

STATE OF LOUISIANA

DEPARTMENT OF ENVIRONMENTAL QUALITY

IN THE MATTER OF:

DOUBLE-D MEAT, INC.

AI # 51800

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

* Settlement Tracking No.
* SA-WE-21-0011
*
* Enforcement Tracking No.
* WE-CN-19-00058
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SETTLEMENT

The following Settlement is hereby agreed to between Double-D Meat, 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 meat processing and packing plant and wholesale and retail store located in Bogalusa, Washington Parish, Louisiana (“the Facility”).

II

On December 6, 2019, the Department issued to Respondent a Consolidated Compliance Order & Notice of Potential Penalty, Enforcement No. WE-CN-19-00058 (Exhibit 1).

The following violation(s), although not cited in the foregoing enforcement action, are included within the scope of this settlement:

A file review conducted on November 10, 2020 of Discharge Monitoring Reports (DMRs), from September 2019 to June 2020, revealed effluent limitation exceedances for the following parameters: Ammonia, TSS, Fecal Coliform, CBOD 5, and PH in violation of LAC 33:IX.501A.

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 TWENTY-SIX THOUSAND FIVE HUNDRED AND NO/100 DOLLARS (\$26,500.00), of which One Thousand Two Hundred Sixty-Eight and 45/100 Dollars (\$1,268.45) 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 Washington 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.

DOUBLE-D MEAT, INC.

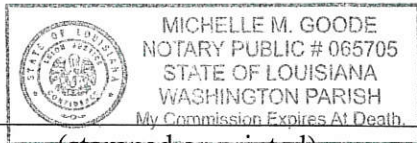
BY: [Signature]
(Signature)

TOM STOGNER
(Printed)

TITLE: Gen. Manager

THUS DONE AND SIGNED in duplicate original before me this 5th day of OCTOBER, 20 21, at BOGALUSA, LA.

Michelle M. Goode
NOTARY PUBLIC (ID # 065705)



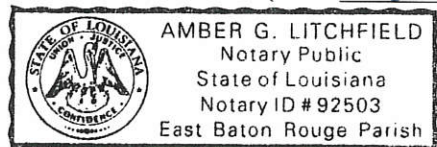
(stamped or printed)

LOUISIANA DEPARTMENT OF ENVIRONMENTAL QUALITY
Chuck Carr Brown, Ph.D., Secretary

BY: [Signature]
Lourdes Iturralde, Assistant Secretary
Office of Environmental Compliance


THUS DONE AND SIGNED in duplicate original before me this 30th day of December, 20 21, at Baton Rouge, Louisiana.

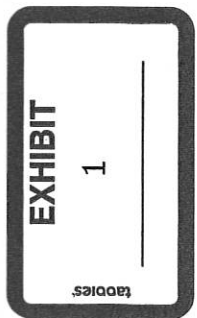
[Signature]
NOTARY PUBLIC (ID # 92503)



(stamped or printed)

Approved: [Signature]
Lourdes Iturralde, Assistant Secretary

LOUISIANA DEPARTMENT OF ENVIRONMENTAL QUALITY OFFICE OF ENVIRONMENTAL COMPLIANCE ENFORCEMENT DIVISION POST OFFICE BOX 4312 BATON ROUGE, LOUISIANA 70821-4312		CONSOLIDATED COMPLIANCE ORDER & NOTICE OF POTENTIAL PENALTY										
Enforcement Tracking No.	WE-CN-19-00058	Certified Mail No.	7018 1130 0002 1720 2742									
Agency Interest (Ai) No.	51800	Contact Name	Sharron Crayton									
Alternate ID No.	LA0106143	Contact Phone No.	(225) 219-3811									
Respondent:	DOUBLE-D MEAT, INC.	Facility Name:	Double-D Meat, Inc.									
	c/o Tillman Stogner, Jr.	Physical Location:	11518 Highway 21 South									
	Agent for Service of Process	City, State, Zip:	Bogalusa, LA 70427									
	11518 Highway 21 South Bogalusa, LA 70427	Parish:	Washington									
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.												
I.	The Respondent owns and/or operates a meat processing and packing plant and wholesale and retail store located at 11518 Highway 21 South, in Bogalusa, Washington parish, Louisiana. The Respondent was issued Louisiana Pollutant Discharge Elimination System (LPDES) Permit LA0106143 on April 20, 2011, with an effective date of June 1, 2011 and expiration date of May 31, 2016. The Respondent submitted a renewal application on or about November 30, 2015 and LPDES Permit LA0106143 was administratively continued until it was reissued on September 29, 2016, with an effective date of November 1, 2016. LPDES Permit LA0106143 will expire on October 31, 2021. Under the terms and conditions of LPDES Permit LA0106143, the Respondent is permitted to discharge food processing wastewater and treated sanitary wastewater to the Pearl River, via an effluent pipe and local drainage, all waters of the state.											
Date of Violation		Description of Violation										
II.	Inspection(s) & File Review 10/02/2018 & 10/09/2019	The Respondent failed to comply with LPDES permit LA0106143. Specifically, a review of Discharge Monitoring Reports (DMRs) between July 1, 2016 through June 30, 2019, revealed that the Respondent reported exceedances of permit effluent limitations for the following parameters: Ammonia (as N), Biochemical Oxygen Demand [5-day (BOD5)], Fecal Coliform, pH and Total Suspended Solids (TSS) (see Table 1 attached). The exceedances that occurred prior to November 1, 2016 are in violation of LPDES permit LA0106143 (Effluent Limitations and Monitoring Requirements, Limits and Monitoring, Pages 1 and 2 of 2, and Standard Conditions for LPDES Permits, Section A.2), La. R.S. 30:2076(A)(3), and LAC 33:IX.501.A. The exceedances that occurred on and/or after November 1, 2016 are in violation of LPDES permit LA0106143 (Permit Requirements, Page 1 of 5, and Standard Conditions for LPDES Permits, Section A.2), La. R.S. 30:2076(A)(3), and LAC 33:IX.501.A.										
III.	File Review 10/09/2019	The Respondent failed to submit accurate/complete monthly DMRs from July 1, 2016 through June 30, 2019. Specifically, on the following monthly DMRs, deficiencies were noted accordingly for Outfall 001: <table border="1" style="width: 100%; margin-top: 10px;"> <thead> <tr> <th style="width: 30%;">Monitoring Period(s)</th> <th>Description of Deficiency</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">July 1, 2016 – June 30, 2019</td> <td>The Respondent failed to list the number of permit exceedances on DMRs submitted, and frequently referenced in the cover letter accompanying the DMRs the permit effluent exceedances by parameter (name only), rather than the actual number of exceedances that occurred during the monitoring period.</td> </tr> <tr> <td style="text-align: center;">October 2016 and March 2017</td> <td>The Respondent failed to reflect correct/effective effluent permit limits, when applicable. New effluent limitations, which became effective on November 1, 2016 and are more stringent were reflected on the October 2016 DMR. The old/less stringent effluent limitations, which were replaced with the issuance of the 2016 LPDES permit were reflected/utilized on the March 2017 DMR.</td> </tr> <tr> <td style="text-align: center;">April 2017 and June 2017</td> <td>The Respondent failed to reflect a valid monitoring period on DMRs for the months of April and June 2017. Specifically, '29' and '31' days were reflected as the end day for the months of April and June, respectively. There are '30' total days in both months.</td> </tr> </tbody> </table> <p style="margin-top: 10px;">The above-listed deficiencies that occurred prior to November 1, 2016 are in violation of LPDES permit LA0106143 (Effluent Limitations and Monitoring Requirements, Limits and Monitoring, Pages 1 and 2 of 2, Narrative Requirements N-1, and Standard Conditions for LPDES Permits, Section A.2), La. R.S. 30:2076(A)(3), and LAC 33:IX.2701.L.4.</p> <p style="margin-top: 10px;">The above-listed deficiencies that occurred on and/or after November 1, 2016 are in violation of LPDES permit LA0106143 (Permit Requirements, Page 1 of 5, Narrative Requirements N-1, and Standard Conditions for LPDES Permits, Section A.2), La. R.S. 30:2076(A)(3), and LAC 33:IX.2701.L.4.</p>			Monitoring Period(s)	Description of Deficiency	July 1, 2016 – June 30, 2019	The Respondent failed to list the number of permit exceedances on DMRs submitted, and frequently referenced in the cover letter accompanying the DMRs the permit effluent exceedances by parameter (name only), rather than the actual number of exceedances that occurred during the monitoring period.	October 2016 and March 2017	The Respondent failed to reflect correct/effective effluent permit limits, when applicable. New effluent limitations, which became effective on November 1, 2016 and are more stringent were reflected on the October 2016 DMR. The old/less stringent effluent limitations, which were replaced with the issuance of the 2016 LPDES permit were reflected/utilized on the March 2017 DMR.	April 2017 and June 2017	The Respondent failed to reflect a valid monitoring period on DMRs for the months of April and June 2017. Specifically, '29' and '31' days were reflected as the end day for the months of April and June, respectively. There are '30' total days in both months.
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IV.	File Review 10/09/2019	The Respondent failed to report the effluent monitoring results from Outfall 001 as required by LPDES Permit LA0106143. Specifically, for the monitoring period of July 2016 - December 2017, the Respondent failed to report 18 instances of monitoring results for the parameter pH (INST MIN). In addition, for the monitoring period of January 2017 - December 2017, the Respondent failed to report 12 instances of monitoring results for the parameter fecal coliform (MO AVG). The Respondent's failure to report monitoring values/results as required prior to November 1, 2016 is in violation of LPDES permit LA0106143 (Effluent Limitations and Monitoring Requirements, Limits and Monitoring, Pages 1 and 2 of 2, and Standard Conditions for LPDES Permits, Section A.2), La. R.S. 30:2076(A)(3), and LAC 33:IX.501.A. The Respondent's failure to report monitoring values/results as required on and/or after November 1, 2016 is in violation of LPDES permit LA0106143 (Permit Requirements, Page 1 of 5, and Standard Conditions for LPDES Permits, Section A.2, La. R.S. 30:2076(A)(3), and LAC 33:IX.501.A.
V.	Inspection(s) & File Review 10/02/2018 & 10/09/2019	The Respondent failed to submit Discharge Monitoring Reports (DMRs) in a timely manner. The Respondent is required to submit monthly DMRs no later than the 28th day of the month following each quarterly monitoring period. Specifically, the Respondent did not submit timely DMRs for the following quarterly monitoring periods July, August and September 2017, which were due by October 28, 2017; and October, November, and December 2017, which were due by January 28, 2018. The monthly DMRs, which were due quarterly were submitted to the Department on or about February 14, 2018. (LPDES Permit LA0106143, Permit Requirements, Submittal/Action Requirements S-1, Page 1 of 5, and Standard Conditions for LPDES Permits, Section A.2), La. R.S. 30:2076(A)(3), and LAC 33:IX.2701.L4)

ORDER

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

I.	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 <u>all</u> of the violations described in the "Findings of Fact" portion.
II.	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.
III.	To submit to the Enforcement Division, within thirty (30) days after receipt of this COMPLIANCE ORDER , a comprehensive plan for the expeditious elimination and prevention of such noncomplying discharges. Such plan shall provide for specific corrective actions taken and shall include a critical path schedule for the achievement of compliance within the shortest time possible.
IV.	To attend a meeting to discuss this COMPLIANCE ORDER and your response. Please contact Sharron Crayton to schedule a date and time of meeting. This meeting must be attended by a responsible company representative who is knowledgeable of, and prepared to discuss, the facts and circumstances involved in this matter.
V.	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."

RIGHT TO APPEAL

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 left-hand corner of the first page of this document and should be directed to the address specified in this document.
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 Division of Administrative Law's (DAL) Procedural Rules. The Department may amend or supplement this COMPLIANCE ORDER prior to the hearing, after providing sufficient notice and 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 estopped from objecting to this COMPLIANCE ORDER becoming a 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 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.
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- 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 Sharron Crayton at (225) 219-3811 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. If the Respondent chooses not to submit the requested most current annual gross revenues statement within ten (10) days, it will be viewed by the Department as an admission that the Respondent has the ability to pay the statutory maximum penalty as outlined in La. R.S. 30:2025.
- IV. This **CONSOLIDATED COMPLIANCE ORDER & NOTICE OF POTENTIAL PENALTY** is effective upon receipt.

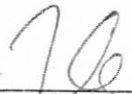
CONTACTS AND SUBMITTAL OF INFORMATION

Enforcement Division:	Hearing Requests:
Louisiana Department of Environmental Quality Office of Environmental Compliance Water Enforcement Division Post Office Box 4312 Baton Rouge, LA 70821 Attn: Sharron Crayton	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-19-00058 Agency Interest No. 51800
Water Permits Division (if necessary):	Physical Address (if hand delivered):
Department of Environmental Quality Office of Environmental Services Post Office Box 4313 Baton Rouge, LA 70821-4313 Attn: Water Permits Division	Department of Environmental Quality 602 N Fifth Street Baton Rouge, LA 70802

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.
 - Before requesting closure of the **COMPLIANCE ORDER** portion, please contact the Financial Services Division at 225-219-3865 or email them at DEQ-WWWFinancialServices@la.gov to determine if you owe outstanding fees.
- 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.
 - 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.
 - Before requesting closure of the **NOTICE OF POTENTIAL PENALTY** portion, please contact the Financial Services Division at 225-219-3865 or email them at DEQ-WWWFinancialServices@la.gov to determine if you owe outstanding fees.

If you have questions or need more information, you may contact Sharron Crayton at (225) 219-3811 or Sharron.Crayton@la.gov.




 Lourdes Iturralde
 Assistant Secretary
 Office of Environmental Compliance

Date: 12-6-19

ecc: Public Health Chief Engineer
 Office of Public Health
 Department of Health and Hospitals

- Attachment(s)
- Request to Close
 - Table 1: Reported Exceedances of Permit Effluent Limitations

LOUISIANA DEPARTMENT OF ENVIRONMENTAL QUALITY OFFICE OF ENVIRONMENTAL COMPLIANCE ENFORCEMENT DIVISION POST OFFICE BOX 4312 BATON ROUGE, LOUISIANA 70821-4312		CONSOLIDATED COMPLIANCE ORDER & NOTICE OF POTENTIAL PENALTY REQUEST TO CLOSE		
Enforcement Tracking No.	WE-CN-19-00058	Contact Name	Sharron Crayton	
Agency Interest (AI) No.	51800	Contact Phone No.	(225) 219-3811	
Alternate ID No.	LA0106143			
Respondent:	DOUBLE-D MEAT, INC.	Facility Name:	Double-D Meat, Inc.	
	c/o Tillman Stogner, Jr.	Physical Location:	11518 Highway 21 South	
	Agent for Service of Process			
	11518 Highway 21 South	City, State, Zip:	Bogalusa, LA 70427	
	Bogalusa, LA 70427	Parish:	Washington	
STATEMENT OF COMPLIANCE				
STATEMENT OF COMPLIANCE		Date Completed	Copy Attached?	
A written report was submitted in accordance with Paragraph II of the "Order" portion of the COMPLIANCE ORDER.				
All necessary documents were submitted to the Department within 30 days of receipt of the COMPLIANCE ORDER in accordance with Paragraph(s) II, III, and V of the "Order" portion of the COMPLIANCE ORDER.				
Submitted DMRs and associated reports electronically using NetDMR in accordance with Paragraph VI of the "Order" portion of the COMPLIANCE ORDER.				
All items in the "Findings of Fact" portion of the COMPLIANCE ORDER were addressed and the facility is being operated to meet and maintain the requirements of the "Order" portion of the COMPLIANCE ORDER. Final compliance was achieved as of:				
SETTLEMENT OFFER (OPTIONAL)				
<i>(check the applicable option)</i>				
<input type="checkbox"/>	The Respondent is not interested in entering into settlement negotiations with the Department with the understanding that the Department has the right to assess civil penalties based on LAC 33:1.Subpart1.Chapter7.			
<input type="checkbox"/>	In order to resolve any claim for civil penalties for the violations in NOTICE OF POTENTIAL PENALTY (WE-CN-19-00058), the Respondent is interested in entering into settlement negotiations with the Department and would like to set up a meeting to discuss settlement procedures.			
<input type="checkbox"/>	In order to resolve any claim for civil penalties for the violations in NOTICE OF POTENTIAL PENALTY (WE-CN-19-00058), the Respondent is interested in entering into settlement negotiations with the Department and offers to pay \$ _____ which shall include LDEQ enforcement costs and any monetary benefit of non-compliance. <ul style="list-style-type: none"> • Monetary component = \$ _____ • Beneficial Environmental Project (BEP) component (optional) = \$ _____ • DO NOT SUBMIT PAYMENT OF THE OFFER WITH THIS FORM- the Department will review the settlement offer and notify the Respondent as to whether the offer is or is not accepted.			
<input type="checkbox"/>	The Respondent has reviewed the violations noted in NOTICE OF POTENTIAL PENALTY (WE-CN-19-00058) and has attached a justification of its offer and a description of any BEPs if included in settlement offer.			
CERTIFICATION STATEMENT				
I certify, under provisions in Louisiana and United States law that provide criminal penalties for false statements, that based on information and belief formed after reasonable inquiry, the statements and information attached and the compliance statement above, are true, accurate, and complete. I also certify that I do not owe outstanding fees or penalties to the Department for this facility or any other facility I own or operate. I further certify that I am either the Respondent or an authorized representative of the Respondent.				
Respondent's Signature		Respondent's Printed Name		Respondent's Title
Respondent's Physical Address		Respondent's Phone #		Date
MAIL COMPLETED DOCUMENT TO THE ADDRESS BELOW:				
Louisiana Department of Environmental Quality Office of Environmental Compliance Enforcement Division Post Office Box 4312 Baton Rouge, LA 70821 Attn: Sharron Crayton				

If you have questions or need more information, you may contact Sharron Crayton at (225) 219-3811 or Sharron.Crayton@la.gov.

TABLE 1
REPORTED EXCEEDANCES OF PERMIT EFFLUENT LIMITATIONS
DOUBLE-D MEAT, INC.
AGENCY INTEREST NO. 51800 – LPDES PERMIT NO. LA0106143

Monitoring Period End Date	Outfall	Parameter	Permit Limit	Sample Value	Units	No. EX
07/31/2016	001-A	Ammonia [as N] + unionized ammonia --- MO AVG	4	70.2	mg/L	1
07/31/2016	001-A	Ammonia [as N] + unionized ammonia --- DAILY MX	8	70.2	mg/L	1
08/31/2016	001-A	Ammonia [as N] + unionized ammonia --- MO AVG	4	47.4	mg/L	1
08/31/2016	001-A	Ammonia [as N] + unionized ammonia --- DAILY MX	8	47.4	mg/L	1
09/30/2016	001-A	Ammonia [as N] + unionized ammonia --- MO AVG	4	40.2	mg/L	1
09/30/2016	001-A	Ammonia [as N] + unionized ammonia --- DAILY MX	8	40.2	mg/L	1
09/30/2016	001-A	Coliform, fecal general --- DAILY MX	400	2,000	CFU/100mL	1
10/31/2016	001-A	Coliform, fecal general --- DAILY MX	400	629	CFU/100mL	1
10/31/2016	001-A	BOD, 5-day, 20 deg. C --- MO AVG	5.94	10.6	lb/d	1
11/30/2016	001-A	Ammonia [as N] + unionized ammonia --- MO AVG	4	32.6	mg/L	1
11/30/2016	001-A	Ammonia [as N] + unionized ammonia --- DAILY MX	8	32.6	mg/L	1
11/30/2016	001-A	Coliform, fecal general --- MOAV GEO	200	561	CFU/100mL	1
11/30/2016	001-A	Coliform, fecal general --- DAILY MX	400	3,940	CFU/100mL	1
11/30/2016	001-A	Solids, total suspended --- MO AVG	5.9	8.7	lb/d	1
11/30/2016	001-A	BOD, 5-day, 20 deg. C --- MO AVG	4.94	13.3	lb/d	1
11/30/2016	001-A	BOD, 5-day, 20 deg. C --- DAILY MX	9.65	13.3	lb/d	1
12/31/2016	001-A	Ammonia [as N] + unionized ammonia --- MO AVG	4	39.3	mg/L	1
12/31/2016	001-A	Ammonia [as N] + unionized ammonia --- DAILY MX	8	39.3	mg/L	1
12/31/2016	001-A	Coliform, fecal general --- DAILY MX	400	4,000	CFU/100mL	1
12/31/2016	001-A	BOD, 5-day, 20 deg. C --- MO AVG	4.94	11.5	lb/d	1
12/31/2016	001-A	BOD, 5-day, 20 deg. C --- DAILY MX	9.65	11.5	lb/d	1
01/31/2017	001-A	Ammonia [as N] + unionized ammonia --- MO AVG	4	17.6	mg/L	1
01/31/2017	001-A	Ammonia [as N] + unionized ammonia --- DAILY MX	8	17.6	mg/L	1
02/28/2017	001-A	Ammonia [as N] + unionized ammonia --- MO AVG	4	14.5	mg/L	1
02/28/2017	001-A	Ammonia [as N] + unionized ammonia --- DAILY MX	8	14.5	mg/L	1
03/31/2016	001-A	BOD, 5-day, 20 deg. C --- MO AVG	4.94	10.0	lb/d	1
03/31/2017	001-A	BOD, 5-day, 20 deg. C --- DAILY MX	9.65	10.0	lb/d	1
03/31/2017	001-A	Ammonia [as N] + unionized ammonia --- MO AVG	4	41.1	mg/L	1
03/31/2017	001-A	Ammonia [as N] + unionized ammonia --- DAILY MX	8	41.1	mg/L	1

TABLE 1
REPORTED EXCEEDANCES OF PERMIT EFFLUENT LIMITATIONS
DOUBLE-D MEAT, INC.
AGENCY INTEREST NO. 51800 – LPDES PERMIT NO. LA0106143

Monitoring Period End Date	Outfall	Parameter	Permit Limit	Sample Value	Units	No. EX
04/30/2017	001-A	Ammonia [as N] + unionized ammonia --- MO AVG	4	67.2	mg/L	1
04/30/2017	001-A	Ammonia [as N] + unionized ammonia --- DAILY MX	8	67.2	mg/L	1
04/30/2017	001-A	Solids, total suspended --- MO AVG	5.9	6.88	lb/d	1
04/30/2017	001-A	BOD, 5-day, 20 deg. C --- MO AVG	4.94	12.71	lb/d	1
04/30/2017	001-A	BOD, 5-day, 20 deg. C --- DAILY MX	9.65	12.71	lb/d	1
05/31/2017	001-A	Ammonia [as N] + unionized ammonia --- MO AVG	4	75.3	mg/L	1
05/31/2017	001-A	Ammonia [as N] + unionized ammonia --- DAILY MX	8	75.3	mg/L	1
05/31/2017	001-A	BOD, 5-day, 20 deg. C --- MO AVG	4.94	6.75	lb/d	1
07/31/2017	001-A	Ammonia [as N] + unionized ammonia --- MO AVG	4	13.5	mg/L	1
07/31/2017	001-A	Ammonia [as N] + unionized ammonia --- DAILY MX	8	13.5	mg/L	1
07/31/2017	001-A	BOD, 5-day, 20 deg. C --- MO AVG	4.94	12.3	lb/d	1
07/31/2017	001-A	BOD, 5-day, 20 deg. C --- DAILY MX	9.65	12.3	lb/d	1
07/31/2017	001-A	Solids, total suspended --- MO AVG	5.9	38.56	lb/d	1
07/31/2017	001-A	Solids, total suspended --- DAILY MX	11.57	38.56	lb/d	1
08/30/2017	001-A	Ammonia [as N] + unionized ammonia --- MO AVG	4	9.5	mg/L	1
08/30/2017	001-A	Ammonia [as N] + unionized ammonia --- DAILY MX	8	9.5	mg/L	1
10/31/2017	001-A	Ammonia [as N] + unionized ammonia --- MO AVG	4	53.3	mg/L	1
10/31/2017	001-A	Ammonia [as N] + unionized ammonia --- DAILY MX	8	53.3	mg/L	1
10/31/2017	001-A	Coliform, fecal general --- DAILY MX	400	447	CFU/100mL	1
10/31/2017	001-A	Solids, total suspended --- MO AVG	5.9	70.9	lb/d	1
10/31/2017	001-A	Solids, total suspended --- DAILY MX	11.57	70.9	lb/d	1
10/31/2017	001-A	BOD, 5-day, 20 deg. C --- MO AVG	4.94	21	lb/d	1
10/31/2017	001-A	BOD, 5-day, 20 deg. C --- DAILY MX	9.65	21	lb/d	1
11/30/2017	001-A	Ammonia [as N] + unionized ammonia --- MO AVG	4	136	mg/L	1
11/30/2017	001-A	Ammonia [as N] + unionized ammonia --- DAILY MX	8	136	mg/L	1
11/30/2017	001-A	Solids, total suspended --- MO AVG	5.9	6.04	lb/d	1
11/30/2017	001-A	BOD, 5-day, 20 deg. C --- MO AVG	4.94	18	lb/d	1
11/30/2017	001-A	BOD, 5-day, 20 deg. C --- DAILY MX	9.65	18	lb/d	1
01/31/2018	001-A	BOD, 5-day, 20 deg. C --- MO AVG	4.94	24.53	lb/d	1

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DOUBLE-D MEAT, INC.
AGENCY INTEREST NO. 51800 – LPDES PERMIT NO. LA0106143

Monitoring Period End Date	Outfall	Parameter	Permit Limit	Sample Value	Units	No. EX
01/31/2018	001-A	BOD, 5-day, 20 deg. C --- DAILY MX	9.65	24.53	lb/d	1
01/31/2018	001-A	pH --- INST MIN	6	5.9	SU	1
01/31/2018	001-A	Ammonia [as N] + unionized ammonia --- MO AVG	4	64	mg/L	1
01/31/2018	001-A	Ammonia [as N] + unionized ammonia --- DAILY MX	8	64	mg/L	1
01/31/2018	001-A	Coliform, fecal general --- MOAV GEO	200	505	CFU/100mL	1
01/31/2018	001-A	Coliform, fecal general --- DAILY MX	400	1,000	CFU/100mL	1
02/28/2018	001-A	Ammonia [as N] + unionized ammonia --- MO AVG	4	8.4	mg/L	1
02/28/2018	001-A	Ammonia [as N] + unionized ammonia --- DAILY MX	8	8.4	mg/L	1
03/31/2018	001-A	Ammonia [as N] + unionized ammonia --- MO AVG	4	6.1	mg/L	1
04/30/2018	001-A	Ammonia [as N] + unionized ammonia --- MO AVG	4	11	mg/L	1
04/30/2018	001-A	Ammonia [as N] + unionized ammonia --- DAILY MX	8	11	mg/L	1
05/31/2018	001-A	Coliform, fecal general --- MOAV GEO	200	270	CFU/100mL	1
05/31/2018	001-A	Coliform, fecal general --- DAILY MX	400	520	CFU/100mL	1
07/31/2018	001-A	Ammonia [as N] + unionized ammonia --- MO AVG	4	6.8	mg/L	1
08/31/2018	001-A	Ammonia [as N] + unionized ammonia --- MO AVG	4	7.5	mg/L	1
10/31/2018	001-A	Coliform, fecal general --- MOAV GEO	200	2,005	CFU/100mL	1
10/31/2018	001-A	Coliform, fecal general --- DAILY MX	400	4,000	CFU/100mL	1
11/30/2018	001-A	BOD, 5-day, 20 deg. C --- MO AVG	4.94	39.4	lb/d	1
11/30/2018	001-A	BOD, 5-day, 20 deg. C --- DAILY MX	9.65	39.4	lb/d	1
11/30/2018	001-A	Solids, total suspended --- MO AVG	5.9	13.75	lb/d	1
11/30/2018	001-A	Solids, total suspended --- DAILY MX	11.57	13.75	lb/d	1
12/31/2018	001-A	Solids, total suspended --- MO AVG	5.9	34.06	lb/d	1
12/31/2018	001-A	Solids, total suspended --- DAILY MX	11.57	34.06	lb/d	1
12/31/2018	001-A	Ammonia [as N] + unionized ammonia --- MO AVG	4	16.3	mg/L	1
12/31/2018	001-A	Ammonia [as N] + unionized ammonia --- DAILY MX	8	16.3	mg/L	1
01/31/2019	001-A	Coliform, fecal general --- MOAV GEO	200	3,000	CFU/100mL	2
01/31/2019	001-A	Coliform, fecal general --- DAILY MX	400	4,000	CFU/100mL	2
02/28/2019	001-A	Ammonia [as N] + unionized ammonia --- MO AVG	4	6.1	mg/L	1
03/31/2019	001-A	Ammonia [as N] + unionized ammonia --- MO AVG	4	4.6	mg/L	1

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DOUBLE-D MEAT, INC.
AGENCY INTEREST NO. 51800 – LPDES PERMIT NO. LA0106143

Monitoring Period End Date	Outfall	Parameter	Permit Limit	Sample Value	Units	No. EX
04/30/2019	001-A	Solids, total suspended --- MO AVG	5.9	7.59	lb/d	1
05/31/2019	001-A	Solids, total suspended --- MO AVG	5.9	17.21	lb/d	1
05/31/2019	001-A	Solids, total suspended --- DAILY MX	11.57	17.21	lb/d	1
05/31/2019	001-A	Ammonia [as N] + unionized ammonia --- MO AVG	4	4.4	mg/L	1
05/31/2019	001-A	Coliform, fecal general --- MOAV GEO	200	910	CFU/100mL	1
05/31/2019	001-A	Coliform, fecal general --- DAILY MX	400	1,800	CFU/100mL	1
06/30/2019	001-A	Solids, total suspended --- MO AVG	5.9	9.14	lb/d	1