

BOBBY JINDAL
GOVERNOR



PEGGY M. HATCH
SECRETARY

State of Louisiana
DEPARTMENT OF ENVIRONMENTAL QUALITY
OFFICE OF ENVIRONMENTAL COMPLIANCE

February 19, 2013

CERTIFIED MAIL (7003 2260 0000 5826 6021)
RETURN RECEIPT REQUESTED

ASCENSION WASTEWATER TREATMENT, INC.
c/o Thomas F. Pertuit
17188 Airline Highway, Ste. M 157
Prairieville, LA 70769

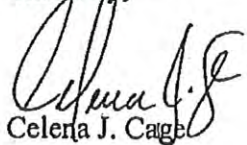
RE: **AMENDED CONSOLIDATED COMPLIANCE ORDER &
NOTICE OF POTENTIAL PENALTY
ENFORCEMENT TRACKING NO. WE-CN-09-0306B
AGENCY INTEREST NO. 43866 et. seq.**

Dear Sir:

Pursuant to the Louisiana Environmental Quality Act (La. R.S. 30:2001, et seq.), the attached **AMENDED CONSOLIDATED COMPLIANCE ORDER & NOTICE OF POTENTIAL PENALTY** is hereby served on **ASCENSION WASTEWATER TREATMENT, INC. (RESPONDENT)** for the violations described therein.

Any questions concerning this action should be directed to Kelly O'Neal at (225) 219-3932.

Sincerely,


Celeria J. Cagle
Administrator
Enforcement Division

CJC/KAO/kao
Alt ID No. LAG540779 et seq.

e-copy George Robicheaux, Sanitarian



**STATE OF LOUISIANA
DEPARTMENT OF ENVIRONMENTAL QUALITY
OFFICE OF ENVIRONMENTAL COMPLIANCE**

IN THE MATTER OF

*
*

**ASCENSION WASTEWATER
TREATMENT, INC.
MULTIPLE PARISHES
ALT ID NO. LAG540779 et seq.**

*
*
*
*
*
*

ENFORCEMENT TRACKING NO.

WE-CN-09-0306B

AGENCY INTEREST NO.

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

*
*
*

43866 et seq.

**AMENDED CONSOLIDATED COMPLIANCE ORDER &
NOTICE OF POTENTIAL PENALTY**

The Louisiana Department of Environmental Quality (the Department) hereby amends the **CONSOLIDATED COMPLIANCE ORDER & NOTICE OF POTENTIAL PENALTY, ENFORCEMENT TRACKING NO. WE-CN-09-0306A** issued to **ASCENSION WASTEWATER TREATMENT, INC. (RESPONDENT)** on May 3, 2012, in the above-captioned matter as follows:

I.

On or about September 2, 2011, and October 12, 2011, Ascension Wastewater Treatment Inc. (AWT), submitted requests to extend milestone deadlines that are part of a construction schedule ordered by the Department in **CONSOLIDATED COMPLIANCE ORDER & NOTICE OF POTENTIAL PENALTY, ENFORCEMENT TRACKING NO. WE-CN-09-0306**. In the correspondence dated September 2, 2011, the Respondent requested that all construction schedule deadlines set forth in the Order be moved back by one quarter due to delays in obtaining Louisiana Public Service Commission (LPSC) rate increase approval and the closing of a bank loan necessary to provide adequate capital at the commencement of work. Due to these delays, AWT was unable to begin portions of the work within the timelines detailed in the Order. Therefore, the Respondent's request will extend all applicable construction schedule deadlines in the Order back one quarter.

In the correspondence dated October 12, 2011, the Respondent requested the Department allow an additional quarter for specific items scheduled to be completed in the third quarter of the revised schedule due to delays in receiving equipment. **AMENDED CONSOLIDATED COMPLIANCE ORDER & NOTICE OF POTENTIAL PENALTY WE-CN-09-0306A** was issued by the Department on or about May 3, 2012. On or about October 3, 2012, the Respondent requested the Department address discrepancies found in **AMENDED CONSOLIDATED COMPLIANCE ORDER & NOTICE OF POTENTIAL PENALTY WE-CN-09-0306A**. In response to the Respondent's requests, the Department hereby amends paragraph V of the Order portion of **COMPLIANCE ORDER, ENFORCEMENT TRACKING NO. WE-CN-09-0306A** to read as follows:

“V.

The Respondent shall adhere to the following schedule of activities associated with its sewer rehabilitation project set to commence on January 1, 2011, following the LPSC rate increase which was approved on December 8, 2010:

AI#	Facility Name	Description	Completion Date
148009	Acadiana of Ascension	Add telemetry	Complete
		Add diffuser bars	
43866	Academy Heights Subdivision STP	Rebuild the pond	Complete
		Rebuild lift station	
		Add telemetry	
90680	Angelle Estates	Add telemetry	Complete
		Add diffuser bars	
		Lift station- replace top, rails, 1 pump and control panel	
84946	Autumn Woods Subdivision STP	Rebuild lift station	Complete
		Upgrade air blowers and diffuser bars	
		Add telemetry	
		Add diffuser bars	
		Add effluent lift station	
18804	Babin Cove (lift station flows into Bayou Grand)	Add force main	Complete
		Add telemetry	
85930	Bayou Estates Subdivision STP	Add telemetry	Complete
		Lift Station # 1 & Lift Station #3- replace top, rails, 2 pumps and control panel	
		Lift Station #2 – replace top, rails, 1 pump and control panel	

AI#	Facility Name	Description	Completion Date
100619	Beaver Creek	Add telemetry	Complete
		Add diffuser bars	
146248	Bluff Heritage	Add telemetry	Complete
		Add diffuser bars	
149685	Carriagewood Estates	Add telemetry	Complete
		Add diffuser bars	
43866	Cedar Grove (lift station flows into Academy Heights)	Add telemetry	Complete
125401	Cornerstone	Add telemetry	Complete
118001	Creekside Subdivision	Add telemetry	Complete
		Add diffuser bars	
93791	Cypress Gold Subdivision STP	Add telemetry	Complete
		Add diffuser bars	
		STP – replace 2 motor/ blowers, air piping, control panel, and electrical	
		Lift station – replace top, rails, 2 pumps and control panel	
120238	Cypress Ridge	Add telemetry	Complete
		Add diffuser bars	
31136	Dutchtown Acres Subdivisions STP	Rehab structure of plant	Complete
151063	Driftwood Estates	Add telemetry	Complete
		Add diffuser bars	
121876	Duff Village	Add telemetry	Complete
		Add diffuser bars	
154183	Dutchtown Gardens	Add telemetry	Complete
		Add diffuser bars	
145072	Dutchtown Hollow	Add telemetry	Complete
		Add diffuser bars	
148010	Essen Place	Add telemetry	Complete
		Add diffuser bars	
118001	Fox Run Subdivision STP	Add telemetry	Complete
		Add diffuser bars	
		STP- replace 1 failed motor	
		Lift station- replace wet well to proper depth, replace top, rails, 1 pump and control panel	
93817	François Point Subdivision STP	Add telemetry	Complete
		Add diffuser bars	
		Lift station- replace top, rails, 2 pumps and control panel	

AI#	Facility Name	Description	Completion Date
119552	Geismar Industrial Hwy. 73	Add telemetry	Complete
		Add diffuser bars	
		STP- replace 2 motors/blowers, air piping, control panel and electrical	
		Lift station- replace top, rails, 2 pumps and control panel	
145156	Gray's Creek	Add telemetry	Complete
		Add diffuser bars	
85129	Hidden Point Subdivision STP	Add telemetry	Complete
		Add diffuser bars	
		Lift station- replace top, rails, 1 pump and control panel	
43880	Hunter's Trace	Add telemetry	Complete
		Add diffuser bars	
		Rebuild lift station	
		Upgrade air blowers and diffuser bars	
86645	Jefferson Crossing	Add telemetry	Complete
		Add diffuser bars	
		Lift station- replace top, rails, and 2 pumps and control panel	
		Add effluent lift	
		Add force main	
93820	Kendalwood Subdivision STP	Add telemetry	Complete
		Add diffuser bars	
		STP- replace 1 blower and 1 motor	
90272	Lake Beau Pre Townhomes STP	Add telemetry	Complete
		Add diffuser bars	
		Influent lift station – replace top, rails, 1 pump and control panel	
		Effluent lift station – replace top, rails, 1 pump and control panel	
43881	Lake at Twin Oaks Subdivision STP	Add telemetry	Complete
		Add diffuser bars	
		STP- add electricity to existing blower	
		Lift station- replace top, rails, 2 pumps and control panel	
		Rebuild mechanical treatment plant	
93822	Lakeview Estates STP	Add telemetry	Complete
		Add diffuser bars	
		STP – (2) replace 2 motor/ blowers, air piping, control panel, and electrical	
		Lift station – (2) replace top, rails, 1 pump and control panel	

AI#	Facility Name	Description	Completion Date
43865	Lamonte Subdivision STP	Rebuild lift station	Complete
		Add telemetry	
		Add diffuser bars	
		Mechanical rebuild to the STP	
43867	Lessard Acres STP	Add telemetry	Complete
		Lift station –replace 2 pumps, control panel, and electrical	
51838	Pelican Point	STP- replace air diffusers and air piping	Complete
		Add telemetry	
		Lift station (1)- replace top, rails, pipe and valves	
		Lift station (7)- replace 2 pumps and control panel	
43878	Quail Creek	Add telemetry	Complete
		Rebuild lift station	
		Add diffuser bars	
		Mechanical rebuild to the STP	
119370	Rosemont Subdivision STP	Add telemetry	Complete
		Rebuild lift station	
		Add diffuser bars	
106196	Seven Oaks (Post Office)	Add telemetry	Complete
		Add diffuser bars	
		Add chlorine contact tank	
		Lift station-replace top, rails, 1 pump and control panel	
		STP- complete air blower and air piping, rebuild plant	
43879	St. Andrews Subdivision STP	Add telemetry	Complete
		Add diffuser bars	
		STP – replace 2 motor/ blowers, air piping, control panel, and electrical	
		2 Lift stations – replace top, rails, 1 pump and control panel	
43875	Villa Galvez Subdivision	Old Hickory Woods Lift station-replace top, rails, 2 pumps and control panel	Complete
43882	Willow Cove Subdivision STP	Rebuild lift station	Complete
		Add telemetry	
		Add diffuser bars	
		Add effluent lift station and force main	
		Mechanical rebuild to the STP	
125403	Arlington Plantation Condos	Add telemetry	Complete
		Add diffuser bars	
		Lift station – Replace top, rails, 1 pump and control panel	

AI#	Facility Name	Description	Completion Date
103893	Ascension Industrial Park	Add telemetry	Complete
		Add diffuser bars	
		STP – complete air blower, air piping and panel rebuild	
		Lift station – replace 1 pump top, rails, and control panel	
124896	Bluff Meadows Subdivision STP	Add telemetry	Complete
		Add diffuser bars	
		Lift station – replace top, rails, 1 pump and control panel	
134375	Gateway Cove	Add telemetry	Complete
		Add diffuser bars	
154341	Greystone	Add telemetry	Complete
		Add diffuser bars	
152058	Helena Place – Summerlyn	Add telemetry	Complete
		Add diffuser bars	
90559	Henderson Bayou Estates (East)	Add telemetry	Complete
		Add diffuser bars	
		STP – replace 1 blower and 1 motor	
		Lift station – replace top, rails, 1 pump and control panel	
152876	Hoo Shoo Too Lakes	Add telemetry	Complete
		Add diffuser bars	
125401	Jamestown Court	Add telemetry	Complete
		Add diffuser bars	
154023	Keystone	Add telemetry	Complete
		Add diffuser bars	
119982	Lakes at Oak Grove STP	Add telemetry	Complete
		Add diffuser bars	
		STP – replace 1 motor	
		2 Lift stations – replace top, rails, 1 pump and control panel	
93823	Meadow Ridge Subdivision STP	Add telemetry	Complete
		Add diffuser bars	
		STP – replace 2 motor/ blowers, air piping, control panel, and electrical	
		Lift station – replace top, rails, 1 pump and control panel	

AI#	Facility Name	Description	Completion Date
93828	Twelve Oaks	Add telemetry	Complete
		Add diffuser bars	
		STP – complete air blower and air piping and panel rebuild	
		Lift station – replace top, rails, 1 pump and control panel	
156279	Reserves at Jefferson Crossing	Install tertiary treatment as required by treatment limits listed in newly issued permit	Complete
93790	Audubon Place Subdivision STP	Add telemetry	Complete
		Add diffuser bars	
		STP – replace 1 blower and 1 motor	
		Lift station – replace top, rails, 1 pump and control panel	
18804	Bayou Grand	Rebuild lift station	Complete
		Add telemetry	
		Add new lift station at Bayou Grand South	
		Babin Cove lift station (flows into Bayou Grand lift station)- replace top, rails, 1 pump and control panel	
		Convert lift station to manhole to allow flow by gravity to the new lift station at Bayou Grand eliminating the need for a lift station at Chase Court	
93813	Bradbury Trace	Add telemetry	Complete
		Add diffuser bars	
		STP – complete air blower and air piping and panel rebuild	
		Lift station – replace top, rails, 1 pump and control panel	
100324	Cloverhill Subdivision STP	Add telemetry	Complete
		Add diffuser bars	
		STP – replace 1 blower and 1 motor	
93814	Cobblestone Parc Subdivision STP	Add telemetry	Complete
		Add diffuser bars	
		Lift station – replace top, rails, 1 pump and control panel	
93816	Deer Run	Add telemetry	Complete
		Add diffuser bars	
		Lift station – replace top, rails, 1 pump and control panel	
31136	Dutchtown Acres Subdivisions STP	Rebuild lift station	Complete
		Add telemetry	
		Add diffuser bars	

AI#	Facility Name	Description	Completion Date
43872	Erin Estates Subdivision STP	Rebuild lift station	Complete
		Add telemetry	
		Add diffuser bars	
		Mechanical rebuild to the STP	
133129	Lake Triton / Lake Summerset	Add telemetry	Complete
		Add diffuser bars	
154703	Lakes at Jamestown	Add telemetry	Complete
		Add diffuser bars	
154113	Lakes at Juban Crossing	Add telemetry	Complete
		Add diffuser bars	
119480	Lakes at St. Amant	Add telemetry	Complete
		Add diffuser bars	
		Raise top of lift station	
154124	Landing at Mallard Lakes	Add telemetry	Complete
		Add diffuser bars	
154024	LaSalle Point	Add telemetry	Complete
		Add diffuser bars	
125432	Legacy Hills	Add telemetry	Complete
		Add diffuser bars	
90807	Longwood Subdivision STP	Rebuild lift station	Complete
		Upgrade air blowers and diffuser bars	
		Add telemetry	
		Add diffuser bars	
93884	Manchac Harbor 1 st and 2 nd	Add telemetry	Complete
		Add diffuser bars	
93881	Pelican Crossing & Ascension Trace Subdivisions STP (Ascension Trace flows into Pelican Crossing)	Add telemetry	Complete
		Pelican Crossing 1 st filing Lift station- replace top, rails, control panel and 2 pumps	
		Ascension Trace- 2 lift stations- replace top, rails, 1 pump and control panel	
51838	Pelican Point	Add telemetry	Complete
		Add diffuser bars	
101624	River Highland Estates STP	Add telemetry	Complete
		Add diffuser bars	
		STP -- replace 2 motors	
		4 Lift stations -- replace top, rails, 1 pump and control panel in all 4 lift stations	
93826	Settlement at Bayou Pierre	Add telemetry	Complete
		Add diffuser bars	
		Lift station -- replace top, rails, 1 pump and control panel	

AI#	Facility Name	Description	Completion Date
93827	Spanish Oaks	Add telemetry	Complete
		Add diffuser bars	
		Mechanical rebuild of STP motors, blowers, air piping, diffusers, and control panel	
		Lift station – replace top, rails, 1 pump and control panel	
		Add influent lift station at the treatment plant	
		Add chlorine contact tank	
118273	Crestview Estates Subdivision STP	Add telemetry	Complete
		Add diffuser bars	
		Lift station – replace top, rails, 1 pump and control panel	
121555	Cross Creek Subdivision STP	Add telemetry	Complete
		Add diffuser bars	
		Lift station – replace top, rails, 1 pump and control panel	
125436	Cypress Cove STP	Add telemetry	Complete
		Add diffuser bars	
		Lift station – replace top, rails, 1 pump and control panel	
93815	Cypress Point Subdivision STP	Add telemetry	Complete
		Add diffuser bars	
		STP – replace 2 motor/ blowers, air piping, control panel, and electrical	
		Lift station – replace 2 top, rails, 2 pumps and control panel	
148008	Dutchtown Point Shopping Center WWTP	Add telemetry	Complete
		Add diffuser bars	
		Lift station – replace top, rails, 1 pump and control panel	
118381	Dutchtown Villas Subdivision STP	Add telemetry	Complete
		Add diffuser bars	
		Lift station – replace top, rails, 1 pump and control panel	
93543	Fountainbleau Subdivision STP	Rebuild 3 lift stations	Complete
		Upgrade blowers and diffuser bars	
		Add telemetry	
		Add diffuser bars	

AI#	Facility Name	Description	Completion Date
93819	Highlands at Dutchtown	Add diffuser bars	Complete
		Add telemetry	
		STP – replace 2 motor/ blowers, air piping, control panel, and electrical	
		Lift station – replace top, rails, 1 pump and control panel	
43884	Manchac Crossing Subdivision STP	Rebuild 2 lift stations	Complete
		Add telemetry	
		Add diffuser bars	
		Mechanical rebuild to the STP	
127036	Manchac Harbor 3 rd and 4 th	Add telemetry	Complete
		Add diffuser bars	
93885	Manchac Place Subdivision STP	Add diffuser bars	Complete
		Rebuild lift station	Complete
		Add telemetry	
		Mechanical rebuild to the STP	
152877	Mansions at Ivy Lake	Add telemetry	Complete
		Add diffuser bars	
153571	Maplewood Estates	Add telemetry	Complete
		Add diffuser bars	
137507	Moss Point	Add telemetry	Complete
		Add diffuser bars	
151684	Norwood Lakes	Add telemetry	Complete
		Add diffuser bars	
116928	Oak Alley	Add telemetry	Complete
		Add diffuser bars	
127024	Oak Grove Courtyard	Add telemetry	Complete
		Add diffuser bars	
34053	Old Homestead Subdivision STP	Add telemetry	Complete
		2 Lift stations – replace top, rails, 1 pump and control panel	
		Rebuild pond	
43883	Manchac Plantation Subdivision STP	Rebuild lift station	Complete
43874	River Run Subdivision STP	Rebuild lift station	Complete
18949	Shadow Creek Subdivision STP	Add telemetry	Complete
		Convert existing lift station to manhole	
		Add new lift station and force main to pump to Cedar Grove	

AI#	Facility Name	Description	Completion Date
93886	Fountain Hill Subdivision STP	Add telemetry	Complete
		Add diffuser bars	
		2 Lift stations – replace both top, rails, 1 pump and control panel	
125163	Galvez Gardens	Add telemetry	Complete
		Add diffuser bars	
		Lift station – replace top, rails, 1 pump and control panel	
93818	Golden Meadow Subdivision STP	Add telemetry	Complete
		Add diffuser bars	
		Lift station – Replace top, rails, 1 pump and control panel	
43873	Lake Crossing Subdivision STP	Add telemetry	Complete
		Add diffuser bars	
		STP – replace 1 blower and 1 motor	
		Lift station – replace top, rails, 1 pump and control panel	
125407	Lake Meadows Subdivision STP	Add telemetry	Complete
		Add diffuser bars	
		Lift station – replace 1 pump	
93821	Lakes at Ascension Subdivision STP	Add telemetry	Complete
		Add diffuser bars	
		Lift station – replace top, rails, 1 pump and control panel	
93789	Le Chenier Subdivision STP	Add telemetry	Complete
		Add diffuser bars	
		Lift station – replace top, rails, 1 pump and control panel	
		STP – replace 2 motor/ blowers, air piping, control panel, and electrical	
43883	Manchac Plantation Subdivision STP	Add telemetry	Complete
		Add diffuser bars	
		Mechanical rebuild to the STP	
143343	Oaks on the Bluff	Add telemetry	Complete
		Add diffuser bars	
43875	Old Hickory Woods	Add telemetry	Complete
152879	Pecan Ridge	Add telemetry	Complete
		Add diffuser bars	
132934	Perkin's Condos	Add telemetry	Complete
		Add diffuser bars	
122259	Pin Oak	Add telemetry	Complete
		Add diffuser bars	

AI#	Facility Name	Description	Completion Date
125405	Plantation Creek	Add telemetry	Complete
		Add diffuser bars	
139566	Quail Hollow (Johnson's Ridge)	Add telemetry	Complete
		Add diffuser bars	
152880	Quarters at Dutchtown	Add telemetry	Complete
		Add diffuser bars	
43874	River Run Subdivision STP	Add telemetry	Complete
		Add diffuser bars	
		Mechanical rebuild to the STP	
90596	Bluffs Subdivision STP	Add telemetry	9 th quarter
		Add diffuser bars	
		STP – complete air blower and air piping and panel rebuild	
		Lift station – replace top, rails, 1 pump and control panel	
41313	Dutchtown Lane	Rebuild lift station	9 th quarter
		Add telemetry	
150081	Henderson Bayou Sewage Treatment Pond	Add telemetry	9 th quarter
		Oak Ridge Lift Station – replace top, rails, 2 pump and control panel	
		Henderson Bayou Lift Station - replace top, rails, 2 pump and control panel	
		Timberlake Lift Station - replace top, rails, 2 pump and control panel	
151677	Manchac Harbor Crossing	Add telemetry	9 th quarter
		Add diffuser bars	
		Lift station – replace top, rails, 1 pump and control panel	
119845	Oak Plaza Shopping Center	Add telemetry	9 th quarter
		Add diffuser bars	
		STP – replace 1 blower and 1 motor	
		Lift station – replace top, rails, 1 pump and control panel	
93824	Old Kings Place Subdivision STP	Add telemetry	9 th quarter
		Add diffuser bars	
		Lift station – replace top, rails, 1 pump and control panel	
93883	Old Mill Settlement Subdivision SPT	Add telemetry	9 th quarter
		Add diffuser bars	
		STP – replace 2 motor/ blowers, air piping, control panel, and electrical	
		2 Lift stations – replace top, rails, 1 pump and control panel	

AI#	Facility Name	Description	Completion Date
151286	Renaissance Subdivision	Add telemetry	9 th quarter
		Add diffuser bars	
156279	Reserves at Jefferson Crossing	Add telemetry	9 th quarter
		Add diffuser bars	
143342	Retreat at Ascension	Add telemetry	9 th quarter
		Add diffuser bars	
19008	Rhonda Place	Add telemetry	9 th quarter
		Add diffuser bars	
43870	River Highlands Subdivision STP -- 1 st Filing	Rebuild lift station	9 th quarter
		Add telemetry	
		Add diffuser bars	
		Mechanical rebuild to the STP	
43871	River Highlands Subdivision STP -- 2 nd , 3 rd , and 4 th Filings	Rebuild 2 lift stations	9 th quarter
		Add telemetry	
		Add diffuser bars	
		Mechanical rebuild to the STP	
125431	Rivergate Subdivision STP	Add telemetry	9 th quarter
		Add diffuser bars	
93881	RiverRidge	Add telemetry	9 th quarter
18527	Riverside Estates Subdivision WTP	Rebuild lift station	9 th quarter
		Add telemetry	
		Rebuild pond levees at Riverside Estates	
152100	Sagefield Condo's	Add telemetry	9 th quarter
		Add diffuser bars	
145052	Settlement at Lakeside Subdivision STP	Add telemetry	9 th quarter
		Add diffuser bars	
123864	Shadows of Ascension	Add telemetry	9 th quarter
		Add diffuser bars	
18948	Shelee Subdivision STP	Rebuild lift station	9 th quarter
		Add telemetry	
		Add diffuser bars	
		Mechanical rebuild to the STP	
18804	Bayou Grand Subdivision STP	Install new 150,000 gpd treatment plant	10 th quarter
25962	Builder's Center (Previously called Hobby Lobby STP)	Rebuild lift station	10 th quarter
		Upgrade air blowers and diffuser bars	
		Add telemetry and diffuser bars	
		Add diffuser bars	
41313	Dutchtown Lane	Replace mechanical plant	10 th quarter

AI#	Facility Name	Description	Completion Date
145156	Gray's Creek	Add tertiary filter, sludge holding and flow equalization to meet Gray's Creek effluent limits	10 th quarter
		Lift station – replace top, rails, 1 pump and control panel	
94272	Old Mill Subdivision STP	Add telemetry	10 th quarter
		Add diffuser bars	
		Lift station – replace top, rails, 1 pump and control panel	
93825	Ole Paces Point Subdivision STP	Add telemetry	10 th quarter
		Add diffuser bars	
		Lift station – replace top, rails, 1 pump and control panel	
110713	Parks at Dutchtown STP	Add telemetry	10 th quarter
		Add diffuser bars	
		STP – replace 1 blower and 1 motor	
		Lift station – replace top, rails, 1 pump and control panel	
125625	Porta Cochere Subdivision STP	Add telemetry	10 th quarter
		Add diffuser bars	
		Lift station – replace top, rails, 1 pump and control panel	
107337	Prairie Village Subdivision STP	Add telemetry	10 th quarter
		Add diffuser bars	
		STP – replace 1 motor	
		Lift station – replace top, rails, 1 pump and control panel	
43864	Ridgewood Subdivision STP	Add telemetry	10 th quarter
		Add diffuser bars	
		STP – replace 2 motor/ blowers, air piping, control panel, and electrical	
		Lift station – replace top, rails, 1 pump and control panel	
125406	Summer Place (Webb Place)	Add telemetry	10 th quarter
		Add diffuser bars	
139240	The Crossing Apartments	Add telemetry	10 th quarter
		Add diffuser bars	
43876	Seven Oaks Subdivision (Flea Market)	Rebuild of 2 lift stations (These include Randi Court and Oak Shadow)	10 th quarter
		Add telemetry	
		Add diffuser bars	

AI#	Facility Name	Description	Completion Date
119486	Ultima Plaza	Add telemetry	10 th quarter
		Add diffuser bars	
112252	Villa Gardens	Add telemetry	10 th quarter
		Add diffuser bars	
93873	Village at Willow Lake	Add telemetry	10 th quarter
		Add diffuser bars	
106910	Waterford Lake	Add telemetry	10 th quarter
		Add diffuser bars	
150437	West Creek Estates	Add telemetry	10 th quarter
		Add diffuser bars	
156386	Willowbrook/Old Jefferson	Add telemetry	10 th quarter
		Add diffuser bars	
121632	Windscape Place	Add telemetry	10 th quarter
		Add diffuser bars	
132705	Wrenwood Subdivision	Add telemetry	10 th quarter
		Add diffuser bars	
84946	Autumn Woods Subdivision STP	Add sludge management	Complete
86995	Bluff Oaks Plantation Subdivision STP	Add sludge management	11 th quarter
		Rebuild lift station	
		Upgrade air blowers and diffuser bars	
		Add telemetry and diffuser bars	
25962	Builder's Center (Previously called Hobby Lobby STP)	Add sludge management	11 th quarter
125402	The Courtyard Subdivision STP	Add telemetry	11 th quarter
		Add diffuser bars	
		Lift station – replace 2 pumps	
93880	The Cove Subdivision	Add telemetry	11 th quarter
		Add diffuser bars	
		STP – replace 2 motor/ blowers, air piping, control panel, and electrical	
		Lift station – replace top, rails, 1 pump and control panel	
31136	Dutchtown Acres Subdivisions STP	Add sludge management	Complete
41313	Dutchtown Lane	Add sludge management	11 th quarter

AI#	Facility Name	Description	Completion Date
43872	Erin Estates Subdivision STP	Add sludge management	11 th quarter
93543	Fountainbleau Subdivision STP	Add sludge management	11 th quarter
43880	Hunter's Trace Subdivision STP	Add sludge management	Complete
43877	Jefferson Oaks Subdivision STP	Add sludge management	11 th quarter
		Rebuild lift station	
		Add telemetry	
		Add diffuser bars	
		Mechanical rebuild to the STP	
43865	Lamonte Subdivision STP	Add sludge management	11 th quarter
90807	Longwood Subdivision STP	Add sludge management	11 th quarter
43884	Manchac Crossing Subdivision STP	Add sludge management	11 th quarter
93885	Manchac Place Subdivision STP	Add sludge management	11 th quarter
43883	Manchac Plantation Subdivision STP	Add sludge management	11 th quarter
43868	Oakleigh Subdivision STP	Add sludge management	11 th quarter
		Rebuild 2 lift stations (these include Silverstone and Oakleigh)	
		Add telemetry	
		Add diffuser bars	
		Add effluent lift station and force main	
		Mechanical rebuild to the STP	
43878	Quail Creek Subdivision STP	Add sludge management	Complete
19008	Rhonda Place Subdivision STP	Add sludge management	11 th quarter
43870	River Highlands Subdivision STP – 1 st Filing	Add sludge management	11 th quarter
43871	River Highlands Subdivision STP – 2 nd , 3 rd , and 4 th Filings	Add sludge management	11 th quarter
43874	River Run Subdivision STP	Add sludge management	11 th quarter

AI#	Facility Name	Description	Completion Date
119370	Rosemont Subdivision STP	Add sludge management	Complete
145052	Settlement at Lakeside Subdivision STP	Add sludge management	11 th quarter
43876	Seven Oaks Subdivision (Flea Market)	Add sludge management	11 th quarter
		Add 2 effluent lift stations and force mains	
		Mechanical rebuild to the STP	
18948	Shelee Subdivision STP	Add sludge management	11 th quarter
147413	Taco Bell WWTP	Add telemetry	11 th quarter
		Add diffuser bars	
		Lift station – replace top, rails, 1 pump and control panel	
93829	Three Rivers Island STP	Add telemetry	11 th quarter
		Add diffuser bars	
		STP – 2 Places- replace 1 motor	
		2 Lift stations – replace top, rails, 1 pump and control panel at both stations	
43875	Villa Galvez Subdivision STP	Add telemetry	11 th quarter
		Rebuild lift station	
119485	Waterfront East STP	Add telemetry	11 th quarter
		Add diffuser bars	
		STP – replace 1 motor	
		Lift station – 5 Places- replace top, rails, 2 pumps and control panel	
86491	Waterfront West Community STP	Add telemetry	11 th quarter
		Add diffuser bars	
		STP – replace 2 motor/ blowers, air piping, control panel, and electrical	
		Lift station – (6 Places)- Replace top, rails, 1 pump and control panel	
43882	Willow Cove Subdivision STP	Add sludge management	11 th quarter
18804	Bayou Grand Subdivision	Locate and cap off unused tie-ins- The cleaning, camera and scope preparation are completed. The results will be presented to LDEQ for concurrence with the implementation of the full remedy. Remedy cannot be fully implemented and completed until all necessary approvals and permits are received and the full scope of the necessary work determined.	Open

AI#	Facility Name	Description	Completion Date
19008	Rhonda Place	Inspect and repair individual home tie-ins- The cleaning, camera and scope preparation are completed. The results will be presented to LDEQ for concurrence with the implementation of the full remedy. Remedy cannot be fully implemented and completed until all necessary approvals and permits are received and the full scope of the necessary work determined.	Open

The Respondent shall submit construction progress reports no later than the 28th day of the month following the end of each calendar quarter until the completion of the aforementioned proposed improvements. Within 15 days of any completion date specified in the schedule above, the Respondent shall submit a certification of compliance or non-compliance with that activity. If the Respondent reports non-compliance with a scheduled event, the certification shall include a discussion of the cause of the delay, an anticipated date of completion and a discussion of any impairment of a subsequent due date.”

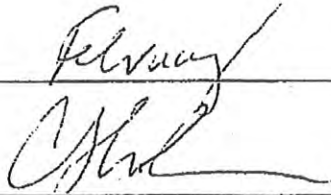
II.

The Department incorporates all of the remainder of the original **CONSOLIDATED COMPLIANCE ORDER & NOTICE OF POTENTIAL PENALTY, ENFORCEMENT TRACKING NO. WE-CN-09-0306** and **AGENCY INTEREST NO. 43866 et seq.** as if reiterated herein.

III.

This **AMENDED CONSOLIDATED COMPLIANCE ORDER & NOTICE OF POTENTIAL PENALTY** is effective upon receipt.

Baton Rouge, Louisiana, this 19 day of February, 2013.


 Cheryl Sonnier Nolan
 Assistant Secretary
 Office of Environmental Compliance

Copies of a request for a hearing and/or related correspondence should be sent to:

Louisiana Department of Environmental Quality
Office of Environmental Compliance
Enforcement Division
Post Office Box 4312
Baton Rouge, LA 70821-4312
Attention: Kelly O'Neal