

MDU#	AI#	Permit#	Facility Name	Description	Completion Date
120	152316	LAG541676	Whisper Hollow-STP	Sludge management	3rd quarter
				Add diffuser bars	
			120-139	Add telemetry-120-139	
136	149914	LAG541574	Emerald Estates-STP	Sludge management	3rd quarter
				Add diffuser bars	
			136-155	Add telemetry-136-155	
143	161594	LAG570515	Wolfe Lakes-STP	Sludge management	3rd quarter
				Add diffuser bars	
				Add telemetry	
			143-165	Add telemetry-143-165	
			143-166	Add telemetry-143-166	
022	81092	LAG540971	Justin Heights-STP	Sludge management	4 th quarter
				Upgrade air blowers and diffuser bars	
				Add telemetry	
				Add tertiary filter	
		022-029	Complete Rebuild of lift station-022-029		
025	119484	LAG570310	Woodland Crossing IA-STP	Sludge Management	4 th quarter
				Upgrade air blowers and diffuser bars	
				Add tertiary filter	
			Woodland Crossing IB-STP	Sludge Management	
				Upgrade air blowers and diffuser bars	
			Woodland Crossing IC- STP	Sludge Management	
				Upgrade air blowers and diffuser bars	
			Woodland Crossing ID- STP	Sludge Management	
				Upgrade air blowers and diffuser bars	
			025-032	Complete Rebuild of surface lift station-025-032	
				Add telemetry-025-032	
			025-159	Add telemetry-025-159	
Partial Rebuild of LS					
2 submersible pumps and lift station					

MDU#	AI#	Permit#	Facility Name	Description	Completion Date
054	86888	LAG570266	Chinquapin 001-STP	Sludge Management	4 th quarter
				Upgrade air blowers and diffuser bars	
				Add telemetry	
			054-064 (III)	Partial Rebuild of lift station-054-064 (III), replace 2 submersible pumps and control panel	
				Add telemetry 054-064 (III)	
				054-110 (IV)	
			Add telemetry 054-110 (IV)		
			Chinquapin 002-STP Chinquapin 002-STP		
				Upgrade air blowers and diffuser bars	
				Add telemetry	
			054-017a	Partial Rebuild of lift station-054-017a, replace 2 submersible pumps and control panel	
				Add telemetry 054-017a	
				054-017b	
			Add telemetry 054-017b		
066	123735	LAG570328 Bonnie Bleu	Woodland Crossing II-STP		Sludge Management
				Upgrade air blowers and diffuser bars	
				Add telemetry	
				Add tertiary filter	

MDU#	AI#	Permit#	Facility Name	Description	Completion Date
066	123735	LAG570328 Bonnie Bleu	066-078	Partial Rebuild of surface lift station-066-078	4 th quarter
				Add telemetry 066-078	
067	123737	LAG570329 Glenbrook	Woodland Crossing-4A-STP	Sludge Management	4 th quarter
				Upgrade air blowers and diffuser bars	
				Add telemetry	
				Add tertiary filter	
			Woodland Crossing-4B-STP	Sludge Management	
				Upgrade air blowers and diffuser bars	
			Woodland Crossing-4C-STP	Sludge Management	
				Upgrade air blowers and diffuser bars	
			Woodland Crossing-067-079-Main LS	Partial Rebuild of surface lift station-067-079	
				Add telemetry-067-079 Main lift station	
067-080	Partial Rebuild of surface lift station-067-080				
	Add telemetry 067-080				
068	127042	LAG570326	South Haven-STP	Sludge Management	4 th quarter
				Total rebuild to STP	
				Add tertiary filter	
			South Haven Main-STP-068-081	Add telemetry 068-081	
			South Haven 3-068-138	Partial Rebuild of surface lift station-068-138	
				Add telemetry 068-138	
Pine Meadows-068-139	Partial Rebuild of surface lift station-068-139				
	Add telemetry 068-139				

MDU#	AI#	Permit#	Facility Name	Description	Completion Date
081	136105	LA0126136	Woodland Crossing 7 A-right/east-STP	Sludge Management	4 th quarter
				Upgrade air blowers and diffuser bars	
			Woodland Crossing 7 B-left/west-STP	Sludge Management	
				Upgrade air blowers and diffuser bars	
				Add tertiary filter (1) for all	
			081-096 (7 main)	Partial Rebuild of lift station-081-096, replace 2 submersible pumps and control panel	
				Add telemetry 081-096	
				081-097 (V remote)	
			Add telemetry 081-097		
			081-098 (VI)		
				Add telemetry 081-098	
				081-160 (8) 081-160 (8) (cont)	
			Add telemetry 081-160		
			Sludge Management		
Rebuild pond-unless money available to replace with STP					
Add telemetry					

MDU#	AI#	Permit#	Facility Name	Description	Completion Date
001	40401	LAG540070	Lake Park Ave-001-001	Partial Rebuild of lift station-001-001 and control panel and electrical	5 th quarter
				Add telemetry-001-001	
002	19006	LA0081418	Southwood/ Parkview-Lagoon	Sludge Management	5 th quarter
				Add telemetry-joint	
			002-002 Main	Partial Rebuild of lift station-002-002	
				Replace 2 submersible pumps and control panel	
			002-003-Prairie Oak	Partial Rebuild of lift station-002-003	
				Replace 2 submersible pumps and control panel	
				Add telemetry-002-003	
			002-004-Prairie Oak	Partial Rebuild of surface lift station-002-004	
				Replace 2 surface pumps and control panel	
				Add telemetry-002-004	
			002-005- Oak Meadow	Complete Rebuild of lift station-002-005	
				Add telemetry-002-005	
002-006- Oak Meadow	Complete Rebuild of lift station-002-006				
	Add telemetry-002-006				
006	41303	LAG570143	Lake at Manchac-STP	Sludge Management	5 th quarter
				Upgrade air blowers and diffuser bars	
				Add telemetry	
				Add tertiary filter	
			006-010	Partial Rebuild of lift station-006-010,	

MDU#	AI#	Permit#	Facility Name	Description	Completion Date
006	41303	LAG570143	006-010	replace 2 surface pumps and control panel	5 th quarter
				Add telemetry-006-010	
007	44011	LAG560188	Lake Pointe A-STP	Sludge Management	5 th quarter
				Upgrade air blowers and diffuser bars	
				Add telemetry	
			Lake Pointe B-STP	Sludge Management	
				Upgrade air blowers and diffuser bars	
			007-011	Partial Rebuild of lift station-007-011	
replace submersible pumps and control panel					
021	100082	LAG541137	Oak Cluster-STP	Sludge Management	5 th quarter
				Upgrade air blowers and diffuser bars	
021-028	Partial Rebuild of lift station-021-028	Add telemetry-021-028			
065	119919	LAG570324	Bayou View Estates A-STP	Sludge Management	5 th quarter
				Upgrade air blowers and diffuser bars	
				Add telemetry-	
			Bayou View Estates B-STP	Sludge Management	
				Upgrade air blowers and diffuser bars	
			Bayou View Estates C-STP	Sludge Management	
Upgrade air blowers and diffuser bars					
065-076	Partial Rebuild of surface lift station-065-076	Add telemetry-065-076			

MDU#	AI#	Permit#	Facility Name	Description	Completion Date
065	119919	LAG570324	065-077	Partial Rebuild of lift station-065-077	5 th quarter
				Add telemetry-065-077	
073	20039	LAG570082	Willow Lake-Lagoon	Sludge Management	5 th quarter
				Add tertiary filter	
			073-089	Partial Rebuild of lift station-073-089	
				Replace 2 submersible pumps and control panel	
				Add telemetry-073-089	
			073-090	Partial Rebuild of lift station-073-090	
replace 2 submersible pumps and control panel					
Add telemetry-073-090					
076	127040	LAG541313	West Lake Estates-STP	Sludge Management	5 th quarter
				Upgrade air blowers and diffuser bars	
			Add telemetry		
076-093	Add telemetry-076-093				
078	129275	LAG570316	Amber Lakes-STP	Sludge Management	5 th quarter
				Upgrade air blowers and diffuser bars	
				Add telemetry	
			078-094	Complete Rebuild of lift station-078-094	
Add telemetry 078-094					
082	137625	LAG570371	Canary Island-STP	Sludge Management	5 th quarter
				Upgrade air blowers and diffuser bars	
			076-093	Add telemetry-076-093	
123	157138	LAG570461	Woodstock-STP	Sludge Management	5 th quarter
				Upgrade air blowers and diffuser bars	
				Add telemetry	
			123-140	Add telemetry-123-140	

MDU#	AI#	Permit#	Facility Name	Description	Completion Date
127	155123	LAG560266	Audubon Square-STP	Sludge Management	5 th quarter
				Add Diffuser bars	
			127-144	Add telemetry-127-144	
010	41305	LAG560176	Woodrun-STP	Sludge Management	6 th quarter
				Total Rebuild to STP	
				Add telemetry	
			010-014	Full Rebuild of lift station-010-014, replace 2 submersible pumps and control panel	
			Add telemetry-010-014		
032	89507	LAG541047	Burdon Orleans-STP	Sludge Management	6 th quarter
				Upgrade air blowers and diffuser bars	
			032-040	Partial Rebuild of lift station-032-040	
035	83756	LAG540979	Emerald Gardens-STP	Sludge Management	6 th quarter
				Upgrade air blowers and diffuser bars	
			035-043	Complete Rebuild of lift station-035-043	
				Add telemetry-035-043	
049	92403	LAG560217	Azalea Woods-STP	Sludge Management	6 th quarter
				Total Rebuild to STP	
			046-058	Partial Rebuild of lift station-046-058	
				Add telemetry-046-058	
055	101749	LAG541310	Lakin Ridge-STP	Sludge Management	6 th quarter
				Total Rebuild to STP	
			055-065	Complete Rebuild of lift station-055-065	
				Add telemetry-055-065	
056	121718	LAG531836	Isle of Orleans-STP	Sludge Management	6 th quarter
				Upgrade air blowers and diffuser bars	
			056-066	Complete Rebuild of lift station-056-066	
				Add telemetry-056-066	

MDU#	AI#	Permit#	Facility Name	Description	Completion Date
057	121720	LAG541309	Greenleaf-STP	Sludge Management	6 th quarter
				Upgrade air blowers and diffuser bars	
				Add tertiary filter	
			057-067	Complete Rebuild of lift station-057-067	
				Add telemetry-057-067	
073	20039	LAG570082	Willow Lake-Lagoon	Repair levees	6 th quarter
				Add aeration	
080	126420	LAG570375	The Rivers-STP	Sludge Management	6 th quarter
				Upgrade air blowers and diffuser bars	
				Add telemetry	
			080-095	Partial Rebuild of lift station-080-095	
				replace 2 submersible pumps and control panel	
				Add telemetry-080-095	
			075-092 Oakwood	Complete Rebuild of lift station-075-092	
				replace 2 submersible pumps and control panel	
				Add telemetry-075-092	
085	128417	LAG570405	Olde Mill-STP	Sludge Management	6 th quarter
				Upgrade air blowers and diffuser bars	
				Add tertiary filter	
			085-102	Partial Rebuild of lift station-085-102	
				Add telemetry-085-102	
086	85480	LAG540993	Country Rivers-STP	Sludge Management	6 th quarter
				Add Effluent lift station and force main	
				Upgrade air blowers and diffuser bars	
				Add telemetry	

MDU#	AI#	Permit#	Facility Name	Description	Completion Date
086	85480	LAG540993	086-103	Partial Rebuild of lift station-086-103	6 th quarter
				Replace 2 submersible pumps and control panel	
				Add telemetry -086-103	
088	126423	LAG570378	Villa at Bedico Creek-STP	Sludge Management	6 th quarter
				Add telemetry	
				Upgrade air blowers and diffuser bars	
			Add tertiary filter		
			088-105	Partial Rebuild of lift station 088-105	
Add telemetry-088-105					
124	133094	LAG541392	Davie Estates-STP	Sludge Management	6 th quarter
				Total Rebuild to STP	
				Add tertiary filter	
			124-141	Partial Rebuild of lift station-124-141	
				Replace 2 submersible pumps and control panel	
				Add telemetry-124-141	
135	163137	LAU007274	Arbor Walk-STP	Sludge Management	6 th quarter
				Add Diffuser bars	
				Add tertiary filter	
			Arbor Walk 135-153-Subdivision	Add telemetry-135-153-Subdivision	
			135-154-School	Add telemetry-135-154-School	
002	19006	LA0081418	Southwood/Parkview-Lagoon	Rebuild Pond levees	7 th quarter
011	86476	LAG570393	Beau Chene A-STP	Sludge Management	7 th quarter
				Upgrade air blowers and diffuser bars	
				Add telemetry	

MDU#	AI#	Permit#	Facility Name	Description	Completion Date
011	86476	LAG570393	Beau Chene B-STP	Sludge Management	7 th quarter
				Upgrade air blowers and diffuser bars	
			011-015	Complete Rebuild of lift station-011-015	
			Add telemetry-011-015		
016	89028	LAG541034	Savannah Trace-STP	Sludge Management	7 th quarter
				Upgrade air blowers and diffuser bars	
				Add telemetry	
			Add tertiary filter		
			016-023	Complete Rebuild of lift station-016-023	
Add telemetry-016-023					
024	122128	LAG541307	Woodland Ridge-STP	Sludge Management	7 th quarter
				Upgrade air blowers and diffuser bars	
				Add telemetry	
				Add tertiary filter	
			024-031	Partial Rebuild of lift station-024-031	
Add telemetry-024-031					
026	121719	LAG570295	Eagle Ridge-STP	Sludge Management	7 th quarter
				Total Rebuild to STP	
			Add telemetry		
026-034	Complete Rebuild of lift station-026-034				
028	104680	LAG570252	Richmond IV A-STP	Sludge Management	7 th quarter
				Upgrade air blowers and diffuser bars	
				Add telemetry	
			Richmond IV B-STP	Sludge Management	
				Upgrade air blowers and diffuser bars	
			014-020- Lynchburg Dr.	Complete Rebuild of lift station-014-020	
Add telemetry 014-020					
030	87012	LAG570199	Belle Terre A-STP	Sludge Management	7 th quarter
				Total Rebuild to STP	
				Add telemetry	

MDU#	AI#	Permit#	Facility Name	Description	Completion Date
030	87012	LAG570199	Belle Terre B-STP	Sludge Management	7 th quarter
				Total Rebuild to STP	
			030-038	Partial Rebuild of lift station-030-038	
				Replace 2 surface pumps and control panel	
048	121721	LAG541311	Ott's Cove-STP	Sludge Management	7 th quarter
				Upgrade air blowers and diffuser bars	
			048-057	Add tertiary filter	
				Partial Rebuild of lift station-048-057	
050	123729	LAG541312	Tranquility Lakes-STP	Sludge Management	7 th quarter
				Upgrade air blowers and diffuser bars	
			050-059	Add telemetry	
				Partial Rebuild of lift station-050-059	
061	119176	LAG570322	Live Oak Landing A-STP	Sludge Management	7 th quarter
				Upgrade air blowers and diffuser bars	
				Add tertiary filter	
			Live Oak Landing B-STP	Sludge Management	
				Upgrade air blowers and diffuser bars	
				Add telemetry	
061-072	Partial Rebuild of lift station-061-072				
111	151666	LAG541567	Seigle Landing-STP	Sludge Management	7 th quarter
				Add diffuser bars	
			111-132	Add telemetry-111-132	
125	160168	LAG570476	Quail Creek-STP	Sludge Management	7 th quarter
				Upgrade air blowers and diffuser bars	
				Add telemetry	
				Add tertiary filter	

MDU#	AI#	Permit#	Facility Name	Description	Completion Date
125	160168	LAG570476	125-142	Partial Rebuild of surface lift station-125-142	7 th quarter
				Upgrade air blowers and diffuser bars	
				Add telemetry-125-142	
064	123656	LAG541280	The Village-STP	Add diffuser bars	8 th quarter
				Sludge Management	
				Add telemetry	
			064-075	Add tertiary filter	
				Partial Rebuild of lift station-064-075	
				Replace 2 submersible pumps and control panel	
071	127038	LAG541315	Cypress Hollow-STP	Sludge Management	8 th quarter
				Add effluent lift station	
			071-085	Upgrade air blowers and diffuser bars	
				Add telemetry-071-085	
074	18658	LAG540314	Gunboat Island Lagoon	Sludge Management	8 th quarter
				Rebuild pond-unless money available to replace with STP	
				Add tertiary filter	
			074-091	Complete Rebuild of lift station-074-091	
				Add telemetry-074-091	
079	123241	LAG541464	Autumn Brook	Sludge Management	8 th quarter
				Upgrade air blowers and diffuser bars	
				Add telemetry	
091	132753	LAG570370	Belle Foret-STP	Sludge Management	8 th quarter
				Upgrade air blowers and diffuser bars	
			091-108	Add telemetry	
				091-109	

MDU#	AI#	Permit#	Facility Name	Description	Completion Date
091	132753	LAG570370	091-109	Add telemetry-091-109	8 th quarter
099	146822	LAG541568	Logan Creek-STP	Sludge Management	8 th quarter
				Add diffusers	
			099-119	Partial Rebuild of lift station-099-119	
			Add telemetry-099-119		
Berry Ridge 099-157	Add telemetry-099-157				
103	118271	LAG541181	Robertson Apts.-STP	Sludge Management	8 th quarter
				Upgrade air blowers and diffuser bars	
				Add telemetry	
105	158035	LAG570458	Elmwood Park II-STP	Sludge Management	8 th quarter
				Upgrade air blowers and diffuser bars	
				Add telemetry	
			Add tertiary filter		
105-124	Partial Rebuild of lift station-105-124				
133	153228	LAG541692	Brighton Cove-STP	Sludge Management	8 th quarter
				Add diffusers	
			133-151	Partial Rebuild of lift station-133-151	
			Replace 2 submersible Pumps and Control Panel		
Add telemetry-133-151					
012	86466	LAG541002	Carlton Oaks-STP	Sludge Management	9 th quarter
				Upgrade air blowers and diffuser bars	
				Add telemetry	
			012-016	Partial Rebuild of Lift station-012-016	
Replace 2 submersible Pumps and Control Panels					
019	100080	LAG570317	Driftwood Estates-STP	Sludge Management	9 th quarter
				Upgrade air blowers and diffuser bars	
				Add telemetry	
				Add tertiary filter	

MDU#	AI#	Permit#	Facility Name	Description	Completion Date
019	100080	LAG570317	019-026	Partial Rebuild of lift station-019-026	9 th quarter
				Add telemetry-019-026	
020	99915	LAG570318	Spring Lake A-STP	Sludge Management	9 th quarter
				Upgrade air blowers and diffuser bars	
				Add telemetry	
				Add tertiary filter	
			Spring Lake B-STP	Sludge Management	
				Upgrade air blowers and diffuser bars	
			053-063	Partial Rebuild of lift station-053-063	
				Add telemetry-053-063	
			020-027	Partial Rebuild of lift station-020-027	
				Add telemetry-020-027	
			Spring Lake IV-STP	Sludge Management	
				Upgrade air blowers and diffuser bars and rotoverter	
				Add Tertiary filter	
			083-099 (IV)	Partial rebuild of lift station-083-099 (IV)	
Replace 2 surface pumps and control panel					
Add telemetry-083-99 (IV)					
083-100 (V and VI)	Add telemetry 083-100 (V and VI)				
027	107437	LAG570250	Lakes at Fennwood A-STP	Sludge Management	9 th quarter
				Replace Mechanical Plant	
				Upgrade air blowers and diffuser bars	
				Add tertiary filter	
			Lakes at Fennwood B-STP	Sludge Management	
				Upgrade air blowers and diffuser bars	

MDU#	AI#	Permit#	Facility Name	Description	Completion Date
027	107437	LAG570250	Lakes at Fennwood C-STP	Sludge Management	9 th quarter
				Upgrade air blowers and diffuser bars	
			027-035	Partial Rebuild of lift station-027-035	
				Replace 2 submersible Pumps and Control Panel	
				Add telemetry-027-035	
			027-036	Partial Rebuild of lift station-027-036	
Replace 2 submersible Pumps and Control Panel					
Add telemetry-027-036					
044	43149	LAG540926	Woodland Trails-STP	Sludge Management	9 th quarter
				Upgrade air blowers and diffuser bars	
			044-053	Partial Rebuild of lift station-044-053	
				Replace 2 submersible Pumps and Control Panel	
Add telemetry-044-053					
046	123657	LAG570325	Kingspoint Marina-Lagoon	Rebuild Pond levees	9 th quarter
069	127044	LAG541316	Autumn Run-STP	Sludge Management	9 th quarter
				Upgrade air blowers and diffuser bars	
				Add telemetry	
			Add tertiary filter		
			069-083	Partial Rebuild of lift station-069-083	
Add telemetry-069-083					
084	130058	LAG541460	Brightwood-STP	Sludge Management	9 th quarter
				Upgrade air blowers and diffuser bars	
				Add tertiary filter	
			084-101	Partial Rebuild of lift station-084-101	
				Add telemetry-084-101	

MDU#	AI#	Permit#	Facility Name	Description	Completion Date
092	142117	LAG570396	Collins Place-STP	Sludge Management	9 th quarter
				Upgrade air blowers and diffuser bars	
				Add telemetry	
			Add tertiary filter		
			092-111	Add telemetry-092-111	
100	147409	LAG570388	Meadow Lake-STP	Sludge Management	9 th quarter
				Upgrade air blowers and diffuser bars	
				Add telemetry-110-120	
				Add tertiary filter	
112	149913	LAG570466	Cross Creek-STP	Sludge Management	9 th quarter
				Add Diffuser Bars	
				Add tertiary filter	
				Add telemetry	
			112-133	Partial Rebuild of lift station-112-133	
				Add telemetry-112-133	
121	154140	LAG570434	Equestrian Estates-STP	Sludge Management	9 th quarter
				Add telemetry	
				Add Diffuser Bars	
				Add tertiary filter	
129	155154	LAG541671	Deer Crossing-STP	Sludge Management	9 th quarter
				Add telemetry	
				Add Diffuser Bars	
				Add tertiary filter	
			129-145	Partial Rebuild of lift station-129-145	
				Replace 2 submersible pumps and control panel	
				Add telemetry-129-145	
046	123657	LAG570325	Kingspoint Marina-Lagoon	Sludge Management	10 th quarter
				Add telemetry	

MDU#	AI#	Permit#	Facility Name	Description	Completion Date
046	123657	LAG570325	Kingspoint Marina-Lagoon	Add aeration	10 th quarter
			Terry Harbor 046-054	Partial Rebuild of lift station-046-054	
				Add 2 submersible pumps and control panel	
				Add telemetry-046-054	
072	126986	LAG541393	Riverside Ridge-Lagoon	Sludge Management	10 th quarter
				Rebuild pond levees	
			Riverside Ridge-072-086	Partial Rebuild of lift station-072-086	
				Add telemetry-072-086	
			Riverside Ridge-072-087	Partial Rebuild of lift station-072-087	
				Add telemetry-072-087	
			Riverside Ridge-072-088	Partial Rebuild of lift station-072-088	
				Add telemetry-072-088	
101	119139	LAG541338	Dunson Park-lagoon	Sludge Management	10 th quarter
				Add aeration	
				Add tertiary filter	
			101-121	Add telemetry-101-121	
				Complete rebuild of lift station	
104	94270	LAG570516	Riverscape-Lagoon	Sludge Management	10 th quarter
				104-123	
			Add 2 submersible pumps and control panel		
			Add telemetry-104-123		
			104-127	Add telemetry-104-127	
107	146828	LAG570403	Timber Ridge-STP	Sludge Management	10 th quarter
				Add diffuser bars	
				Add telemetry	
				Add tertiary filter	
			107-126	Add telemetry-107-126	

MDU#	AI#	Permit#	Facility Name	Description	Completion Date
130	137742	LAG541438	Pelican Gardens-STP	Sludge Management	10 th quarter
				Upgrade air blowers and diffuser bars	
			130-146	Complete Rebuild of lift station-130-146	
				Add telemetry-130-146	
132	158814	LAG570477	Arrington Place-STP	Sludge Management	10 th quarter
				Upgrade air blowers and diffuser bars	
			132-148	Partial Rebuild of lift station-132-148	
				Add telemetry-132-148	
			132-149	Partial Rebuild of lift station-132-149	
				Add telemetry-132-149	
			132-150-effluent	Partial Rebuild of lift station-132-150	
				Add telemetry-132-150	
137	145517	LAG570395	Maplewood-STP	Sludge Management	10 th quarter
				Add diffuser bars	
			127-158	Add telemetry-127-158	
003	33856	LAG540947	Cypress Park Estates-STP	Sludge Management	11 th quarter
				Upgrade air blowers and diffuser bars	
				Add telemetry	
				Add tertiary filter	
			003-007	Partial Rebuild of lift station-003-007	
				Add telemetry-003-007	
014	85192	LA0120464	Crestwood/Richmond A-STP	Sludge Management	11 th quarter
				Upgrade air blowers and diffuser bars	
				Add telemetry	
				Add tertiary filter	
			Crestwood/Richmond B-STP	Sludge Management	
				Upgrade air blowers and diffuser bars	
			Crestwood/	Sludge Management	

MDU#	AI#	Permit#	Facility Name	Description	Completion Date
014	85192	LA0120464	Richmond C-STP	Upgrade air blowers and diffuser bars	11 th quarter
			Crestwood/ Richmond D-STP	Sludge Management	
				Upgrade air blowers and diffuser bars	
			Melrose/Main 014-018	Partial Rebuild of lift station-014-018	
				Add telemetry-014-018	
			Melrose-014-019	Partial Rebuild of lift station-014-019	
				Add telemetry-014-019	
Wyeth Dr.-014-021	Partial Rebuild of lift station-014-021				
	Add telemetry-014-021				
018	864982	LAG541003	Summer Breeze-STP	Sludge Management	11 th quarter
				Upgrade air blowers and diffuser bars	
				Add telemetry	
			018-025	Add tertiary filter	
				Partial Rebuild of lift station-018-025	
Add 2 submersible pumps and control panel					
034	43150	LAG570173	Easterly Lakes A-STP	Sludge Management	11 th quarter
				Add telemetry	
			Easterly Lakes B-STP	Total Rebuild of plant	
				Sludge Management	
			Easterly Lakes C-STP	Total Rebuild of plant	
				Sludge Management	
			034-042	Total Rebuild of plant	
Complete Rebuild of surface lift station-034-042					
Add telemetry-034-042					
036	89502	LAG541043	Madeline Place-STP	Sludge Management	11 th quarter
				Upgrade air blowers and diffuser bars	
				Add telemetry	
				Add tertiary filter	

MDU#	AI#	Permit#	Facility Name	Description	Completion Date
036	89502	LAG541043	036-044	Partial Rebuild of lift station-036-044	11 th quarter
				Add 2 submersible pumps and control panel	
				Add telemetry-036-044	
038	43144	LAG540925	Oak Hills III-STP	Sludge Management	11 th quarter
				Total rebuild to plant	
				Add telemetry	
			038-046	Partial Rebuild of lift station-038-046	
				Add 2 submersible pumps and control panel	
Add telemetry-038-046					
040	82480	LAG570186	Robinwood-STP	Sludge Management	11 th quarter
				Total rebuild to plant	
				Add tertiary filter	
			040-048	Complete Rebuild of lift station-040-048	
Add telemetry-040-048					
043	43145	LAG570175	Summerfield A-STP	Sludge Management	11 th quarter
				Total rebuild to plant	
				Add telemetry	
			Summerfield B-STP	Sludge Management	
				Total rebuild to plant	
			Summerfield C-STP	Sludge Management	
				Total rebuild to plant	
			043-051	Complete Rebuild of lift station-043-051	
				Add telemetry-043-051	
			043-052	Complete Rebuild of lift station-043-052	
				Add telemetry-043-052	
			043-129	Complete Rebuild of lift station-043-129	
				Add telemetry-043-129	

MDU#	AI#	Permit#	Facility Name	Description	Completion Date
047	121715	LAG570321	Clearlake-STP	Sludge Management	11 th quarter
				Upgrade air blowers and diffuser bars	
				Add tertiary filter	
			047-055	Complete Rebuild of lift station-047-055	
				Add telemetry-047-055	
			047-056	Complete Rebuild of lift station-047-056	
		Add telemetry-047-056			
059	120387	LAG570320	Pecan Creek A-STP	Sludge Management	11 th quarter
				Total rebuild to plant	
				Add tertiary filter	
			Pecan Creek B-STP	Sludge Management	
				Total rebuild to plant	
			059-069	Partial Rebuild of lift station-059-069	
				Add 2 submersible pumps and control panel	
				Add telemetry-059-069	
			059-070	Partial Rebuild of lift station-059-070	
				Add 2 submersible pumps and control panel	
	Add telemetry-059-070				
060	123652	LAG541281	Oak Hill IV-STP	Sludge Management	11 th quarter
				Add diffuser bars	
				Add telemetry	
				Add tertiary filter	
			060-071	Partial Rebuild of surface lift station-060-071	
	Add telemetry-060-071				
070	123163	LAG541463	Park Ridge-STP	Sludge Management	11 th quarter
				Upgrade air blowers and diffuser bars	
			070-084	Add telemetry-070-084	

MDU#	AI#	Permit#	Facility Name	Description	Completion Date
101	119139	LAG541338	Dunson Park	Add/replace aerators	11 th quarter
				Complete Rebuild of - lagoon levees	
102	152056	LA0123129	Creekside Estates A-STP	Sludge Management	11 th quarter
				Upgrade air blowers and diffuser bar	
				Add telemetry-	
			102-122	Add tertiary filter	
				Partial Rebuild of lift station-102-122	
				Add 2 submersible pumps and control panel	
139	170267	LAG570514	Burlington Lakes-STP	Sludge Management	11 th quarter
				Add diffuser bars	
			139-161	Add telemetry-139-161	
140	172466	LAG541854	Parisenne Villas-STP	Sludge Management	11 th quarter
				Add telemetry	
				Add diffuser bars	
			140-162	Add telemetry-140-162	
142	173260	LAG541865	Gates at Burlington-STP	Sludge Management	11 th quarter
				Add diffuser bars	
			142-164	Add telemetry-142-164	
117	41760	LAG540347	Black Sub-lagoon	Sludge Management	12 th quarter
				Rebuild levees	
				Add tertiary filter	
118	18546	LAG540565	Pine Hill Forest	Complete Rebuild of lift station	12 th quarter
				Rebuild levees	
148	42768	LAG540550	Paradise Point	Sludge Management	12 th quarter
				Total Rebuild of plant	
				Add telemetry	
			148-168	Total rebuild of lift station	
				Add telemetry	
			148-169	Total rebuild of lift station	
Add telemetry					

MDU#	AI#	Permit#	Facility Name	Description	Completion Date
148	42768	LAG540550	148-170	Total rebuild of lift station	12 th quarter
				Add telemetry	

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.

VII.

To submit to the Enforcement Division, within thirty (30) days after receipt of this **COMPLIANCE ORDER**, a written report that includes a detailed description of the circumstances surrounding the cited violations and actions taken or to be taken to achieve compliance with the Order Portion of this **COMPLIANCE ORDER**. This report and all other reports or information required to be submitted to the Enforcement Division by this **COMPLIANCE ORDER** shall be submitted to:

Office of Environmental Compliance
 Post Office Box 4312
 Baton Rouge, Louisiana 70821-4312
 Attention: **Toni Booker**
Enforcement Tracking No. WE-CN-11-00831
Agency Interest No. 40401 et seq.

THE RESPONDENT SHALL FURTHER BE ON NOTICE THAT:

I.

The Respondent has a right to an adjudicatory hearing on a disputed issue of material fact or of law arising from this **COMPLIANCE ORDER**. This right may be exercised by filing a written request with the Secretary no later than thirty (30) days after receipt of this **COMPLIANCE ORDER**.

II.

The request for an adjudicatory hearing shall specify the provisions of the **COMPLIANCE ORDER** on which the hearing is requested and shall briefly describe the basis for the request. This request should reference the **Enforcement Tracking Number and Agency Interest Number**, which are located in the upper right-hand corner of the first page of this document and should be directed to the following:

Department of Environmental Quality
Office of the Secretary
Post Office Box 4302
Baton Rouge, Louisiana 70821-4302
Attn: Hearings Clerk, Legal Division
Re: Enforcement Tracking No. WE-CN-11-00831
Agency Interest No. 40401 et seq.

III.

Upon the Respondent's timely filing a request for a hearing, a hearing on the disputed issue of material fact or of law regarding this **COMPLIANCE ORDER** may be scheduled by the Secretary of the Department. The hearing shall be governed by the Act, the Administrative Procedure Act (La. R.S. 49:950, et seq.), and the Department's Rules of Procedure. The Department may amend or supplement this **COMPLIANCE ORDER** prior to the hearing, after providing sufficient notice and an opportunity for the preparation of a defense for the hearing.

IV.

This **COMPLIANCE ORDER** shall become a final enforcement action unless the request for hearing is timely filed. Failure to timely request a hearing constitutes a waiver of the Respondent's right to a hearing on a disputed issue of material fact or of law under Section 2050.4 of the Act for the violation(s) described herein.

V.

The Respondent's failure to request a hearing or to file an appeal or the Respondent's withdrawal of a request for hearing on this **COMPLIANCE ORDER** shall not preclude the Respondent from contesting the findings of facts in any subsequent penalty action addressing the same violation(s), although the Respondent is stopped from objecting to this **COMPLIANCE ORDER** becoming a permanent part of its compliance history.

VI.

Civil penalties of not more than twenty-seven thousand five hundred dollars (\$27,500) for each day of violation for the violation(s) described herein may be assessed. For violations which occurred on August 15, 2004, or after, civil penalties of not more than thirty-two thousand five hundred dollars (\$32,500) may be assessed for each day of violation. The Respondent's failure or refusal to comply with this **COMPLIANCE ORDER** and the provisions herein will subject the Respondent to possible enforcement procedures under La. R.S. 30:2025, which could result in the assessment of a civil penalty in an amount of not more than fifty thousand dollars (\$50,000) for each day of continued violation or noncompliance.

VII.

For each violation described herein, the Department reserves the right to seek civil penalties in any manner allowed by law, and nothing herein shall be construed to preclude the right to seek such penalties.

NOTICE OF POTENTIAL PENALTY

I.

Pursuant to La. R.S. 30:2050.3(B), you are hereby notified that the issuance of a penalty assessment is being considered for the violation(s) described herein. Written comments may be filed regarding the violation(s) and the contemplated penalty. If you elect to submit comments, it is requested that they be submitted within ten (10) days of receipt of this notice.

II.

Prior to the issuance of additional appropriate enforcement action(s), you may request a meeting with the Department to present any mitigating circumstances concerning the violation(s). If you would like to have such a meeting, please contact Craig Easley at (225) 219-3735 within ten (10) days of receipt of this **NOTICE OF POTENTIAL PENALTY**.

III.

The Department is required by La. R.S. 30:2025(E)(3)(a) to consider the gross revenues of the Respondent and the monetary benefits of noncompliance to determine whether a penalty will be assessed and the amount of such penalty. Please forward the Respondent's most current annual gross revenue statement along with a statement of the monetary benefits of noncompliance for the cited violation(s) to the above named contact person within ten (10) days of receipt of this

NOTICE OF POTENTIAL PENALTY. Include with your statement of monetary benefits the method(s) you utilized to arrive at the sum. If you assert that no monetary benefits have been gained, you are to fully justify that statement.

IV.

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

Baton Rouge, Louisiana, this 20 day of December, 2012.



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
P.O. Box 4312
Baton Rouge, LA 70821-4312
Attention: Toni M. Booker