STATE OF LOUISIANA

DEPARTMENT OF ENVIRONMENTAL QUALITY

IN THE MATTER OF: * Settlement Tracking No.

* SA-WE-18-0033

RLH INVESTMENTS, LLC

* Enforcement Tracking No.

AI # 174973 * WE-CN-15-00614

*

PROCEEDINGS UNDER THE LOUISIANA ENVIRONMENTAL QUALITY ACT

LA. R.S. 30:2001, <u>ET SEQ.</u> *

SETTLEMENT

The following Settlement is hereby agreed to between RLH Investments, LLC ("Respondent") and the Department of Environmental Quality ("DEQ" or "the Department"), under authority granted by the Louisiana Environmental Quality Act, La. R.S. 30:2001, et seq. ("the Act").

Ι

Respondent is a limited liability company that owns and/or operates a facility located in Chalmette, St. Bernard Parish, Louisiana ("the Facility").

II

On May 18, 2016, the Department issued to Respondent a Consolidated Compliance Order & Notice of Potential Penalty, Enforcement No. WE-CN-15-00614 (Exhibit 1).

Ш

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 TWELVE THOUSAND TWO HUNDRED AND NO/100 DOLLARS (\$12,200.00), of which Eight Hundred Eighty-One and 01/100 Dollars (\$881.01) represents the Department's enforcement costs, in settlement of the claims set forth in this agreement. The total amount of money expended by Respondent on cash payments to the Department as described above, shall be considered a civil penalty for tax purposes, as required by La. R.S. 30:2050.7(E)(1).

V

Respondent further agrees that the Department may consider the inspection report(s), permit record(s), the Consolidated Compliance Order & Notice of Potential Penalty and this Settlement for the purpose of determining compliance history in connection with any future enforcement or permitting action by the Department against Respondent, and in any such action Respondent shall be estopped from objecting to the above-referenced documents being considered as proving the violations alleged herein for the sole purpose of determining Respondent's compliance history.

VI

This agreement shall be considered a final order of the Secretary for all purposes, including, but not limited to, enforcement under La. R.S. 30:2025(G)(2), and Respondent hereby waives any right to administrative or judicial review of the terms of this agreement, except such review as may be required for interpretation of this agreement in any action by the Department to enforce this agreement.

VII

This settlement is being made in the interest of settling the state's claims and avoiding for both parties the expense and effort involved in litigation or an adjudicatory hearing. In agreeing to the compromise and settlement, the Department considered the factors for issuing civil penalties set forth in La. R. S. 30:2025(E) of the Act.

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 St. Bernard Parish, Louisiana. The advertisement, in form and wording approved by the Department, announced the availability of this settlement for public view and comment and the opportunity for a public hearing. Respondent has submitted an original proof-of-publication affidavit and an original public notice to the Department and, as of the date this Settlement is executed on behalf of the Department, more than forty-five (45) days have elapsed since publication of the notice.

X

Payment is to be made within ten (10) days from notice of the Secretary's signature. If payment is not received within that time, this Agreement is voidable at the option of the Department. Payments are to be made by check, payable to the Department of Environmental Quality, and mailed or delivered to the attention of Accountant Administrator, Financial Services Division, Department of Environmental Quality, Post Office Box 4303, Baton Rouge, Louisiana, 70821-4303. Each payment shall be accompanied by a completed Settlement Payment Form (Exhibit A).

XI

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

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.

RLH INVESTMENTS, LLC

	BY: July fandus (Signature)
	Printed)
	TITLE: MUNUCL
THUS DONE AND SIGNED in du	plicate original before me this 4 day of , at Mt 1/16 A.
TEETING ON OF STATE O	NOTARY PUBLIC (ID #_89009) Stamped or printed)
	LOUISIANA DEPARTMENT OF ENVIRONMENTAL QUALITY
	BY: Lourdes Iturralde, Assistant Secretary Office of Environmental Compliance
THUS DONE AND SIGNED in du	plicate original before me this day of at Baton Rouge, Louisiana.
	NOTARY PUBLIC (ID # 19181)
Approved:	Perry theriot (stamped or printed)
Lourdes Iturralde Assistant Sec	retary

LOUISIANA DEPARTMENT OF ENVIRONMENTAL QUALITY

OFFICE OF ENVIRONMENTAL COMPLIANCE

ENFORCEMENT DIVISION POST OFFICE BOX 4312

CONSOLIDATED COMPLIANCE ORDER & NOTICE OF POTENTIAL PENALTY



BATON ROUGE, LOUISIANA 70821-4312

Enforcement Tracking No.	WE-CN-15-00614	Certified Mail No.	7014 0510 0001 5486 2039	
Agency Interest (AI) No.	174973	Contact Name	Taylor Alexander	
Alternate ID No.	LAR05P398	Contact Phone No.	(225) 219-3811	
Respondent:	RLH Investments, LLC	Facility Name:	Landrieu Concrete Services	
	c/o Renee Landrieu Physical Location:		4141 Paris Road	
	Agent for Service of Process			
	4518 Coliseum Street City, State, Zip:		Chalmette, LA 70043	
	New Orleans, LA 70115	Parish:	St. Bernard	

This CONSOLIDATED COMPLIANCE ORDER & NOTICE OF POTENTIAL PENALTY is issued by the Louisiana Department of Environmental Quality (the Department), under the authority granted by the Louisiana Environmental Quality Act (the Act), La. R.S. 30:2001, et seq., and particularly by La. R.S. 30:2025(C), 30:2050.2 and 30:2050.3(B).

FINDINGS OF FACT

An authorized representative of the Department inspected the abovementioned facility or conducted a file review of the facility to determine the degree of compliance with regulations promulgated in the Louisiana Administrative Code, Title 33. The State regulatory citations for the violation(s) identified during the inspection and/or file review are indicated below.

The Respondent owns and/or operates a concrete plant located at 4141 Paris Road, Chalmette, St. Bernard Parish, Louisiana. Under the terms and conditions of LPDES Permit LAR05P398, the Respondent is permitted to discharge storm water associated with industrial activity into Forty Arpent Canal, all waters of the state. An inspection conducted by the Department on or about September 11, 2014, revealed the facility has an unpermitted truck washing area. The Respondent needs coverage under LPDES permit LAG110000 for authority to discharge storm water and wastewater from the truck washing area.

	Date of Violation	Description of Violation
II.	Inspection(s) 09/11/2014	The Respondent failed to comply with LPDES permit LAR05P398. Specifically, the Respondent failed to conduct benchmark sampling in 2012 and 2014. The Respondent also failed to conduct annual storm water sampling. (LAR05P398, Section 6.E.4, Page 79; La. R.S. 30:2076(A)(3); and LAC 33:IX.501.A)
III.	Inspection(s) & File Review 09/11/2014 & 06/02/2015	The Respondent failed to comply with LPDES permit LAROSP398. Specifically, the Respondent failed to submit quarterly and annual Discharge Monitoring Reports (DMRs) from May 2011 to December 2014. Under the terms and conditions of LPDES permit LAROSP398, the Respondent is required to submit DMRs to the Department and to the operator of the municipal separate storm sewer system (MS4). (LAROSP398, Section 6.E.4, Page 79 and Section 7, Pages 193-194; La. R.S. 30:2076(A)(3); and LAC 33:IX.2701.L.4.a)
IV.	Inspection(s) 09/11/2014	The Respondent caused and/or allowed the discharge of wastewater without a permit and/or other authority from the Department. Specifically, the facility's truck washing area and holding pond are not included in the permit. (La. R.S. 30:2075)
V.	Inspection(s) 09/11/2014	The Respondent failed to implement an adequate Storm Water Pollution Prevention Plan (SWP3) as required by LPDES permit LAR05P398. Specifically, storm water controls were not in place at the time of the inspection. Aggregate and cement were observed in the storm drain. (LAR05P398, Section 6.E.3, Page 78; La. R.S. 30:2076(A)(3); and LAC 33:IX.2701.A)

ORDER

Based on the foregoing, the Respondent is hereby ordered to comply with the requirements that are indicated below:

- To take, immediately upon receipt of this COMPLIANCE ORDER, any and all steps necessary to meet and maintain compliance with the Water Quality Regulations. This shall include, but not be limited to; correcting all of the violations described in the "Findings of Fact" portion.
- To immediately cease, upon receipt of this COMPLIANCE ORDER, any unauthorized discharge from the Respondent's facility to waters of the state.
- To submit to the Enforcement Division, within thirty (30) days after receipt of this COMPLIANCE ORDER, a written report that includes a detailed description of the circumstances surrounding the cited violation(s) and actions taken or to be taken to achieve compliance with the "Order" portion of this COMPLIANCE ORDER. This report and all other reports or information required to be submitted to the Enforcement Division by this COMPLIANCE ORDER shall be submitted to the Department at the address specified in this document.
- If the Respondent demonstrates a need to continue the discharge of wastewater not covered by the Multi-Sector General Permit (MSGP), the Respondent shall submit to the Water Permits Division, within thirty (30) days after receipt of this COMPLIANCE ORDER, all the necessary documents for a request for the Department's consideration of proper coverage under LPDES General Permit LAG110000. The Respondent shall develop, implement and submit a Pollution Prevention Plan (PPP), as outlined in LAG110000, Part II, Section J, to the Department within fifteen (15) days after receipt of a final LAG110000 permit and operate and maintain the facility to meet the "INTERIM EFFLUENT LIMITATIONS AND MONITORING REQUIREMENTS" contained in Attachment A of this COMPLIANCE ORDER; or
- If the Respondent does not choose to discharge wastewater not covered by the MSGP to waters of the state, the Respondent shall, within thirty (30) days after receipt of this COMPLIANCE ORDER, provide written documentation to the Department that no activities exist at the Respondent's facility resulting in any unauthorized discharges to waters of the state. The Respondent shall develop, implement, and submit an adequate SWP3 in accordance with Part IV of the MSGP to the Department within thirty (30) days after receipt of this COMPLIANCE ORDER.
 - To submit to the Enforcement Division, within thirty (30) days after receipt of this COMPLIANCE ORDER, properly completed DMRs for the monitoring periods of the last three (3) years mentioned in Paragraph III of the "Findings of Fact" portion of this Order. If you are submitting copies of DMRs, please be advised that each copy of the DMR shall be signed and certified. If no sampling or monitoring was conducted during a monitoring period, the Respondent should indicate this in the space provided for "Comment and Explanation of Any Violations."

EXHIBIT

1

WE-CN-15-00614

VI.

VII.	www.epa.gov/netdmr. For assistance establishing and maintaining a NetDMR account or for NetDMR training, see attact instructions or contact the Permit Compliance Unit at degnetdmr@la.gov.)						
VIII	To submit DMRs and associated reports electronically using NetDMR beginning with the first monitoring period after approve of the NetDMR Subscriber Agreement unless otherwise notified in writing by the Department.						
	RIG	HT TO APPEAL					
ı.	The Respondent has a right to an adjudicatory hearing of ORDER. This right may be exercised by filing a written reCOMPLIANCE ORDER.	on a disputed issue of material fact or of law arising from this COMPLIANCE equest with the Secretary no later than thirty (30) days after receipt of this					
II.	and shall briefly describe the basis for the request. This Interest Number, which are located in the upper right- the address specified in this document.	e provisions of the COMPLIANCE ORDER on which the hearing is requested is request should reference the Enforcement Tracking Number and Agency hand corner of the first page of this document and should be directed to					
III.	Administrative Procedure Act (La. R.S. 49:950, et seq.) prior to the hearing, after providing sufficient notice and	aring, a hearing on the disputed issue of material fact or of law regarding cretary of the Department. The hearing shall be governed by the Act, the . The Department may amend or supplement this COMPLIANCE ORDER d an opportunity for the preparation of a defense for the hearing.					
IV.	This COMPLIANCE ORDER shall become a final enforcer request a hearing constitutes a waiver of the Responde Section 2050.4 of the Act for the violation(s) described h	ment action unless the request for hearing is timely filed. Failure to timely nt's right to a hearing on a disputed issue of material fact or of law under perein.					
V.	COMPLIANCE ORDER shall not preclude the Responder	an appeal or the Respondent's withdrawal of a request for hearing on this nt from contesting the findings of facts in any subsequent penalty action dent is estopped from objecting to this COMPLIANCE ORDER becoming a					
VI.	Civil penalties of not more than thirty-two thousand five hundred dollars (\$32,500) may be assessed for each day of violation. The Respondent's failure or refusal to comply with this COMPLIANCE ORDER and the provisions herein will subject the Respondent to possible enforcement procedures under La. R.S. 30:2025, which could result in the assessment of a civil penalty in an appearance.						
VII.	not more than fifty thousand dollars (\$50,000) for each day of continued violation or noncompliance.						
	NOTICE OF I	POTENTIAL PENALTY					
l.	violation(s) described herein. Written comments may	be filed regarding the violation(s) and the contemplated penalty. If you upmitted within ten (10) days of receipt of this potice.					
II.	elect to submit comments, it is requested that they be submitted within ten (10) days of receipt of this notice. 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 Taylor Alexander at (225) 219-3088 within ten (10) days of receipt of this NOTICE OF POTENTIAL PENALTY.						
m.	The Department is required by La. R.S. 30:2025(E)(3)(a benefits of noncompliance to determine whether a pena Respondent's most current annual gross revenue stater for the cited violation(s) to the above named contact PENALTY. Include with your statement of monetary benametary benefits have been gained, you are to fully just	i) to consider the gross revenues of the Respondent and the monetary alty will be assessed and the amount of such penalty. Please forward the ment along with a statement of the monetary benefits of noncompliance person within ten (10) days of receipt of this NOTICE OF POTENTIAL efits the method(s) you utilized to arrive at the sum. If you assert that no tify that statement.					
IV.	This CONSOLIDATED COMPLIANCE ORDER & NOTICE OF	PRODUCTION OF A DESCRIPTION OF A SECOND OF					
Enforce	CONTACTS AND SUI	BMITTAL OF INFORMATION					
	ana Department of Environmental Quality	Hearing Requests: Department of Environmental Quality					
Office	of Environmental Compliance	Office of the Secretary					
Water Enforcement Division Post Office Box 4302							
Baton	Baton Rouge, Louisiana 70821-4302 Baton Rouge, LA 70821 Attn: Hearings Clerk, Legal Division						
	Attn: Taylor Alexander Re: Enforcement Tracking No. WE-CN-15-00614 Agency Interest No. 174973						
	Division (if necessary): tment of Environmental Quality	Physical Address (if hand delivered):					
	of Environmental Services	Department of Environmental Quality					
Baton	Post Office Box 4313 Baton Rouge, LA 70821-4313 Attn: Water Permits Division 602 N Fifth Street Baton Rouge, LA 70802						
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HOW TO REQUEST CLOSURE OF THIS CONSOLIDATED COMPLIANCE ORDER & NOTICE OF POTENTIAL PENALTY

 To appeal the CONSOLIDATED COMPLIANCE ORDER AND NOTICE OF POTENTIAL PENALTY, the Respondent must follow the guidelines set forth in the "Right to Appeal" portion of this CONSOLIDATED COMPLIANCE ORDER AND NOTICE OF POTENTIAL PENALTY.

- To request closure of the COMPLIANCE ORDER portion, the Respondent must demonstrate compliance with the "Order" portion of this COMPLIANCE ORDER by completing the attached "CONSOLIDATED COMPLIANCE ORDER AND NOTICE OF POTENTIAL PENALTY REQUEST TO CLOSE" form and returning it to the address specified.
 - o The COMPLIANCE ORDER will not be closed if the Respondent owes outstanding fees or penalties to the Department.

 Please contact the Financial Services Division at 225-219-3865 or email them at _DEQ-WWWFinancialServices@la.gov to determine if you owe outstanding fees.
- To expedite closure of the NOTICE OF POTENTIAL PENALTY portion, the Respondent may offer a settlement amount to resolve any claim for civil penalties for the violation(s) described herein.
 - o The Department assesses civil penalties based on LAC 33:I.Subpart1.Chapter7.
 - o The Respondent may offer a settlement amount but the Department is under no obligation to enter into settlement negotiations. It is decided upon on a discretionary basis.
 - The settlement offer amount may be entered on the attached "CONSOLIDATED COMPLIANCE ORDER AND NOTICE OF POTENTIAL PENALTY REQUEST TO CLOSE" form. The Respondent must include a justification of the offer.
 - DO NOT submit payment of the offer amount with the form. The Department will review the settlement offer and notify the Respondent as to whether the offer is or is not accepted.
 - The NOTICE OF POTENTIAL PENALTY will not be closed if the Respondent owes outstanding fees to the Department.
 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 Taylor Alexander at (225) 219-3811 or Taylor.Alexander@la.gov.

Lourdes Iturralde Assistant Secretary

Office of Environmental Compliance

Attachment(s)

- Request to Close
- Interim limits
- NetDMR Flyer

LOUISI	ANA DEPARTMENT O	F ENVIRONMEN	TAL QUALITY					
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Enforce	ement Tracking No.	WE-CN-15-0	0614	Contact	Name	Taylor Alexander		
***************************************	Interest (AI) No.	174973		Contact	Phone No.	(225) 219-3811		
-	ite ID No.	LAR05P398						
Respor	ident:	RLH Investm		Facility 1		Landrieu Concrete	Services	
		c/o Renee Landrieu Physical Loc			Location:	4141 Paris Road		
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		New Orleans		City, Sta	te, Zip:	Chalmette, LA 700	43	
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COMPL	IANCE ORDER in acc	ordance with i	Paragraph(s) III, IV,	V, and VI of t	he "Order"			
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	uge, LA 70821							
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If you have questions or need more information, you may contact Taylor Alexander at (225) 219-3811 or Taylor. Alexander@la.gov.

ATTACHMENT A

INTERIM EFFLUENT LIMITATIONS AND MONITORING REQUIREMENTS

As required in Part IV of the "Order" portion of this COMPLIANCE ORDER, to protect water quality, if the Respondent chooses to discharge to waters of the state, a completed LPDES notice of intent (NOI) or appropriate LPDES permit application must be submitted to the Office of Environmental Services within thirty (30) days after receipt of this COMPLIANCE ORDER. The completed LPDES notice of intent (NOI) or permit application must address all outfalls at the facility and must follow all procedures and guidelines set forth in LAC 33:IX.Chapter 25 (please reference WE-CN-15-00614, AI# 174973, and LAR05P398). The three copies (the original and two copies) of the completed application or NOI should be submitted to:

Department of Environmental Quality Office of Environmental Services Post Office Box 4313 Baton Rouge, Louisiana 70821-4313 Attention: Water Permits Division

A copy of the completed application or notice of intent (NOI) must also be sent to the Enforcement Division. For help or questions concerning the application or notice of intent (NOI), you may contact LDEQ Small Business Assistance at 1-800-259-2890.

If a completed LPDES notice of intent (NOI) or permit application is not submitted within thirty (30) days after receipt of this **COMPLIANCE ORDER**, the following interim discharge limitations and monitoring requirements will be terminated and the Department may take additional enforcement action.

The Respondent shall notify the Enforcement Division within fifteen (15) days after receipt of a final LPDES permit issued by the Department.

If the Respondent chooses to discharge to waters of the state, the following interim limitations and monitoring requirements shall apply:

The point of discharge is hereby designated as Outfall 001. The discharge from this facility's operation shall be monitored at the point of discharge prior to entering waters of the state of Louisiana. The Respondent shall monitor and report all discharges from its facility under the following interim effluent limitations and monitoring requirements until a final LPDES permit is issued by the Department or until the Respondent is otherwise notified in writing by the Department.





OUTFALL 001 WASHRACK AND SHOP FLOOR WASHDOWN WATERWATER DISCHARGES FROM CEMENT, CONCRETE, AND ASHPHALT FACILITIES

Outfall No.	Effluent Parameter	Mass Limitations (lb/day)		Concentration Limitations (mg/l unless stated)		Measurement	Sample Type
		Monthly Avg.	Daily Max	Monthly Avg.	Daily Max	Frequency	
001	Flow (GPD)			Report	Report	1/3 months	Estimate
001	COD ² (mg/L)				300	1/3 months ²	Grab
001	TSS (mg/L)				45	1/3 months ²	Grab
001	Oil &Grease (mg/L)			and the second s	15	1/3 months ²	Grab
001	pH (standard units)			6 (min)	9 (max)	1/3 months ²	Grab
001	Visible Sheen ³				No Presence	1/day	Observation
001	Soaps and/or Detergents			Report ⁴		1/3 months	Inventory Calculation

- The COD limitation for washwater commingled with storm water shall be a Daily maximum Concentration of 125 mg/L.
- If the value of this effluent characteristic exceeds the Daily Max limit in any sample, then the Monitoring Frequency shall increase to 1/month. This increased frequency shall continue until a sample demonstrates a value less than or equal to the Daily Max. If the pH value is below 6.0 standard units or above 9.0 standard units, then the Measurement Frequency shall increase to 1/month. This increased frequency shall continue until a sample demonstrates a value between 6.0 and 9.0 standard units. The results of the increased frequency shall be included in the calculation and reporting of the data submitted in the DMR.
- Conduct daily visual observations to determine if a visible sheen is present at the outfall. The permittee shall keep a manual log recording the results of the daily visual observations. No DMR reporting is required for Visible Sheen [LAC 33:IX.2701.A]; therefore, do not report Visible Sheen on the quarterly DMR form that is used to report lab analysis parameter (flow, COD, TSS, Oil & Grease, and pH). However, if a visible sheen is noted during an inspection, a letter of noncompliance shall be submitted in accordance with *Standard Conditions*, Section D.7. Retain the manual log at the facility. Individual entries in the manual log shall be retained for three years from the inspection date.
- Keep inventory records of the quantity and type of each Soap and/or Detergent used and a Material Safety Data Sheet (MSDS) for each material used. Retain the inventory records and the MSDSs at the facility for three years. No DMR reporting is required for Soaps and/or Detergents [LAC 33:IX.2701.J.2]; therefore, do not report Soaps and/or Detergents on the quarterly DMR form that is used to report lab analysis for other parameters (flow, COD, TSS, Oil & Grease, and pH).

The Respondent shall comply with the General Criteria for water quality standards listed in LAC 33:IX.1113.B.

Samples taken in compliance with the monitoring requirements specified above shall be taken at the discharge point(s) prior to mixing with other waters.

Laboratory procedures and analyses shall be conducted by a commercial laboratory that has been certified by the Department in accordance with the requirements set forth under LAC 33:I.Subpart 3. Chapters 49-55. A list of laboratories that have received accreditation is available on the Department's website located

http://www.deq.louisiana.gov/portal/DIVISIONS/PublicParticipationandPermitSupport/LouisianaLaborator yAccreditationProgram/AccreditedLaboratories.aspx.

Questions concerning the program may be directed to (225) 219-3247.

Samples and measurements shall be representative of the volume and nature of the discharge and collected and analyzed according to the requirements of LAC 33:IX.2701.J. Monitoring results from all sample analyses shall be reported on Discharge Monitoring Reports (DMRs) (EPA Form 3320-1) and forwarded

Office of Environmental Compliance Post Office Box 4312 Baton Rouge, Louisiana 70821-4312 Attention: Permit Compliance Unit

DMRs shall be submitted no later than the twenty-eighth (28) day of the month following the monitoring period specified in this COMPLIANCE ORDER. The monitoring period shall begin on the first day of the month following receipt of COMPLIANCE ORDER AND NOTICE OF POTENTIAL PENALTY WE-CN-15-00614. The Respondent shall continue the submission of DMRs by the twenty-eighth (28) day of the month following each monitoring period until the Respondent is authorized under a LPDES permit or until otherwise notified in writing by this Department. COMPLIANCE ORDER AND NOTICE OF POTENTIAL PENALTY WE-CN-15-00614, AI# 174973, and LAR05P398 should be referenced on all DMRs submitted in accordance with this COMPLIANCE ORDER. Instructions for the proper completion of DMRs and examples of properly completed DMRs may be found on the Department's website at: http://www.deq.louisiana.gov/portal/DIVISIONS/Enforcement/WaterEnforcement.aspx.

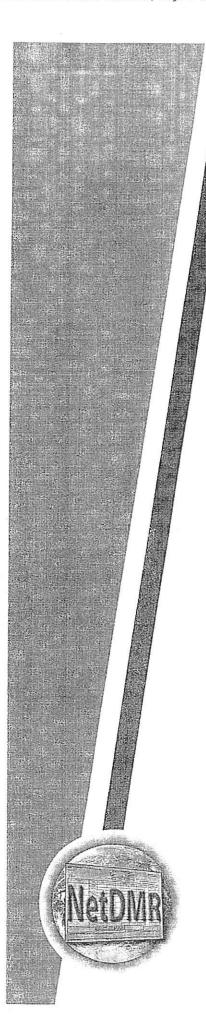
Blank DMR forms may also be downloaded from this website.

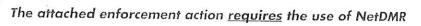
The Respondent shall at all times properly operate and maintain all facilities and systems of treatment and control (and related appurtenances) which are installed or used by the Respondent to achieve compliance with the conditions of these interim limitations and monitoring requirements. Proper operation and maintenance also includes adequate laboratory controls and appropriate quality assurance procedures. This provision requires the operation of back-up auxiliary facilities or similar systems, which are installed by a facility only when the operation is necessary to achieve compliance with the conditions of these interim limitations and monitoring requirements.

These interim limitations and monitoring requirements do not convey any property rights of any sort.

If the Daily Max limitation on any parameter is exceeded, the Respondent shall report said exceedance(s) in writing to the Office of Environmental Compliance, within five (5) working days after becoming aware of the violations. COMPLIANCE ORDER AND NOTICE OF POTENTIAL PENALTY WE-CN-15-00614, AI# 174973, and LAR05P398 should be referenced on all such reports submitted in accordance with this COMPLIANCE ORDER AND NOTICE OF POTENTIAL PENALTY. The report should include the date, time, and duration of the noncompliance; the details of the circumstances and events leading to the noncompliance; the corrective actions taken or to be taken to correct the noncompliance and if not corrected, the anticipated time the noncompliance is expected to continue; the procedures or measures taken or to be taken to prevent recurrence of the noncompliance; and a determination of whether or not the noncompliance was preventable.

For sanitary treatment plants, the plans and specifications must be approved by the Louisiana Department of Health and Hospitals, Office of Public Health, P.O. Box 4489, Baton Rouge, Louisiana 70821, (225) 342-7499. Additionally, any discharge to a highway ditch, cross ditch, or right-of-way requires approval from the Louisiana Department of Transportation and Development, P.O. Box 94245, Baton Rouge, Louisiana 70804-9245, (225)379-1301.







WHAT IS NETDMR?

NetDMR is a Web-based tool that allows facilities to electronically sign and submit LPDES discharge monitoring reports (DMRs) to the LDEQ.

HOW DO I USE NETDMR?

- 1. Register in NetDMR
- 2. Submit Subscriber Agreement to LDEQ
- 3. Receive approval by LDEQ
- 4. Sign and Submit On-line

Training is offered by both LDEQ and EPA. Please check the LDEQ NetDMR Training website at http://www.deq.louisiana.gov/netdmr for training materials and current information offered by LDEQ. Information about EPA's training can be found at www.epa.gov/netdmr

HOW DO I REGISTER AND SUBMIT A SUBSCRIBER AGREEMENT?

(The first person to register must be an authorized signatory.)

- 1. Go to NetDMR website at https://netdmr.epa.gov/netdmr
- 2. Choose "Louisiana DEQ" as the Regulatory Authority from the drop-down list
- 3. Click the "Create a NetDMR Account" link in the login box
- 4. Complete the account information as required
 - a. Type of user must be "Permittee User"
 - b. Security answers must be unique and are case sensitive
- 5. Click "Submit" and confirm account information
- Click the link within the verification email that has been sent to your email address
- 7. Create password by following instructions on the page
- 8. Login to NetDMR
- 9. Click "Request Access" link in the top left corner
- 10. Enter Permit Number and click "Update"
- Select "Signatory" role and click "Add Request"
- 12. Click "Submit" and confirm
- 13. Provide Signatory Information, click "Submit" and confirm
- 14. Click button to print Subscriber Agreement
- 15. Mail in signed, original Subscriber Agreement to LDEQ for approval

If you have additional questions, please email dequetdmr@la.gov.