STATE OF LOUISIANA

DEPARTMENT OF ENVIRONMENTAL QUALITY

IN THE MATTER OF: * Settlement Tracking No.

* SA-WE-18-0082

GRABINCE INTERNATIONAL, INC. *

* Enforcement Tracking No.

AI # 186453 * WE-CN-13-00955

WE CIVE

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 Grabince International, Inc. ("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").

I

Respondent is a corporation that owns and/or operates a granite and marble processing facility located in Baton Rouge, East Baton Rouge Parish, Louisiana ("the Facility").

II

On January 14, 2015, the Department issued to Respondent a Consolidated Compliance Order & Notice of Potential Penalty, Enforcement No. WE-CN-13-00955 (Exhibit 1).

III

Respondent denies it committed any violations or that it is liable for any fines, forfeitures and/or penalties.

IV

Nonetheless, Respondent, without making any admission of liability under state or federal

statute or regulation, agrees to pay, and the Department agrees to accept, a payment in the amount of SEVENTEEN THOUSAND FIVE HUNDRED FORTY-FIVE AND 86/100 DOLLARS (\$17,545.86), of which Three Hundred Thirty-Three and 73/100 Dollars (333.73) 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 East Baton Rouge 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.

GRABINCE INTERNATIONAL, INC. BY: (Signature)

THUS DONE AND SIGNED in duplicate original before me this April , 20 19 , at Baton Rouge , (stamped or printed) LOUISIANA DEPARTMENT OF **ENVIRONMENTAL QUALITY** Chuck CarryBrown, Ph.D., Secretary BY: Lourdes Iturralde, Assistant Secretary Office of Environmental Compliance THUS DONE AND SIGNED in duplicate original before me this ______, 20______, at Baton Rouge, Louisiana. NOTARY PUBLIC (ID # / 9

Approved:

Lourdes Iturralde, Assistant Secretary

LOUISIANA DEPARTMENT OF ENVIRONMENTAL QUALITY

OFFICE OF ENVIRONMENTAL COMPLIANCE

WE-CN--13-00955

ENFORCEMENT DIVISION POST OFFICE BOX 4312

CONSOLIDATED COMPLIANCE ORDER &

POST OFFICE BOX 4312 NOTICE O
BATON ROUGE, LOUISIANA 70821-4312

NOTICE OF POTENTIAL PENALTY



Enforcement Tracking No.	WE-CN-13-00955	Certified Mail No.	7005 1820 0002 2095 9147	
Agency Interest (AI) No.	186453	Contact Name	Andrea M. Huval	
Alternate ID No.	LAU007364	Contact Phone No.	(225) 219-3090	
Respondent:	Grabince International, Inc.	Facility Name:	Grabince Home Center	
	c/o Mr. Xiangning Chen	Physical Location:	11050 Airline Highway	
	Agent of Service	gard con Proper Cook (Control and Control		
**	12730 Florida Blvd.	City, State, Zip:	Baton Rouge, LA 70816	
	Baton Rouge, LA 70815	Parish:	East Baton Rouge	

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 granite and marble processing facility located at 11050 Airline Highway, Baton Rouge,

East Baton Rouge Parish, Louisiana. The facility discharges process waste water into storm drains, thence into Claycut Bayou, all waters of the state.

	Date of Violation	Description of Violation
11	Inspēction(s)	The Respondent caused and/or allowed the discharge of process wastewater without a permit and/or other authority from the Department. Specifically, the facility is discharging process waste water from
. 11.	02/11/2013	granite and marble processing via sheet flow, across a paved parking lot, into storm drains, then to Claycut Bayou.(La. R.S. 30:2075)
III.	File Review	The Respondent failed to submit an application to discharge to waters of the state. Specifically, the Respondent has not submitted an application to discharge to the Department since operations began in
	06/12/2014	January 2010. (La. R.S. 30:2076(A)(3))

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 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 address specified in this document.
- If the Respondent demonstrates a need to continue the discharge, 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 and permitting of any discharge of pollutants from the facility to waters of the state; and operate and maintain the facility to meet the "INTERIM EFFLUENT LIMITATIONS AND MONITORING REQUIREMENTS" contained in Attachment A of this COMPLIANCE ORDER; or

 As an alternative to discharging to waters of the state, the Respondent may connect to a publicly owned treatment
 - As an alternative to discharging to waters of the state, the Respondent may connect to a publicly owned treatment works (POTW) and discharge process wastewater to the POTW. The facility is located within the City of Baton Rouge service area. Requests for service should be submitted to the City of Baton Rouge Department of Public Works. If the Respondent does not choose to discharge 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.
- IV. To notify the Enforcement Division within fifteen (15) days after receipt of a final LPDES permit issued by the Department, if applicable.

RIGHT TO APPEAL

- 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.
- 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 address specified in this document.
- 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.). 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.
- This COMPLIANCE ORDER shall become a final enforcement action unless the request for hearing is timely filed. Failure to timely IV. 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

EXHIBIT

1

CONOPP FORM 1

	COMPLIANCE	(6)				
	COMPLIANCE ORDER shall not preclude the Respondent from contesting the findings of facts in any subsequent penalty acti addressing the same violation(s), although the Respondent is estopped from objecting to this COMPLIANCE ORDER becoming permanent part of its compliance history.					
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 amount on more than fifty thousand dollars (\$50,000) for each day of continued violation are seen as a second result in the assessment of a civil penalty in an amount of the continued violation are seen as a second result in the assessment of a civil penalty in an amount of the continued violation.					
VII.	nothing herein shall be construed to preclude the rig	reserves the right to seek civil penalties in any manner allowed by law, and to seek such penalties.				
		PF POTENTIAL PENALTY				
l. 	elect to submit comments, it is requested that they h	otified that the issuance of a penalty assessment is being considered for the ay be filed regarding the violation(s) and the contemplated penalty. If you e submitted within ten (10) days of receipt of this notice.				
11.	any mitigating circumstances concerning the violation(s). If you would like to have such a meeting with the Department to present Huval at (225) 219-3030within ten (10) days of receipt of this NOTICE OF POTENTIAL BENALTY.					
101.	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 viòlation(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 listify that statement.					
IV.	This CONSOLIDATED COMPLIANCE ORDER & NOTICE	OF POTENTIAL PENALTY is effective upon receipt.				
		UBMITTAL OF INFORMATION				
Louisi Office Water P.O. B Baton Attn:	ement Division: ana Department of Environmental Quality of Environmental Compliance Enforcement Division ox 4312 Rouge, LA 70821 Andrea M. Huval	Hearing Requests: 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-13-00955 Agency Interest No. 186453				
Permit Division (if necessary): Department of Environmental Quality Office of Environmental Services Post Office Box 4313 Baton Rouge, LA 70821-4313 Attn: Water Permits Division		Physical Address (if hand delivered): Department of Environmental Quality 602 N Fifth Street Baton Rouge, LA 70802				
	HOW TO REQUEST CLOSURE OF	THIS CONSOLIDATED COMPLIANCE ORDER				

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.
 - 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 33:1.Subpart1.Chapter7.
 - 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 Andrea M. Huval at (225) 219-3030 or andrea.huval@la.gov.

Peggy M Hatch Secretary Date:

Date

Attachments

LOUISIANA DEPARTMENT OF ENVIRONMENTAL QUALITY

OFFICE OF ENVIRONMENTAL COMPLIANCE

ENFORCEMENT DIVISION

CONSOLIDATED COMPLIANCE ORDER &



ENFORCEMENT DIVISION	CONS	SOLIDATED COMPLIA	NCE ORDER &		*	
POST OFFICE BOX 4312	9	NOTICE OF POTENTIA	L PENALTY	~		
BATON ROUGE, LOUISIANA	70821-4312	REQUEST TO C	LOSE	• *	-DEQ	
Enforcement Tracking No.	I WE CALLS	20055	T 6 . 1 . 11			
Agency Interest (AI) No.	WE-CN-13-0	70933	Contact Name Contact Phone No	Andrea M. H		
Alternate ID No.	LAU007364		Contact Phone No	(225) 219-30	30	
Respondent:		ternational, Inc.	Facility Name:	Crabines Us	ma Control	
Masponaerie:		ngning Chen	Physical Location:	Grabince Hor		
	, Agent of Se			11050 All lille	: Highway	
	12730 Florid		City, State, Zip:	Baton Rouge	, LA 70816	
	Baton Roug	e, LA 70815	Parish:	East Baton R		
		STATEMENT OF	COMPLIANCE		• •	
	STATEMENT	OF COMPLIANCE		Date Comple	ted Copy Attached?	
A written report was submi			the "Order" portion		copy Attacheu:	
the COMPLIANCE ORDER.			*			
All necessary documents we						
Permit in accordance with Pa All necessary documents we						
COMPLIANCE ORDER in acc						
the COMPLIANCE ORDER.	ordance with r	arabrapit iii.A or iii.b or	the Order portion	01	*	
The facility has been opera	ted and mainta	ined to meet the require	ements of the "Orde	er"	The state of the s	
portion of the COMPLIANCE	ORDER.	378				
		SETTLEMENT OF	FER (OPTIONAL)	\$1 *0		
0		(check the app				
The Respondent is	not interested i	n entering into settlemen	t negotiations with the	he Department with	the understanding that the	
		civil penalties based on L				
In order to resolve	any claim for	civil penalties for the viol	lations in NOTICE OF	POTENTIAL PENAL	TY (WE-CN13-00955), the	
discuss settlement	procedures.				like to set up a meeting to TY (WE-CN-13-00955), the	
Respondent is in	nterested in	entering into settleme hall include LDEQ enforce	ent negotiations w	ith the Departme	ent and offers to pay	
Monetary co			\$			
Beneficial En	vironmental Pro	oject (BEP)component (op	tional)= \$			
		ther the offer is or is not a		nent will review the	settlement offer and notify	
The Respondent ha	s reviewed the		CE OF POTENTIAL PE	ENALTY (WE-CN13-	00955) and has attached a	
		CERTIFICATION	JSTATEMENT	p		
1 - 16 - 1 - 11				2.8.2		
I certify, under provisions i information and belief for above, are true, accurate, a or any other facility I own Respondent.	ned after reaso nd complete. I a	nable inquiry, the state Iso certify that I do not o	ments and informa we outstanding fees	tion attached and or penalties to the l	the compliance statement Department for this facility	
*						
Respondent's Signature Respondent's Printed Name				Resp	Respondent's Title	
Pospon	dant's Dhysical	Addross				
kespon	dent's Physical			ent's Phone #	Date	
		MPLETED DOCUMEN	II TO THE ADDRE	SS BELOW:		
Louisiana Department of Env		lity				
Office of Environmental Com Enforcement Division	pilance					
P.O. Box 4312				. 0		
Baton Rouge, LA 70821						
Attn: Andrea M. Huval						
If you have questions or no	ed more inform	ation, you may contact A	ndrop M. Huyal at /2	25) 210 2020 or and	l l	

If you have questions or need more information, you may contact Andrea M. Huval at (225) 219-3030 or andrea.huval@la.gov.

ATTACHMENT A

INTERIM EFFLUENT LIMITATIONS AND MONITORING REQUIREMENTS

As required in Part III.A 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 AND NOTICE OF POTENTIAL PENALTY. 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-13-00955, AI# 186453, and LAU007364). 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 AND NOTICE OF POTENTIAL PENALTY, the following interim discharge limitations and monitoring requirements will be terminated and the Department may take additional enforcement action.

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.

INTERIM EFFLUENT LIMITATIONS AND MONITORING REQUIREMENTS

OUTFALL 001 PROCESS WASTE WATER

Outfall No.	Effluent Parameter	Mass Limitations (lb/day)		Concentration Limitations		Measurement	Sample
		Monthly Avg.	Daily Max	Monthly Avg	Daily Max	Frequency	Туре
001	Flow (GPD)			Report	Report	Quarterly	Estimate
001	COD			200	300 -	Quarterly ¹	Grab
001	Oil &Grease (mg/L)			-	15	Quarterly ¹	Grab
001	Visual Sheen ²			*	No Presence	Daily	Grab
001	TSS (mg/L)			30	45	Quarterly ¹	Grab
001	pH (SU)			6 (Minimum)	9 (Maximum)	Quarterly ¹	Grab

If the value of this effluent characteristic exceeds the Daily Maximum 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 Maximum. If the pH value is below 6.0 standard units or above 9.0 standard units, then the Monitoring 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.

2 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 this parameter.

WE-CN-13-00955

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 at:

http://www.deq.louisiana.gov/portal/DIVISIONS/PublicParticipationandPermitSupport/LouisianaLaboratoryAccreditationProgram/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 to:

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 AND NOTICE OF POTENTIAL PENALTY. The monitoring period shall begin on the first day of the month following receipt of COMPLIANCE ORDER AND NOTICE OF POTENTIAL PENALTY WE-CN-13-00955. 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-13-00955, AI# 186453, AND LAU007364 should be referenced on all DMRs submitted in accordance with this COMPLIANCE ORDER AND NOTICE OF POTENTIAL PENALTY. 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-13-00955, AI# 186453, and LAU007364 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.

WE-CN-13-00955 CONOPP FORM 2