. It is decided upon on a discretion The settlement offer amount may be entered POTENTIAL PENALTY REQUEST TO CLOSE" for 	on the attached "CONSOLIDATED COMPLIANCE ORDER AND NOTICE OF m. The Respondent must include a justification of the offer.
	 negotiations. It is decided upon on a discretion The settlement offer amount may be entered POTENTIAL PENALTY REQUEST TO CLOSE" for 	on the attached "CONSOLIDATED COMPLIANCE ORDER AND NOTICE OF m. The Respondent must include a justification of the offer. with the form. The Department will review the settlement offer and notify

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LDEQ-EDMS Document 11355730, Page 3 of 6

 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 Kevin Foy at (225) 219-3485 or Kevin.Foy@la.gov.

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Date: പ

Lourdes Iturralde Assistant Secretary Office of Environmental Compliance

Attachment(s) - Request to Close

WE-CN-18-00253

CONOPP FORM 1

	NA DEPARTMENT OF DF ENVIRONMENTAL (
	EMENT DIVISION		LIDATED COMPLIAN		DER &			2
POST OF	FICE BOX 4312	N	DTICE OF POTENTIAL	PENA	LTY		DEC	5
BATON 8	ROUGE, LOUISIANA 7		REQUEST TO CL				LOUISIAN	Ł
_	nent Tracking No.	WE-CN-18-0			act Name	Kevin Foy		
	nterest (Al) No.	43182			act Phone No.	(225) 219-348	5	
Alternati		LA0090913				(<u> </u>	
Respond	ent:	Gulf Island 5	ihrimp and Seafood II,	Faci	ity Name:	Scottco Plant		
		L.L.C.	• •		•			
		c/o Bill Collin	ngs	Phy	ical Location:	8947 Shrimper	's Row	
		Agent for Se	rvice of Process					
		3434 Comm		City	State, Zip:	Dulac, Louisiar	na 70353	_
		Lake Charles	i, Louisiana 70607	Parl	sh:	Terrebonne Pa	rish	
			STATEMENT OF	сомі	LIANCE			
		STATEMENT C	OF COMPLIANCE			Date Complete	d Cop	Attache
		d in accordance	e with Paragraph II of the	e "Orde	" portion of the			
	ANCE ORDER.	nt ^y nortion of th	ne COMPLIANCE ORDER					
the facilit	ty is heing onerated to	n meet and mail	ntain the requirements of	were at	order" portion	1		
of the CO	OMPLIANCE ORDER. F	nal compliance	was achieved as of:	n une t	nder portion	1		
			SETTLEMENT OF		TIONAL	.I		
	<u> </u>	<u> </u>						
			(check the appl	icable o	otion)			
	The Respondent is n	ot interested in	entering into settlemen	t negot	ations with the D	Department with th	e understan	ding that
			civil penalties based on l					
	In order to resolve Respondent is inter- discuss settlement p	ested in enterir	ivil penalties for the vlo ng into settlement negot	lations iations	in NOTICE OF PO with the Departi	DTENTIAL PENALTY ment and would lik	' (WE-CN-18 e to set up	-00253), 1 a meeting
	Respondent is in \$ • Monetary cor • Beneficial Env • DO NOT SUB	terested in e which si mponent = /ironmental Pro MIT PAYMENT (ivil penalties for the vio entering into settleme hall include LDEQ enforc oject (BEP)component (o DF THE OFFER WITH THI ther the offer is or is not	ent ne ement (ptional) S FORM	gotiations with costs and any mo \$ = \$ - the Departmen	the Departmen netary benefit of n	t and offe on-compliar	ers to j ice.
	The Respondent has	s reviewed the	violations noted in NOT ption of any BEPs if inclu	ICE OF	OTENTIAL PENA	ALTY (WE-CN-18-00	253) and ha	is attache
			CERTIFICATION	STAT	EMENT			
informat. are true,	ion and belief formed accurate, and comple	after reasonal ete. I also certif	United States law tha ble inquiry, the statemen y that I do not owe outs y that I am either the Re	its and i tanding	information atta 1 fees or penaltie	ched and the comp is to the Departme	liance state nt for this fi	ment abo scility or (
	Respondent's Signat	ure	Respondent's P	rinted I	lamė	Respor	dent's Title	
				T				
	Respond	ent's Physical A	Address		Responden	t's Phone #	D:	ite
		· · · · · · ·	APLETED DOCUMEN	T TO 1		· I		
Office of Enforcem	Department of Enviro Environmental Compl nent Division ce Box 4312	onmental Quali						

If you have questions or need more information, you may contact Kevin Foy at (225) 219-3485 or Kevin. Foy@la.gov.

Table 1: Permit Effluent Excursions

Monitoring Period	Outfall	Parameter	Permit Limit	Measured Value
January 2015 *	001	-	-	
February 2015 *	001	BOD5	750 lbs/day Monthly Avg	1,369.0 lbs/day
March 2015 *	001	BODs	750 lbs/day Monthly Avg	1,125.8 lbs/day
Jan-Mar 2015 *	002	TSS	45 mg/L Daily Max	52 mg/L
			30 mg/L Monthly Avg	52 mg/L
Apr-Jun 2015	002	ns	ns	ns
August 2015	001	BODs	750 lbs/day Monthly Avg	961 lbs/day
Jul-Sep 2015	002	pH	6 min – 9 max	5.65
November 2015	001	BODs	750 lbs/day Monthly Avg	862.4 lbs/day
December 2015	001	BODs	750 lbs/day Monthly Avg	848.2 lbs/day
		BODs	30 mg/L Monthly Avg	39 mg/L
Oct-Dec 2015	002	TSS	45 mg/L Daily Max	52 mg/L
			30 mg/L Monthly Avg	52 mg/L
May 2016	001	BODs	750 lbs/day Monthly Avg	830.5 lbs/day
		BOD ₅	45 mg/L Daily Max	46 mg/L
Apr-Jun 2016	002		30 mg/L Monthly Avg	46 mg/L
		TSS	45 mg/L Daily Max	50 mg/L
			30 mg/L Monthly Avg	50 mg/L
		BODs	45 mg/L Daily Max	66 mg/L
			30 mg/L Monthly Avg	66 mg/L
Jul-Sep 2016	002	TSS	30 mg/L Monthly Avg	36 mg/L
		Fecal Coliform	43 col/100 mL Daily Max	>6,000 col/100 m
			14 col/100 mL Mo Avg	>6,000 col/100 m
October 2016 *	001	TSS	300 lbs/day Monthly Avg	346.7 lbs/day
November 2016 *	001	-	-	- ·
December 2016 *	001	BOD ₅	750 lbs/day Monthly Avg	918.7 lbs/day
Oct-Dec 2016 *	002	TSS	45 mg/L Daily Max	76 mg/L
			30 mg/L Monthly Avg	76 mg/L
January 2017 *	001	-	<u> </u>	-
February 2017 *	001	-	-	-
March 2017 *	001	-	*	•
Jan-Mar 2017 *	002	ns	ns	ns
Apr-Jun 2017	002	TSS	45 mg/L Daily Max	48 mg/L
			30 mg/L Monthly Avg	48 mg/L
July 2017 *	001	-	-	-
August 2017 *	001	-	_	-
September 2017 *	001	BOD5	2205 lbs/day Daily Max	2248.8 lbs/day
			875 lbs/day Monthly Avg	1380.1 lbs/day
Jul-Sep 2017 *	002	-	-	-
October 2017 *	001	-	-	*
November 2017.*	001	BOD ₅	2205 lbs/day Daily Max	2675.9 lbs/day
		!	875 lbs/day Monthly Avg	1677.6 lbs/day

*: DMR's submitted late.

ns: no sample taken

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Table 1: Permit Effluent Excursions Continued

Monitoring Period	Outfall	Parameter	Permit Limit	Measured Value
December 2017 *	001	BODs	875 lbs/day Monthly Avg	1979.1 lbs/day
Oct-Dec 2017 *	002	ns	ns	ns
Apr-Jun 2018	002	TSS	30 mg/L Monthly Avg	32 mg/L

*: DMR's submitted late.

ns: no sample taken

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ifori SST O	OF ENVIRONMENTAL CEMENT DIVISION FFICE BOX 4312 ROUGE, LOUISIANA	CONSOLIDATED CON NOTICE OF POTEN		DEQ	
inter e	ment Tracking No.	WE-CN-23-00397	Cartified Mail No.	7021 1970 0000 3978 8763	4
	Interest (Al) No. te ID No.	43182 LA0090913	Contact Name	Kevin Foy	ł
leepon		Guil Island Shrimp and Seafood II,	Contact Phone No. Facility Name:	(225) 219-3485 Scottco Plant	1
.					
		c/o Thomas Gayle Agent for Service of Process	Physical Location;	8947 Shrimpers Row	
		713 Kirby Street	City, State, Zip:	Dulac, LA 70353	
		Lake Charles, LA 70602	Parish:	Terrebonne	[
wəlity articul	(the Department), un arly by La. R.S. 30:202	der the authority granted by the Louisla (5(C), 30:2050.2 and 30:2050.3(B).	ina Environmental Quality	e Louisiana Department of Environmental Act (the Act), La. R.S. 30:2001, et seq., and	
he deg	ree of compliance wh ation(s) identified dur. The Respondent on Louisiana. The Resp 20, 2017, with an renewal application relissued on June 20 the terms and cond	th regulations promulgated in the Louis ing the inspection and/or file review are was and/or operates a shrimp processir bondent was issued Louisiana Pollutant effective date of March 1, 2017 and an in on or about March 15, 2021, and LP), 2022, with an effective date of August itions of LPDES Permit LA0090913, the Re	Iona Administrative Code, Indicated below. Ing facility located at 8947 Discharge Elimination Sysi expiration date of Februi DES Permit LA0090913 w 1, 2022. LPDES Permit LA0 espondent is permitted to (cted a file review of the facility to determine Title 33. The State regulatory citations for Shrimpers Row, Dulac, Terrebonne Parish, tem (LPDES) Permit LA0090913 on January ary 28, 2022. The Department received a as administratively continued until it was 090913 will expire on July 31, 2027. Under discharge shrimp process water and treated	
1.		r Into Bayou Grand Caillou (120502), wa , 2013, the Respondent was automatica		islana Sewage Sludge and Biosolids Use or	
	COMPLIANCE ORD to further review. Date of Violation File Review	ER & NOTICE OF POTENTIAL PENALTY V The Respondent failed to comply w	VE-CN-18-00253 is a final a Description of Violatio Ath LPDES Permit LA009	0913. Specifically, a review of Discharge	
lį.	7/19/2023	Monitoring Reports (DMRs) for monit Respondent reported exceedances of Enterococci as shown in Table 1. (LAO	oring periods from July 20 F permit effluent limitation 090913 (Before August 1, Ler August 1, 2022: Effluent	D18 through March 2023 revealed that the ns for pH, TSS, BODS, Fecal Coliform, and 2022: Effluent Limitations and Monitoring t Umitations and Monitoring Requirements,	HIBIT
(1).	File Raview 7/19/2023	The Respondent failed to sample the e required by LPDES Permit LA0090913. a. The Respondent failed to sam quarterly monitoring period o b. The Respondent failed to sam Outfall 001 during the month by LPDES Permit LA0090913 to However, only one sample wa c. The Respondent failed to sam for Outfall 002 during the qu January 2019 through March 2 2022. d. The Respondent failed to sam	ffluent from Outfalls 001 a Specifically: ple for total nitrogen and to f July 2022 through Septer ple for 8005, pH, TSS, and y monitoring period of Dec o sample from Outfall 001 is taken during the Decemi uple for 8005, TSS, pH, and uarterly monitoring period 2019, January 2021 throug hple for 8005, TSS, pH, fe	and 002 on a monthly and quarterly basis as otal phosphorous for Outfall 001 during the nber 2022. oll & grease and failed to estimate flow for ember 2022. The Respondent was required for the above parameters twice per month. ber 2022 monitoring period. d fecal coliform and failed to estimate flow ds of July 2018 through September 2018, h March 2021, and April 2022 through June cal coliform, and enterococci and failed to	EXHI
		Respondent failed to sample 2022. (LA0090913 (Before August 1, 2022: E or after August 1, 2022: Effluent Limi Conditions, Section A.2), La. R.S. 30:20	for enterococci during the iffluent Limitations and Mo tations and Monitoring Re 176(A)(3), and LAC 33:1X.50	ring period of August 2022. In addition, the monthly monitoring period of September onitoring Requirements, pages 1-4 of 7; On equirements, pages 1-4 of 7; and Standard (1.A)	
IV.	file Review 7/19/2023	The Respondent failed to submit annu years of 2018 through 2022. (LAJ6600 LAC 33:IX.7313.A.2)	al Sewage Sludge & Biosol 00 (Part II, Section C and P	lds Use or Disposal Reporting Forms for the art III, Section A.1), La. R.S. 2076(A)(3), and	
19.7					ļ
	14 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				
lased o		Respondent is hereby ordered to compl		hat are indicated below: ecessary to meet and maintain compliance	

11.	To submit to the Enforcement Division, within thirty (30) days after receipt of this COMPLIANCE ORDER, a written report th Includes a detailed description of the circumstances surrounding the cited violation(s) and actions taken or to be taken to achiev 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 addres specified in this document.
ŅI.	To submit to the Enforcement Division, within thirty (30) days after receipt of this COMPLIANCE ORDER, annual sewage sludg reports for the years of 2018 through 2022.
i j	HIGHTTOARTAL
١.	The Respondent has a right to an adjudicatory hearing on a disputed issue of material fact or of law arising from this COMPLIANC ORDER. This right may be exercised by filing a written request with the Secretary no later than thirty (30) days after receipt of the COMPLIANCE ORDER.
A.	The request for an adjudicatory hearing shall specify the provisions of the COMPLIANCE ORDER on which the hearing is requeste and shall briefly describe the basis for the request. This request should reference the Enforcement Tracking Number and Agen- 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.
ίΗ.	Upon the Respondent's timely filing a request for a hearing, a hearing on the disputed issue of material fact or of law regarding th 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 a 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 time request a hearing constitutes a waiver of the Respondent's right to a hearing on a disputed issue of material fact or of law und 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 the COMPLIANCE ORDER shall not preclude the Respondent from contesting the findings of facts in any subsequent penalty active addressing the same violation(s), although the Respondent is estonged from objecting to the COMPLIANCE ORDER hearing be used.
VI.	permanent part of its compliance history. Civil penalties of not more than thirty-two thousand five hundred dollars (\$32,500) may be assessed for each day of violation. Th 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 ne 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, ar 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.
11.	Prior to the Issuance of additional appropriate enforcement action(s), you may request a meeting with the Department to preser any mitigating circumstances concerning the violation(s). If you would like to have such a meeting, please contact Kevin Foy a [225] 219-3485 within ten (10) days of receipt of this NOTICE OF POTENTIAL PENALTY.
111.	The Department is required by La. R.S. 30:2025(E)(3)(a) to consider the gross revenues of the Respondent and the monetary benefit of noncompliance to determine whether a penalty will be assessed and the amount of such penalty. Please forward th 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. The Department assesses civil penalties based on LAC 33:J.Subpart1.Chapter7. To expedite closure of this NOTICE OF POTENTIA PENALTY portion, the Respondent may offer a settlement amount to resolve any claim for civil penalties for the violation(s described herein. The Respondent may offer a settlement amount, but the Department is under no obligation to enter into settlement negotiations. The decision to proceed with a settlement is at the discretion of the Department. The settlement offer amount may be entered on the attached "CONSOLIDATED COMPLIANCE ORDER AND NOTICE OF POTENTIAL PENALTY REQUEST TO CLOSE" form. The Respondent may submit the settlement offer within one hundred and eighty (180) days of receipt of this NOTICE OF POTENTIAL PENALTY portion but no later than ninety (90) days of achieving compliance with the COMPLIANCE ORDER portion. The Respondent must include a justification of the offer. <u>DO NOT</u> 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.
V.	This CONSOLIDATED COMPLIANCE ORDER & NOTICE OF POTENTIAL PENALTY is effective upon receipt.

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nforoment Division:	Hearing Requests:
ouisiana Department of Environmental Quality	Department of Environmental Quality
Office of Environmental Compliance	Office of the Secretary
Water Enforcement Division	Post Office Box 4302
Post Office Box 4312	Baton Rouge, Louisiana 70821-4302
Baton Rouge, LA 70821	Attn: Hearings Clerk, Legal Division
Atni Kavin Foy	Re: Enforcement Tracking No. WE-CN-23-00397 Agency Interest No. 43182
Vater Permits Division (if necessory):	Physical Address (if hand delivered):
Department of Environmental Quality	
Office of Environmental Services	Department of Environmental Quality
Post Office Box 4313	602 N Flith Street
Baton Rouge, LA 70821-4313	Baton Rouge, LA 70802
Attn: Water Permits Division	
	RE OF THIS CONSOLIDATED COMPLIANCE ORDER INCE OF POTENTIAL PENALTY
	R AND NOTICE OF POTENTIAL PENALTY, the Respondent must follow the guideling
set forth to the "Right to Anneal" portion of this CO	NSOLIDATED COMPLIANCE ORDER AND NOTICE OF POTENTIAL PENALTY.
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ecc: hlef Engineer Office of Public Health Department of Health

- Attachment(s)
 Request to Close
 Table 1

- Settlement Brochure

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ENFORCEMEN POST OFFICE	· · · · · · · · · · · · · · · · · · ·		LIDATED COMPLIA	1.1		
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Appendy Interes		43182		Contact Phone P	Kevin Foy	
Alternate ID N		LA0090913	· · · · · · · · · · · · · · · · · · ·		to. (225) 219	-2403
Respondent:			imp and Seafood II,	Facility Name:	Scottco Pi	
		LLC	in have seened if	rashisy name:	SCOLICO PI	ant
		c/o Thomas Ga	vie	Physical Location	n: 8947 Shrij	mpers Row
		Agent for Servi	A	- I I I TAICES EXCELLE	10. 4 247 3100	mpers now
		713 Kirby Stree		City, State, Zip:	Dulac, LA	70353
		Lake Charles, L	A 70602	Parish;	Terrebonr	
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			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	- SANDAL HUVINGE		
		STATEMENT OF			Date Com	plated Copy Atta
A written repo	rt was submitted	In accordance	with Paragraph II of the	"Order" portion of	the	
COMPLIANCE						
All necessary d	ocuments were :	submitted to th	e Department within 3	0 days of receipt of	the	
COMPLIANCE	WINCE (I) BCCO	quance with Pa	aragraph (II of the "	order portion of	the	
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the facility is h	ting operated to	meet and mel-	e COMPLIANCE ORDER tain the requirements	were addressed an		
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Depar	tment has the ri	ght to assess ch	il penalties based on L	AC 33:I.Subpart1 C	hapter7.	· ··· ····
			· · · · · · · · · · · · · · · · · · ·			
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i Nesha	indent is interes is settlement pro	teu in entenng. Vedurer	into settlement negot	iations with the De	partment and wou	id like to set up a mei
	ler to resolve an	ly claim for civi	I penalties for the vic	lations in NOTICE	OF POTENTIAL PER	ALTY (WE-CN-23-003
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	Monetary comp	which sha	li include LDEQ enforce	ment costs and any	monetary benetit	of non-compliance.
			ct (BEP)component (op	⊊ ¢		
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ryou have questions or need more information, you may contact Kevin Foy at (225) 219-3485 or Kevin. Foy@la.gov.

Table 1: Permit Effluent Limit Exceedances

MP Epd Date	Gadali	Parameter	Limit (D	Mit Value .U	nits
08/30/2018	002-Q	Solida, total suspended MO AVG	30	32	mg/L
06/30/2019	002-Q	pH INST MIN	6	4.7	SU
09/30/2019	002-0	BOD, 5-day, 20 deg. C — MO AVG	30	105	mg/L
09/30/2019	002-Q	BOD, 5-day, 20 deg. C DAILY MX	45	105	mg/L
09/30/2019	002-0	Solids, total suspended MO AVG	30	70	mg/L
09/30/2019	002-Q	Solids, total suspended DAILY MX	45	70	mg/L
11/30/2019	001-A	BOD, 5-day, 20 deg. C MO AVG	875	1330.2	lb/d
12/31/2019	002-Q	Solids, total suspended MO AVG	30	35	mg/L
03/31/2020	002-0	BOD, 5-day, 20 deg. C — MO AVG	30	186	mg/1.
03/31/2020	002-Q	BOD, 5-day, 20 deg. C DAILY MX	45	186	mg/L
03/31/2020	002-Q	Coliform, fecal general MOAV GEO	14	>4839.2	#/100mL
03/31/2020	002-0	Coliform, fecal general DAILY MX	43	>4839.2	#/100mL
06/30/2020	002-Q	pH INST MIN	6	4.13	SU
09/30/2020	002-0	pH INST MIN	8	3.2	SU
12/31/2020	002-Q	pH INST MIN	6	3.49	SU
01/31/2021	001-A	BOD, 5-day, 20 deg. C MO AVG	875	1189	lb/d
03/31/2021	001-A	BOD, 5-day, 20 deg. C MO AVG	875	1210	lb/d
06/30/2021	001-A	BOD, 5-day, 20 deg. C MO AVG	875	1050.8	lb/d
06/30/2021	002-0	pH INST MIN	6	5.2	SU
06/30/2021	002-Q	Solids, total suspended MO AVG	30	142	mg/L
06/30/2021	002-Q	Solids, total suspended DAILY MX	45	142	mg/L
07/31/2021	001-A	BOD, 5-day, 20 deg. C MO AVG	875	1457.2	ib/d
08/31/2021	001-A	BOD, 5-day, 20 deg. C MO AVG	875	1612.3	ib/d
12/31/2021	002-Q	BOD, 5-day, 20 deg. C MO AVG	30	35	mg/L
12/31/2021	002 Q	pH INST MIN	6	4.35	SU
12/31/2021	002-0	Solids, total suspended MO AVG	30	50	mg/L
12/31/2021	002-Q	Solids, total suspended DAILY MX	45	50	mg/L
03/31/2022	001-A	BOD, 5-day, 20 deg. C MO AVG	875	1001.8	ib/d
03/31/2022	002-Q	BOD, 5-day, 20 deg. C MO AVG	30	32	mg/L
03/31/2022	002-Q	pH INST MIN	6	5.69	SU
04/30/2022	001-A	BOD, 5-day, 20 deg. C MO AVG	875	1463.2	lb/d
06/30/2022	001-A	BOD, 5-day, 20 deg. C MO AVG	875	1741.4	lb/d
08/31/2022	001-A	BOD, 5-day, 20 deg. C MO AVG	875	2008.6	lb/d
09/30/2022	002-A	pH INST MIN	6	4.55	SU
09/30/2022	002-A	Solids, total suspended - MO AVG	30	44	mg/L

LDEQ-EDMS Document 13923014, Page 6 of 8

MP End Date	Outfall	Paramoter	LINH	DMR Value	Units
10/31/2022	001-A	BOD, 5-day, 20 deg. C MO AVG	875	1051.8	lb/d
10/31/2022	001-A	Solids, total suspended MO AVG	350	372.3	lb/d
10/31/2022	002-A	BOD, 5-day, 20 deg. C MO AVG	30	158	mg/L
10/31/2022	002-A	BOD, 5-day, 20 deg. C DAILY MX	45	158	mg/L
11/30/2022	001-A	BOD, 5-day, 20 deg. C MO AVG	875	1040.8	lb/d
11/30/2022	002-A	pH — INST MIN	6	3.25	SU
11/30/2022	002-A	Solids, total suspended MO AVG	30	58	mg/_
11/30/2022	002-A	Solids, total suspended — DAILY MX	45	58	mg/L
12/31/2022	002-A	pH — INST MIN	6	3.79	SU
12/31/2022	002-A	Solids, total suspended — MO AVG	30	54	mg/L
12/31/2022	002-A	Solids, total suspended - DAILY MX	45	54	mg/L
01/31/2023	002-A	ph — INST MIN	6	2.8	SU
01/31/2023	002-A	Solids, total suspended MO AVG		44	mg/L
02/28/2023	002-A	pH — INST MIN	6	5.76	SU
02/28/2023	002-A	Solids, total suspended — MO AVG	30	33	mg/L
03/31/2023	002-A	BOD, 5-day, 20 deg. C — MO AVG	30	46	_mg/L
03/31/2023	002-A	BOD, 5-day, 20 deg. C DAILY MX	45	46	mg/L
03/31/2023	002-A	Enterococci MOAV GEO	35	224.7	CFU/100mL
03/31/2023	002-A	Enterococci DAILY MX	135		CFU/100mL

WHAT IS A SETTLEMENT AGREEMENT?

Once the Department has determined that a penalty is warranted for a violation, the Assistant Secretary of the Department, with the concurrence of the Attorney General, may enter into a settlement agreement with the Respondent as a means to resolve the Department's claim for a penalty.

HOW DOES THE SETTLEMENT AGREEMENT PROCESS WORK?

To begin the settlement agreement process, the Department must receive a written settlement offer. Once this offer is submitted, it is sent for approval by the Assistant Secretary of the Office of Environmental Compliance. The formal Settlement Agreement is drafted and sent to the Attorney General's office where the Attorney General has a 90 day concurrence period, During this time, the Respondent is required to run a public notice in an official journal and/or newspaper of general circulation in each affected parish. After which, a 45 day public comment period is opened to allow the public to submit comments. Once the Department has received concurrence, the settlement agreement is signed by both parties. The Department then forwards a letter to the responsible party to establish a payment plan and/or beneficial environmental project (BEP).

WHAT SHOULD I INCLUDE IN A SETTLEMENT AGREEMENT?

The Department uses the penalty determination method defined in LAC 33:1.705 as a guideline to accepting settlement offers. The penalty matrix is used to determine a penalty range for each violation based on the two violation specific factors, the nature and gravity of the violation and the degree of risk/impact to human health and property.

	NATURE AND GRAVITY OF THE VIOLATION			
		MAJOR	MODERATE	MINOR
ee laee of Risk landati "Collemno - salto ok "Collen" eta	MAJOR	\$32,500 to \$20,000	\$20,000 to \$15,000	\$15,000 to \$11,000
	MODERATE	\$11,000 lo \$8,000	\$8,000 b0 \$5,000	\$5,000 to \$3,000
	MINOR	\$3,000 to \$1,500	\$1,500 to \$500	\$500 to \$100

Degree of Risk to Human Health or Property

Major: (actual measurable harm or substantial risk of harm) A violation of major impact to an environmental resource or a hazard characterized by high volume and/or frequent occurrence and/or high pollutant concentration.

Moderate: (potential for measurable detrimental impact) A violation of moderate impact and hazard may be one characterized by occasional occurrence and/or pollutant concentration that may be expected to have a detrimental effect under certain conditions

Minor: (no harm or risk of harm) A violation of minor impact are isolated single incidences and that cause no measurable detrimental effect or are administrative in nature.

Nature and Gravity of the Violation

Major. Violations of statutes, regulations, orders, permit limits, or permit requirements that result in negating the intent of the requirement to such an extent that little or no implementation of requirements occurred.

Moderate: Violations that result in substantially negating the intent of the requirements, but some implementation of the requirements occurred. Minor: Violations that result in some deviation from the intent of the requirement; however, substantial implementation is demonstrated.

The range is adjusted using the following violator specific factors:

- 1. history of previous violations or repeated noncompliance;
- 2. gross revenues generated by the respondent;
- 3. degree of culpability, recalcitrance, defiance, or indifference to regulations or orders;
- 4. whether the Respondent has failed to mitigate or to make a reasonable alternpt to mitigate the damages caused by the violation; and
- whether the violation and the surrounding circumstances were immediately reported to the department, and whether the violation was concealed or there was an attempt to conceal by the Respondent.



neurona Bepartaus del Envirobanest B.C. maty * Cables of Roward sental Cempliance * Estension accon Part 10 fue Rox 1312, Batter Beuge, Roward 708/21-0317 Phone: 225 (2011) 1010, Fak, 225 (2015) 2010 Given the previous information, the following formula is used to obtain a penalty amount.

Penalty Event Total = Penalty Event Minimum + (Adjustment Percentage x [Penalty Event Maximum - 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 uttimately 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 33:1 Chapter 7
Beneficial Environmental Projects	LAC 33:1 Chapter 25
	FAQs
Judicial Interest	. provided by the Louisiana State Bar Association



	ENT DIVISION	·······.	TENTIAL PENALTY	
	IGE, LOUISIANA	70621-4312	Certified Mail No.	7003 2260 0001 2747 7280
	nt Tracking No.	WE-PP-23-00823	Contact Name	Kevin Foy
Againcy Interest (AI) No. Alternate ID No.		43182 LA0090913	Contact Phone No.	(225) 219-3485
semana u seponden		Guil Island Shrimp and Seafood II,	Facility Name:	Scottco Plant
spongen	G	LLC.	Physical Location:	8947 Shrimpers Row
		Agent for Service of Process		Dulác, LA 70353
		713 Kirby Street	City, State, Zip:	Terrebonne
		Lake Charles, LA 70602	Parish:	wality (the Department), under the authority
anted hu	the Louidans Fou	ronmental Quality Act (the Act), La. R.S	: 30:2001, et seq., and 30	2050.3(8).
ancu ur	THE MUSICITE CITY		THEAT	
<u>(* 17) 88 (</u>	E LESS CONTRACTOR		mentioned for lity or coord	ucted a file review of the facility to determine
T L L L L L L L L L L L L L L L L L L L	he Respondent of ouisiana. The Resj 0, 2017, with an enewal applicatio elssued on June 20 bout May 10, 202 A0090913. As of nd conditions of L vastewater into Ba flective January 1 bisposal General Pi he Respondent w bepartment receiv bout August 28, COMPLIANCE ORD o further review.	pondent was issued Louislana Pollutant effective date of March 1, 2017 and a n on or about March 15, 2021, and L 0, 2022, with an effective date of Augus 4, the Department received a Notifican the file review date, the transfer of LPI PDES Permit LA090913, the Responde you Grand Caillou (120502), waters of , 2013, the Respondent was automatic ermit LAU660000. as issued COMPLIANCE ORDER & NOTIFied a written response to COMPLIANC 2019. The Respondent did not requ	Ing facility located at 894 t Discharge Elimination Sy in explicition date of Febr PDES Permit LA0090913 t 1, 2022. LPDES Permit L/ tion of Change Form (NOC DES Permit LA0090913 is to not is permitted to discharge the state. The state. The state. CE OF POTENTIAL PENALT E ORDER & NOTICE OF P est an adjudicatory hear	7 Shrimpers Row, Dulac, Terrebonne Parish, stem (LPDES) Permit LA0090913 on January uary 28, 2022. The Department received a was administratively continued until it was 40090913 will expire on July 31, 2027. On or C-1) requesting the transfer of LPDES Permit under Department review. Under the terms te shrimp process water and treated sanitary mulsiana Sewage Sludge and Biosolids Use or Y WE-CN-18-00253 on October 5, 2018. The OTENTIAL PENALTY WE-CN-18-00253 on or ing for this enforcement action; therefore, l action of the Department and is not subject
2 2 2	epartment receiv	ed a written response to COMPLIANC 7 2023. The Respondent did not req	E ORDER & NOTICE OF P juest an adjudicatory hea WE-CN-23-00397 is a fina	LTY WE-CN-23-00397 on July 20, 2023. The OTENTIAL PENALTY WE-CN-23-00397 on or ring for this enforcement action; therefore, I action of the Department and is not subject
,C a C t	epartment receiv bout September OMPLIANCE ORD	ed a written response to COMPLIANC 7, 2023. The Respondent did not req ER & NOTICE OF POTENTIAL PENALTY The Respondent failed to comply Monitoring Reports (DMRs) submitt revealed that the Respondent report Colliform, and Enterococci as sho Requirements, pages 1-4 of 7; and	E ORDER & NOTICE OF P juest an adjudicatory hea WE-CN-23-00397 is a fina Description of Violat with LPDES Permit LAOC led for monitoring period ted exceedances of permit wn in Table 1. (LA0090	OTENTIAL PENALTY WE-CN-23-00397 on or ring for this enforcement action; therefore, I action of the Department and is not subject
, <u>r</u> ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ;	Department receiv bout September COMPLIANCE ORD o further review. Date of Violation Inspection(s) & File Review 5/25/2023	ed a written response to COMPLIANC 7, 2023. The Respondent did not req ER & NOTICE OF POTENTIAL PENALTY The Respondent failed to comply Monitoring Reports (DMRs) submitt revealed that the Respondent report Coliform, and Enterococci as sho Requirements, pages 1-4 of 7; and 33:IX.501.D) The Respondent failed to utilize appr custody forms for samples collected f were not preserved as shown in Tabl (15) minute holding time for all pH s (Standard Conditions, Sections A.2, 33:IX.2701.E)	E ORDER & NOTICE OF P juest an adjudicatory hea WE-CN-23-00397 is a fina Description of Violat with LPDES Permit LAOC ted exceedances of permit with Table 1. (LAOO9C I Standard Conditions, Se ropriate quality assurance from July 1, 2019, through- ie 2. In addition, the Resp amples collected from July B.3.a, and C.5.a), La. R.S	CTENTIAL PENALTY WE-CN-23-00397 on or ring for this enforcement action; therefore, Laction of the Department and is not subject lon 190913. Specifically, a review of Discharge is between April 2023 and December 2023 t effluent limitations for pH, TSS, BODs, Fecal 1913 (Effluent Limitations and Monitoring 1913 (Effluent Limitations and Monitoring 1914 (2017) (A) (A) (A) (A) (A) (A) (A) (A) 1914 (A)
11.	Department receiv bout September COMPLIANCE ORD o further review. Date of Violation Inspection(s) & File Review 5/25/2023 6/28/2024 Inspection(s)	ed a written response to COMPLIANC 7, 2023. The Respondent did not req ER & NOTICE OF POTENTIAL PENALTY The Respondent failed to comply Monitoring Reports (DMRs) submitt revealed that the Respondent report Coliform, and Enterococci as sho Requirements, pages 1-4 of 7; and 33:IX.501.0) The Respondent failed to utilize appr custody forms for samples collected f were not preserved as shown in Tabl (15) minute holding time for all pH s (Standard Conditions, Sections A.2, 33:IX.2701.E)	E ORDER & NOTICE OF P juest an adjudicatory hea WE-CN-23-00397 is a fina Description of Violat with LPDES Permit LAOC ted exceedances of permit with Table 1. (LAOOSC Standard Conditions, Se opriate quality assurance from July 1, 2019, through e 2. In addition, the Resp amples collected from Jul B.3.a, and C.5.a), La. R.S annual Sewage Sludge &	OTENTIAL PENALTY WE-CN-23-00397 on or ring for this enforcement action; therefore, l action of the Department and is not subject lon 190913. Specifically, a review of Discharge is between April 2023 and December 2023 t effluent limitations for pH, TSS, BODs, Fecal 1913 (Effluent Limitations and Monitoring 1913 (2013, revealed that collected samples 1914 (2019, through July 28, 2023, (LA0090913
II. II.	Department receiv bout September COMPLIANCE ORD o further review. Date of Violation Inspection(s) & File Review 5/25/2023 6/26/2024 File Review 6/25/2024	ed a written response to COMPLIANC 7, 2023. The Respondent did not req ER & NOTICE OF POTENTIAL PENALTY The Respondent failed to comply Monitoring Reports (DMRs) submitt revealed that the Respondent report Coliform, and Enterococci as shor Requirements, pages 1-4 of 7; and 33:IX.501.0) The Respondent failed to utilize appr custody forms for samples collected f were not preserved as shown in Tabl (15) minute holding time for all pH s (Standard Conditions, Sections A.2, 33:IX.2701.E) The Respondent failed to submit an the year of 2023. (LAI660000 (Part 33:IX.7313.A.2)	E ORDER & NOTICE OF P juest an adjudicatory hea WE-CN-23-00397 is a fina Description of Violat with LPDES Permit LAOC ted for monitoring period ted exceedances of permit with Table 1. (LAOOSC I Standard Conditions, Se topriate quality assurance from July 1, 2019, through e 2. In addition, the Respi amples collected from July B.3.a, and C.5.a), La. R.S annual Sewage Sludge & II, Section C and Part II	GTENTIAL PENALTY WE-CN-23-00397 on or ring for this enforcement action; therefore, Lacton of the Department and is not subject 100 190913. Specifically, a review of Discharge is between April 2023 and December 2023 teffuent limitations for pH, TSS, BODs, Fecal 1913 (Effluent Limitations and Monitoring ection A.2), La. R.S. 30:2076(A)(3), and LAC procedures. Specifically, a review of chain of July 28, 2023, revealed that collected samples condent failed to analyze pH within the fifteen y 1, 2019, through July 28, 2023. (LA0090913 . 30:2076(A)(3), LAC 33:X.2701.J.4, and LAC Biosolids Use or Disposal Reporting Form for I, Section A.2), La. R.S. 2076(A)(3), and LAC
II. IV. IV.	Department receiv bout September COMPLIANCE ORD o further review. Date of Violation Inspection(s) & File Review 5/25/2023 6/26/2024 File Review 6/25/2023 File Review 6/26/2024	ed a written response to COMPLIANC 7, 2023. The Respondent did not req ER & NOTICE OF POTENTIAL PENALTY The Respondent failed to comply Monitoring Reports (DMRs) submitt revealed that the Respondent report Coliform, and Enterococci as shor Requirements, pages 1-4 of 7; and 33:IX.501.0) The Respondent failed to utilize appr custody forms for samples collected f were not preserved as shown in Tabl (15) minute holding time for all pH s (Standard Conditions, Sections A.2, 33:IX.2701.E) The Respondent failed to submit an the year of 2023. (LA1660000 (Part 33:IX.7313.A.2)	E ORDER & NOTICE OF P juest an adjudicatory hea WE-CN-23-00397 is a fina Description of Violat with LPDES Permit LAOU ted for monitoring period ted exceedances of permit win in Table 1. (LAOO9C I Standard Conditions, Se topriate quality assurance from July 1, 2019, through e 2. In addition, the Resp amples collected from July B.3.a, and C.5.a), La. R.S annual Sewage Sludge & II, Section C and Part II INTERCENTION C and Part II	GTENTIAL PENALTY WE-CN-23-00397 on or ring for this enforcement action; therefore, Lacton of the Department and is not subject lon 190913. Specifically, a review of Discharge is between April 2023 and December 2023 teffuent limitations for pH, TSS, BODs, Fecal 1913 (Effluent Limitations and Monitoring ction A.2), La. R.S. 30:2076(A)(3), and LAC procedures. Specifically, a review of chain of July 28, 2023, revealed that collected samples ondent failed to analyze pH within the fifteen y 1, 2019, through July 28, 2023. (LA0090913 . 30:2076(A)(3), LAC 33:1X.2701.J.4, and LAC Biosolids Use or Disposal Reporting Form for I, Section A.2), La. R.S. 2076(A)(3), and LAC



Page 1

LDEQ-EDMS Document 14359088, Page 2 of 5

fil. iV.	of noncompliance to determine whether a Respondent's most current annual gross reven the cited violation(s) to the above named con include with your statement of monetary ben benefits have been gained, you are to fully ju current annual gross revenues statement wit Respondent has the ability to pay the statutor for each violation described herein, the Depar	(E)(3)(a) to consider the gross revenues of the Respondent and the monetary benefits penalty will be assessed and the amount of such penalty. Please forward the use statement along with a statement of the monetary benefits of noncompliance for tact person within ten (10) days of receipt of this NOTICE OF POTENTIAL PENALTY. efits the method(s) you utilized to arrive at the sum. If you assert that no monetary sitify that statement. If the Respondent chooses not to submit the requested most thin ten (10) days, it will be viewed by the Department as an admission that the y maximum penalty as outlined in La. R.S. 30:2025.		
	Its rules and regulations in any manner allowed by law, and nothing herein shall be construed to preclude the right to seek su			
V.	PENALTY, the Respondent may offer a settle herein. The Respondent may offer a settlen negotiations. The decision to proceed with a s be entered on the attached "NOTICE OF PC settlement offer within one hundred and eight include a justification of the offer. <u>DO NOT</u> s settlement offer and notify the Respondent as	I on LAC 33:1.Subpart1.Chapter 7. To expedite closure of this NOTICE OF POTENTIAL ment amount to resolve any claim for civil penalties for the violation(s) described ment amount, but the Department is under no obligation to enter into settlement settlement is at the discretion of the Department. The settlement offer amount may DTENTIAL PENALTY REQUEST TO SETTLE ⁴ form. The Respondent may submit the y (180) days of receipt of this NOTICE OF POTENTIAL PENALTY. The Respondent must ubmit payment of the offer amount with the form. The Department will review the to whether the offer is or is not accepted.		
VI.	To reduce document handling, please refer to document on all correspondence in response	the Enforcement Tracking Number and Agency interest Number on the front of this		
		AND SUBMITTAL OF INFORMATION		
Enfor	cement Division:	Physical Address (if hand delivered):		
Louis Office Wate Post (Bator	lana Department of Environmental Quality e of Environmental Compliance r Enforcement Division Office Box 4312 n Rouge, LA 70821 i Kevin Foy	Department of Environmental Quality 602 N Fifth Street Baton Rouge, LA 70802		
	HOW TO REQUEST CL	DSURE OF THIS NOTICE OF POTENTIAL PENALTY		
	pedite closure of the NOTICE OF POTENTIAL PE ties for the violation(s) described herein. The Department assesses civil penalties base	NALTY, the Respondent may offer a settlement amount to resolve any claim for civi		

- 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 "NOTICE OF POTENTIAL PENALTY REQUEST TO SETTLE" 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 this NOTICE OF POTENTIAL PENALTY, 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 Kevin Foy at (225) 219-3485 or Kevin. Foy@la.gov.

Jerry Lang-____

Assistant Secretary Office of Environmental Compliance

Date: 7/3/24

Attachment(s)

- Request to Settle
- Table 1
- Table 2

DUISIANA DEPARTMENT O DEFICE OF ENVIRONMENTA	COMPLIANCE		L PENALTY		
		CE OF POTENTIAL PENALTY EST TO SETTLE <i>(OPTIONAL)</i>		DEQ	
morement Tracking No.	WE-PP-23-00823		Contact Name	Kevin Foy	
gency Interest (AI) No.	43182		Contact Phone No.	(225) 219-3485	
Iternate ID No.	LA0090913				
	Gulf Island Shrim	s and feelend if	Facility Name:	Scottco Plant	
espondent:	LLC.				
	c/o Thomas Gayle		Physical Location:	8947 Shrimpers Row	
	Agent for Service	of Process			
	713 Kirby Street		City, State, Zip:	Dulac, LA 70353	
	Lake Charles, LA 7	harles, LA 70602 Parish:		Terrebonne	
		SETTLEMENT OF	FER (OPTIONAL)		
		(check the opp	licable option)		
The Respondent is	int interested in ente	ring into settlemer	t negotiations with the D	epartment with the understanding that t	
Department has the	right to assess civil p	enalties based on L	AC 33:1.Subpart1.Chapter	17.	
				OTENTIAL PENALTY (WE-PP-23-00823),	
Respondent is inter	ested in entering int	o settlement negol	lations with the Departm	nent and would like to set up a meeting	
discuss settlement	procedures.			OTENTIAL PENALTY (WE-PP-23-00823),	
+ DO NOT SUB	vironmental Project (i <u>MIT PAYMENT OF TH</u> Ident as to whether th	HE OFFER WITH TH	IS FORM- the Departmen	nt will review the settlement offer and no	
The Respondent ha	s reviewed the viola	tions noted in NOT		ALTY (WE-PP-23-00823) and has attache	
		CERTIFICATIO	N STATEMENT		
and the second	<u>eren der herredens</u>	- S.O. BRACE 20, 137 (2008) - 200		aties for fake statements, that based	
certify, under provisions	n Louisiana and Un	ned states low th	or provide criminal perion attra	uched and the compliance statement abo	
gormation and benef form	co ajter reasonable n siste: Lako certify th	nguny, une suucen ni i de net owe ou	ina vila sijonnacion eta Istandina fees or nenalti	ies to the Department for this facility or a	
re true, accurate, ana com these facility i own or opera	te i further certify th	at I am either the	Resoondent or an author	ized representative of the Respondent.	
uner judnity i unit of opera	ter efertiter entriff en				
				Respondent's Title	
Respondent's Sig	nature	Kesponder	t's Printed Name	Respondent 3 mile	
		-			
			pondent's Phone #	Date	
Respondent's Ph			NT TO THE ADDRESS	t	
ouisiana Department of En					
flice of Environmental Con	ihiguce				
nforcement Division ost Office Box 4312					
aton Rouge, LA 70821					
aton Kovge, 14 70821 Aton: Kevin Fov					

If you have questions or need more information, you may contact Kevin Foy at (225) 219-3485 or Kevin.Foy@la.gov

NOPP FORM 2

Table 1: Permit Efflüent Limit Exceedances

04/30/2023 002-A pH	MP End Date	Outfall	Parameter	Limit	DMR Value) faits
04/30/2023 002-A Solids, total suspended MO AVG 30 62 mg/L 04/30/2023 002-A Solids, total suspended DAILY MX 45 62 mg/L 06/31/2023 002-A BOD, 5-day, 20 deg. C MO AVG 30 63 mg/L 06/31/2023 002-A Solids, total suspended MO AVG 30 188 mg/L 06/31/2023 002-A Solids, total suspended MO AVG 30 46 mg/L 06/30/2023 002-A Solids, total suspended MO AVG 30 40 mg/L 06/30/2023 002-A Solids, total suspended MO AVG 30 138 mg/L 07/31/2023 002-A Solids, total suspended MO AVG 30 138 mg/L 07/31/2023 002-A BOD, 5-day, 20 deg. C	04/30/2023	002-A	pH INST MIN			
04/30/2023 002-A Solids, total suspended DAILY MX 45 62 mg/L 06/31/2023 002-A BOD, 5-day, 20 deg. C MO AVG 30 83 mg/L 06/31/2023 002-A BOD, 5-day, 20 deg. C DAILY MX 45 63 mg/L 06/31/2023 002-A Solids, total suspended MO AVG 30 168 mg/L 06/30/2023 002-A Solids, total suspended MO AVG 30 32 mg/L 06/30/2023 002-A Solids, total suspended MO AVG 30 32 mg/L 06/30/2023 002-A Solids, total suspended MO AVG 30 32 mg/L 07/31/2023 002-A BOD, 5-day, 20 deg. C MO AVG 30 138 mg/L 07/31/2023 002-A BOD, 5-day, 20 deg. C MO AVG 30 135 mg/L 07/31/2023 002-A Enterococci MOAVG GEO 35 >2419.6 CFU/100mL 07/31/2023 002-A Coliform, fecal general MOAVG GEO 14	04/30/2023	002-A				•
05/31/2023 002-A BOD, 5-day, 20 deg. C MO AVG 30 63 mg/L 05/31/2023 002-A BOD, 5-day, 20 deg. C DAILY MX 45 63 mg/L 05/31/2023 002-A Solids, total suspended MO AVG 30 168 mg/L 06/31/2023 002-A BOD, 5-day, 20 deg. C	04/30/2023	002-A				
05/31/2023 002-A BOD, 6-dey, 20 deg. C — DAILY MX 45 63 mg/L 06/31/2023 002-A Solids, total suspended — DAILY MX 45 188 mg/L 06/31/2023 002-A Solids, total suspended — DAILY MX 45 188 mg/L 06/30/2023 002-A BOD, 6-dey, 20 deg. C — MO AVG 30 40 mg/L 06/30/2023 002-A Solids, total suspended — MO AVG 30 32 mg/L 06/30/2023 002-A Solids, total suspended — MO AVG 30 138 mg/L 07/31/2023 002-A BOD, 5-dey, 20 deg. C — MO AVG 30 35 mg/L 07/31/2023 002-A BOD, 5-dey, 20 deg. C — MO AVG 30 35 mg/L 07/31/2023 002-A Solids, total suspended — MO AVG 30 35 mg/L 07/31/2023 002-A Enterococci — MAV GEO 35 >2419.8 CFU/100mL 07/31/2023 002-A Enterococci — MOAVGEO 35 \$2419.8 %100mL 07/31/2023 <	05/31/2023	002-A				-
06/31/2023 002-A Solids, total suspended MO AVG 30 188 mg/L 06/31/2023 002-A Solids, total suspended DAILY MX 45 188 mg/L 06/30/2023 002-A BOD, 6-day, 20 deg. C MO AVG 30 40 mg/L 06/30/2023 002-A Solids, total suspended MO AVG 30 32 mg/L 06/30/2023 002-A Solids, total suspended MO AVG 30 32 mg/L 07/31/2023 002-A BOD, 5-day, 20 deg. C MO AVG 30 138 mg/L 07/31/2023 002-A BOD, 5-day, 20 deg. C DAILY MX 135 >2419.8 CFU/100mL 07/31/2023 002-A Enterococci DAILY MX 135 >2419.8 #/100mL 07/31/2023 002-A Enterococci DAILY MX 135 >2419.8 #/100mL 07/31/2023 002-A Enterococci DAILY MX 135 >2419.8 #/100mL 07/31/2023 002-A	05/31/2023	002-A		45		
05/31/2023 002-A Solids, total suspended DAILY MX 45 188 mg/L 06/30/2023 002-A BOD, 5-day, 20 deg. C MO AVG 30 40 mg/L 06/30/2023 002-A pH INST MIN 6 5.22 EU 06/30/2023 002-A Solids, total suspended MO AVG 30 32 mg/L 07/31/2023 002-A BOD, 5-day, 20 deg. C MO AVG 30 138 mg/L 07/31/2023 002-A BOD, 5-day, 20 deg. C DA/VG 30 35 mg/L 07/31/2023 002-A BOD, 5-day, 20 deg. C DA/VG 30 35 mg/L 07/31/2023 002-A Enterococci MOAVG ED 35 >2419.6 CFU/100mL 07/31/2023 002-A Enterococci DA/VG 350 444.4 B/d 08/31/2023 002-A Enterococci MOAVG 30 238 mg/L 08/31/2023 002-A Enterococci MOAVG <t< td=""><td>05/31/2023</td><td>002-A</td><td>· · · · · · · · · · · · · · · · · · ·</td><td></td><td></td><td>-</td></t<>	05/31/2023	002-A	· · · · · · · · · · · · · · · · · · ·			-
09/30/2023 002-A BOD, 5-day, 20 deg. C MO AVG 30 40 mg/L 06/30/2023 002-A Solids, total suspended	05/31/2023	002-A				-
06/30/2023 002-A pH INST MIN 6 6.22 SU 06/30/2023 002-A Solids, total suspended MO AVG 30 32 mg/L 07/31/2023 002-A BOD, 5-day, 20 deg. C MO AVG 875 1417.1 B/d 07/31/2023 002-A BOD, 5-day, 20 deg. C MO AVG 30 138 mg/L 07/31/2023 002-A BOD, 5-day, 20 deg. C MO AVG 30 35 mg/L 07/31/2023 002-A Solids, total suspended	06/30/2023	002-A	BOD, 5-day, 20 deg. C MO AVG	-		_
D9/30/2023 D02-A Solids, total suspended MO AVG 30 32 mg/L D7/31/2023 D01-A BOD, 5-day, 20 deg. C MO AVG 875 1417.1 Ib/d D7/31/2023 D02-A BOD, 5-day, 20 deg. C MO AVG 30 138 mg/L D7/31/2023 D02-A BOD, 5-day, 20 deg. C DAILY MX 45 138 mg/L D7/31/2023 D02-A Solids, total suspended MO AVG 30 35 mg/L D7/31/2023 D02-A Enterococci MO AV GEO .35 >2419.6 #/100mL D7/31/2023 D02-A Coliform, fecal general MO AV GEO 14 >2419.6 #/100mL D7/31/2023 D02-A Coliform, fecal general MO AVG 350 444.4 Ib/d D8/31/2023 D02-A Enterococci MO AVG 30 238 mg/L D8/31/2023 D02-A Enterococci MO AVG 30 238 mg/L D8/31/2023 D02-A Entero	06/30/2023	002-A				_
07/31/2023 001-A BOD, 5-dey, 20 deg, C MO AVG 875 1417.1 B/d 07/31/2023 002-A BOD, 5-dey, 20 deg, C MO AVG 30 138 mg/L 07/31/2023 002-A BOD, 5-dey, 20 deg, C DAILY MX 45 138 mg/L 07/31/2023 002-A Solids, total suspended MO AVG 30 35 mg/L 07/31/2023 002-A Enterococci MOAV GEO 35 >2419.6 CFU/100mL 07/31/2023 002-A Enterococci DAILY MX 135 >2419.6 #/100mL 07/31/2023 002-A Coliform, fecal general MOAVG EO 14 >2419.6 #/100mL 07/31/2023 002-A Enterococci MOAVG 350 444.4 B/d 08/31/2023 002-A Enterococci MOAVG 30 238 mg/L 08/31/2023 002-A Enterococci DAILY MX 135 >2419.6 CFU/100mL 08/31/2023 002-A Enterococci<	06/30/2023	002-A	Solids, total suspended MO AVG			_
07/31/2023 002-A BOD, 5-day, 20 deg. C MO AVG 30 138 mg/L 07/31/2023 002-A BOD, 5-day, 20 deg. C DAILY MX 45 138 mg/L 07/31/2023 002-A Solids, total suspended MO AVG 30 35 mg/L 07/31/2023 002-A Enterococci MOAV GEO 35 >2419.6 #/100mL 07/31/2023 002-A Enterococci DAILY MX 135 >2419.6 #/100mL 07/31/2023 002-A Coliform, fecal general MOAV GEO 14 >2419.6 #/100mL 07/31/2023 002-A Coliform, fecal general MOAV GEO 35 444.4 B/d 07/31/2023 002-A Enterococci MOAV GEO 35 <2419.6	07/31/2023	001-A				-
07/31/2023 002-A BOD, 5-day, 20 dag. C DAILY MX 45 138 mg/L 07/31/2023 002-A Solids, lotal suspended	07/31/2023	002-A				
07/31/2023 002-A Solids, total suspended MO AVG 30 35 mg/L 07/31/2023 002-A Enterococci MOAV GEO 35 >2419.6 CFU/100mL 07/31/2023 002-A Enterococci DAILY MX 135 >2419.6 CFU/100mL 07/31/2023 002-A Coliform, fecal general MOAV GEO 14 >2419.6 #/100mL 07/31/2023 002-A Coliform, fecal general DAILY MX 43 >2419.6 #/100mL 08/31/2023 001-A Solids, total suspended MOAV GEO 35 <2419.6	07/31/2023	002-A	- · · ·			-
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07/31/2023 002-A Coliform, fecal general — MOAV GEO 14 >2419.6 #/100mL 07/31/2023 002-A Coliform, fecal general — DAILY MX 43 >2419.6 #/100mL 08/31/2023 001-A Solds, total suspended — MOAV GEO 350 444.4 lb/d 08/31/2023 002-A pH — INST MIN 6 5.05 SU 08/31/2023 002-A Enterococci — MOAV GEO 35 <2419.6	07/31/2023	002-A	Enterococci DAILY MX			
07/31/2023 002-A Coliform, fecal general	07/31/2023	002-A	Coliform, fecal general - MOAV GEO			
08/31/2023 001-A Solids, total suspended MO AVG 350 444.4 Ib/d 08/31/2023 002-A pH INST MIN 6 5.05 SU 08/31/2023 002-A Enterococci MOAV GEO 35 <2419.6	07/31/2023	002-A	•			
08/31/2023 002-A pH INST MIN 6 5.05 SU 08/31/2023 002-A Enterococci MOAV GEO 35 <2419.6	08/31/2023	001-A	· · · · · · · ·			
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08/31/2023 002-A Enterococci DAILY MX 135 <2419.6 CFU/100mL 09/30/2023 002-A BOD, 5-dey, 20 deg. C MO AVG 30 238 mg/L 09/30/2023 002-A BOD, 5-dey, 20 deg. C DAILY MX 45 238 mg/L 09/30/2023 002-A BOD, 5-dey, 20 deg. C DAILY MX 45 238 mg/L 09/30/2023 002-A Enterococci MOAV GEO 35 >2419.6 CFU/100mL 09/30/2023 002-A Enterococci DAILY MX 135 >2419.6 #/100mL 09/30/2023 002-A Coliform, fecal general MOAV GEO 14 >2419.6 #/100mL 09/30/2023 002-A Coliform, fecal general DAILY MX 43 >2419.6 #/100mL 09/30/2023 002-A BOD, 5-day, 20 deg. C MO AVG 30 184 mg/L 10/31/2023 002-A BOD, 5-day, 20 deg. C DAILY MX 45 184 mg/L 11/30/2023 002-A BOD, 5-day, 20 deg. C DAILY MX 45 84 mg/L	08/31/2023	002-A	Enterococci MOAV GEO	35		
09/30/2023 002-A BOD, 5-dey, 20 deg. C MO AVG 30 238 mg/L 09/30/2023 002-A BOD, 5-dey, 20 deg. C DAILY MX 45 238 mg/L 09/30/2023 002-A Enterococci MOAV GEO 35 >2419.6 CFU/100mL 09/30/2023 002-A Enterococci DAILY MX 135 >2419.6 CFU/100mL 09/30/2023 002-A Enterococci DAILY MX 135 >2419.6 #/100mL 09/30/2023 002-A Coliform, fecal general MOAV GEO 14 >2419.6 #/100mL 09/30/2023 002-A Coliform, fecal general DAILY MX 43 >2419.6 #/100mL 09/30/2023 002-A Coliform, fecal general MOAVG 875 1534.2 ib/d 10/31/2023 002-A BOD, 5-dey, 20 deg. C MO AVG 30 84 mg/L 11/30/2023 002-A BOD, 5-day, 20 deg. C DAILY MX 45 84 mg/L 11/30/2023 002	08/31/2023	002-A	Enterococci DAILY MX	135		
08/30/2023 002-A BOD, 5-dey, 20 deg. C DAILY MX 45 238 mg/L 09/30/2023 002-A Enterococci MOAV GEO 35 >2419.6 CFU/100mL 09/30/2023 002-A Enterococci DAILY MX 135 >2419.6 CFU/100mL 09/30/2023 002-A Enterococci DAILY MX 135 >2419.6 #/100mL 09/30/2023 002-A Coliform, fecal general MOAV GEO 14 >2419.6 #/100mL 09/30/2023 002-A Coliform, fecal general DAILY MX 43 >2419.6 #/100mL 09/30/2023 002-A Coliform, fecal general DAILY MX 43 >2419.6 #/100mL 10/31/2023 001-A BOD, 5-day, 20 deg. C MO AVG 30 184 mg/L 10/31/2023 002-A BOD, 5-day, 20 deg. C DAILY MX 45 184 mg/L 11/30/2023 002-A BOD, 5-day, 20 deg. C DAILY MX 45 84 mg/L 11/30/2023 002-A BOD, 5-day, 20 deg. C DAILY MX 45 80 mg/L	09/30/2023	002-A	BOD, 5-day, 20 deg. C MO AVG	30	238	
09/30/2023 002-A Enterococci MOAV GEO 35 >2419.6 CFU/100mL 09/30/2023 002-A Enterococci DAILY MX 135 >2419.6 CFU/100mL 09/30/2023 002-A Coliform, fecal general MOAV GEO 14 >2419.6 #/100mL 09/30/2023 002-A Coliform, fecal general DAILY MX 43 >2419.6 #/100mL 09/30/2023 002-A Coliform, fecal general DAILY MX 43 >2419.6 #/100mL 09/30/2023 002-A Coliform, fecal general DAILY MX 43 >2419.6 #/100mL 10/31/2023 002-A BOD, 5-day, 20 deg. C MO AVG 80 184 mg/L 10/31/2023 002-A BOD, 5-day, 20 deg. C DAILY MX 45 184 mg/L 11/30/2023 002-A BOD, 5-day, 20 deg. C DAILY MX 45 84 mg/L 11/30/2023 002-A BOD, 5-day, 20 deg. C DAILY MX 45 80 mg/L 11/30/2023 002-A Solide, total suspended MO AVG 30 144 <t< td=""><td>09/30/2023</td><td>002-A</td><td>BOD, 5-day, 20 deg. C DAILY MX</td><td>45</td><td>238</td><td>-</td></t<>	09/30/2023	002-A	BOD, 5-day, 20 deg. C DAILY MX	45	238	-
09/30/2023 002-A Collform, fecal general MOAV GEO 14 >2419.6 \$/100mL 09/30/2023 002-A Collform, fecal general DAILY MX 43 >2419.6 \$/100mL 10/31/2023 002-A Collform, fecal general DAILY MX 43 >2419.6 \$/100mL 10/31/2023 002-A BOD, 5-day, 20 deg. C MO AVG 875 1534.2 ib/d 10/31/2023 002-A BOD, 5-day, 20 deg. C MO AVG 30 184 mg/L 10/31/2023 002-A BOD, 5-day, 20 deg. C DAILY MX 45 184 mg/L 11/30/2023 002-A BOD, 5-day, 20 deg. C DAILY MX 45 84 mg/L 11/30/2023 002-A BOD, 5-day, 20 deg. C DAILY MX 45 84 mg/L 11/30/2023 002-A BOD, 5-day, 20 deg. C DAILY MX 45 80 mg/L 11/30/2023 002-A Solids, total suspended MO AVG 30 80 mg/L 11/30/2023 002-A Solids, total suspended	09/30/2023	002-A	Enterococci MOAV GEO	35	>2419.6	-
06/30/2023 002-A Collform, fecal general MOAV GEO 14 >2419.6 #/100mL 09/30/2023 002-A Collform, fecal general DAILY MX 43 >2419.6 #/100mL 10/31/2023 002-A Collform, fecal general DAILY MX 43 >2419.6 #/100mL 10/31/2023 002-A BOD, 5-day, 20 deg. C MO AVG 875 1534.2 ib/d 10/31/2023 002-A BOD, 5-day, 20 deg. C MO AVG 30 184 mg/L 10/31/2023 002-A BOD, 5-day, 20 deg. C DAILY MX 45 164 mg/L 11/30/2023 002-A BOD, 5-day, 20 deg. C DAILY MX 45 84 mg/L 11/30/2023 002-A BOD, 5-day, 20 deg. C DAILY MX 45 84 mg/L 11/30/2023 002-A Solids, total suspended MO AVG 30 80 mg/L 11/30/2023 002-A Solids, total suspended DAILY MX 45 80 mg/L 12/31/2023 002-A BOD, 5-day, 20 deg. C DAILY MX 45 144 mg/L	09/30/2023	002-A	Enterococci DAILY MX	135	>2419.5	CFU/100mL
09/30/2023 002-A Coliform, fecal general DAILY MX 43 >2419.6 #/100mL 10/31/2023 001-A BOD, 5-day, 20 deg. C MO AVG 875 1534.2 ib/d 10/31/2023 002-A BOD, 5-day, 20 deg. C MO AVG 30 184 mg/L 10/31/2023 002-A BOD, 5-day, 20 deg. C MO AVG 30 184 mg/L 10/31/2023 002-A BOD, 5-day, 20 deg. C DAILY MX 45 184 mg/L 11/30/2023 002-A BOD, 5-day, 20 deg. C MO AVG 30 84 mg/L 11/30/2023 002-A BOD, 5-day, 20 deg. C DAILY MX 45 84 mg/L 11/30/2023 002-A BOD, 5-day, 20 deg. C DAILY MX 45 80 mg/L 11/30/2023 002-A Solids, total suspended DAILY MX 45 80 mg/L 11/30/2023 002-A BOD, 5-day, 20 deg. C MO AVG 30 144 mg/L 12/31/2023 002-A	09/30/2023	002-A	Coliform, fecal general MOAV GEO	14	>2419.6	
10/31/2023 001-A BOD, 5-day, 20 deg. C MO AVG 875 1534.2 ib/d 10/31/2023 002-A BOD, 5-day, 20 deg. C MO AVG 30 184 mg/L 10/31/2023 002-A BOD, 5-day, 20 deg. C DAILY MX 45 184 mg/L 11/30/2023 002-A BOD, 5-day, 20 deg. C DAILY MX 45 184 mg/L 11/30/2023 002-A BOD, 5-day, 20 deg. C DAILY MX 45 84 mg/L 11/30/2023 002-A BOD, 5-day, 20 deg. C DAILY MX 45 84 mg/L 11/30/2023 002-A BOD, 5-day, 20 deg. C DAILY MX 45 84 mg/L 11/30/2023 002-A Solids, total suspended MO AVG 30 80 mg/L 11/30/2023 002-A Solids, total suspended DAILY MX 45 80 mg/L 11/30/2023 002-A BOD, 5-day, 20 deg. C DAILY MX 45 144 mg/L 12/31/2023 002-A BOD, 5-day, 20 deg. C DAILY MX 45 144 mg/L 12/31/2023 002-A Enterococci MOAV GEO 35 913.9	09/30/2023	002-A	Coliform, fecal general DAILY MX	43	>2419.6	
10/31/2023 002-A BOD, 5-day, 20 deg. C MO AVG 30 184 mg/L 10/31/2023 002-A BOD, 5-day, 20 deg. C DAILY MX 45 184 mg/L 11/30/2023 002-A BOD, 5-day, 20 deg. C DAILY MX 45 184 mg/L 11/30/2023 002-A BOD, 5-day, 20 deg. C MO AVG 30 84 mg/L 11/30/2023 002-A BOD, 5-day, 20 deg. C DAILY MX 45 84 mg/L 11/30/2023 002-A Solids, total suspended MO AVG 30 80 mg/L 11/30/2023 002-A Solids, total suspended MO AVG 30 80 mg/L 11/30/2023 002-A Solids, total suspended DAILY MX 45 80 mg/L 11/30/2023 002-A BOD, 5-day, 20 deg. C DAILY MX 45 144 mg/L 12/31/2023 002-A BOD, 5-day, 20 deg. C DAILY MX 45 144 mg/L 12/31/2023 002-A Enterococci MOAV GEO 35 913.8 CFU/100mL 12/31/2023 002-A Enterococci DAILY MX 135 913.8	10/31/2023	001-A	BOD, 5-day, 20 deg. C MO AVG	875	1534,2	ib/d
10/31/2023 002-A BOD, 5-day, 20 deg. C DAILY MX 45 184 mg/L 11/30/2023 002-A BOD, 5-day, 20 deg. C MO AVG 30 84 mg/L 11/30/2023 002-A BOD, 5-day, 20 deg. C DAILY MX 45 84 mg/L 11/30/2023 002-A BOD, 5-day, 20 deg. C DAILY MX 45 84 mg/L 11/30/2023 002-A Solids, total suspended MO AVG 30 80 mg/L 11/30/2023 002-A Solids, total suspended MO AVG 30 80 mg/L 11/30/2023 002-A Solids, total suspended DAILY MX 45 80 mg/L 11/30/2023 002-A Bolb, 5-day, 20 deg. C MO AVG 30 144 mg/L 12/31/2023 002-A BOD, 5-day, 20 deg. C DAILY MX 45 144 mg/L 12/31/2023 002-A BOD, 5-day, 20 deg. C DAILY MX 45 913.9 CFU/100mL 12/31/2023 002-A Enterococci DAILY MX 135 913.8 CFU/100mL 12/31/2023 002-A Enterococci DAILY MX 135 913.8 <td>10/31/2023</td> <td>002-A</td> <td>BOD, 5-day, 20 dag. C MO AVG</td> <td>30</td> <td>184</td> <td></td>	10/31/2023	002-A	BOD, 5-day, 20 dag. C MO AVG	30	184	
11/30/2023 002-A BOD, 5-day, 20 deg. C — MO AVG 30 84 mg/L 11/30/2023 002-A BOD, 5-day, 20 deg. C — DAILY MX 45 84 mg/L 11/30/2023 002-A BOD, 5-day, 20 deg. C — DAILY MX 45 84 mg/L 11/30/2023 002-A Solids, total suspended — MO AVG 30 80 mg/L 11/30/2023 002-A Solids, total suspended — DAILY MX 45 80 mg/L 11/30/2023 002-A Solids, total suspended — DAILY MX 45 80 mg/L 12/31/2023 002-A BOD, 5-day, 20 deg. C — MO AVG 30 144 mg/L 12/31/2023 002-A BOD, 5-day, 20 deg. C — DAILY MX 45 144 mg/L 12/31/2023 002-A Enterococci — MOAV GEO 35 913.9 CFU/100mL 12/31/2023 002-A Enterococci — DAILY MX 135 913.8 CFU/100mL 12/31/2023 002-A Coliform, fecal general — MOAV GEO 14 >2419.6 #/100mL	10/31/2023	002-A	BOD, 5-day, 20 deg. C — DAILY MX	45	184	•
11/30/2023 002-A BOD, 5-day, 20 deg. C DAILY MX 45 84 mg/L 11/30/2023 002-A Solids, total suspended MO AVG 30 80 mg/L 11/30/2023 002-A Solids, total suspended MO AVG 30 80 mg/L 11/30/2023 002-A Solids, total suspended DAILY MX 45 80 mg/L 12/31/2023 002-A BOD, 5-day, 20 deg. C MO AVG 30 144 mg/L 12/31/2023 002-A BOD, 5-day, 20 deg. C DAILY MX 45 144 mg/L 12/31/2023 002-A BOD, 5-day, 20 deg. C DAILY MX 45 144 mg/L 12/31/2023 002-A Enterococci MOAV GEO 35 913.9 CFU/100mL 12/31/2023 002-A Enterococci DAILY MX 135 913.8 CFU/100mL 12/31/2023 002-A Enterococci DAILY MX 135 913.8 CFU/100mL 12/31/2023 002-A Coltform, fecal generat MOAV GEO 14 >2419.6 #/100mL	11/30/2023	002-A	BOD, 5-day, 20 deg. C — MO AVG	30	84	-
11/30/2023 002-A Solids, total suspended MO AVG 30 80 mg/L 11/30/2023 002-A Solids, total suspended DAILY MX 45 80 mg/L 12/31/2023 002-A BOD, 5-day, 20 deg. C MO AVG 30 144 mg/L 12/31/2023 002-A BOD, 5-day, 20 deg. C MO AVG 30 144 mg/L 12/31/2023 002-A BOD, 5-day, 20 deg. C DAILY MX 45 144 mg/L 12/31/2023 002-A BOD, 5-day, 20 deg. C DAILY MX 45 144 mg/L 12/31/2023 002-A Enterococci MOAV GEO 35 913.9 CFU/100mL 12/31/2023 002-A Enterococci DAILY MX 135 913.8 CFU/100mL 12/31/2023 002-A Coliform, fecal general MOAV GEO 14 >2419.6 #/100mL	11/30/2023	002-A	BOD, 5-day, 20 deg. C DAILY MX	45	84	
11/30/2023 002-A Solids, total suspended DAILY MX 45 80 mg/L 12/31/2023 002-A BOD, 5-day, 20 deg. C MO AVG 30 144 mg/L 12/31/2023 002-A BOD, 5-day, 20 deg. C MO AVG 30 144 mg/L 12/31/2023 002-A BOD, 5-day, 20 deg. C DAILY MX 45 144 mg/L 12/31/2023 002-A Enterococci MOAV GEO 35 913.9 CFU/100mL 12/31/2023 002-A Enterococci DAILY MX 135 913.8 CFU/100mL 12/31/2023 002-A Coliform, fecal general MOAV GEO 14 >2419.6 #/100mL	11/30/2023	002-A	Solids, total suspended MO AVG	30	80	-
12/31/2023 002-A BOD, 5-day, 20 deg. C MO AVG 30 144 mg/L 12/31/2023 002-A BOD, 5-day, 20 deg. C DAILY MX 45 144 mg/L 12/31/2023 002-A BOD, 5-day, 20 deg. C DAILY MX 45 144 mg/L 12/31/2023 002-A Enterococci MOAV GEO 35 913.9 CFU/100mL 12/31/2023 002-A Enterococci DAILY MX 135 913.8 CFU/100mL 12/31/2023 002-A Coliform, fecal general MOAV GEO 14 >2419.6 #/100mL	11/30/2023	002-A	Solids, total suspended — DAILY MX	45	80	
12/31/2023 002-A BOD, 5-day, 20 deg. C DAILY MX 45 144 mg/L 12/31/2023 002-A Enterococci MOAV GEO 35 913.9 CFU/100mL 12/31/2023 002-A Enterococci DAILY MX 135 913.8 CFU/100mL 12/31/2023 002-A Enterococci DAILY MX 135 913.8 CFU/100mL 12/31/2023 002-A Coliform, fecal general MOAV GEO 14 >2419.6 #/100mL	12/31/2023	002-A	BOD, 5-day, 20 deg. C MO AVG	30	144	-
12/31/2023 002-A Enterococci MOAV GEO 35 913.9 CFU/100mL 12/31/2023 002-A Enterococci DAILY MX 135 913.8 CFU/100mL 12/31/2023 002-A Enterococci DAILY MX 135 913.8 CFU/100mL 12/31/2023 002-A Coliform, fecal general MOAV GEO 14 >2419.6 #/100mL	12/31/2023	002-A	BOD, 5-day, 20 deg. C DAILY MX	45	144	-
12/31/2023 002-A Enterococci DAILY MX 135 913.8 CFU/100mL 12/31/2023 002-A Coliform, fecal general MOAV GEO 14 >2419.6 #/100mL 12/31/2023 002-A Coliform, fecal general MOAV GEO 14 >2419.6 #/100mL	12/31/2023	002-A	Enterococci MOAV GEO	35		-
12/31/2023 002-A Coliform, fecal general MOAV GEO 14 >2419.6 #/100mL	12/31/2023	002-A	Enterococci - DAILY MX			
	12/31/2023	002-A	Coliform, fecal general - MOAV GEO			
	12/31/2023	002-A	Coliform, fecal general DAILY MX	43		

Table 2:

Sample Dates Where Samples	Were Not Preserved at 6°C		
July 1, 2019	April 26, 2021		
July 18, 2019	May 18, 2021		
August 13, 2019	May 26, 2021		
August 23, 2019	June 2, 2021		
September 6, 2019	June 22, 2021		
September 25, 2019	June 30, 2021		
October 3, 2019	July 6, 2021		
October 21, 2019	July 19, 2021		
November 7, 2019	August 18, 2021		
December 3, 2019	August 23, 2021		
December 16, 2019	December 2, 2021		
January 6, 2020	December 10, 2021		
January 20, 2020	February 23, 2022		
February 4, 2020	March 8, 2022		
February 19, 2020	March 30, 2022		
March 16, 2020	April 5, 2022		
March 31, 2020	May 10, 2022		
April 15, 2020	May 26, 2022 June 2, 2022		
April 27, 2020			
May 4, 2020	July 12, 2022		
May 14, 2020	July 27, 2022		
June 4, 2020	August 22, 2022		
June 22, 2020	September 7, 2022		
July 2, 2020	September 30, 2022		
July 22, 2020	January 18, 2023		
August 5, 2020	January 31, 2023 *		
August 20, 2020	February 23, 2023		
September 2, 2020	February 27, 2023		
September 28, 2020	March 27, 2023		
September 30, 2020	March 29, 2023		
October 7, 2020	April 12, 2023		
October 23, 2020	April 28, 2023		
November 6, 2020	May 17, 2023		
November 24, 2020	May 23, 2023		
December 2, 2020	May 30, 2023		
December 10, 2020	June 14, 2023		
February 22, 2021	June 29, 2023		
March 10, 2021	July 13, 2023		
March 26, 2021	July 28, 2023		

*: January 31, 2023, had a sample pulled for both Outfalls 001 and 002. Only the sample for Outfall 002 was not preserved.