

STATE OF LOUISIANA

DEPARTMENT OF ENVIRONMENTAL QUALITY

IN THE MATTER OF:

UTILITIES, INC. OF LOUISIANA

AI # 19041

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

* **Settlement Tracking No.**
* **SA-WE-25-0014**
*
* **Enforcement Tracking No.**
* **WE-CN-21-00850**
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SETTLEMENT AGREEMENT

The following Settlement Agreement is hereby agreed to between Utilities, Inc. of Louisiana (“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 wastewater treatment facility located in Covington, St. Tammany Parish, Louisiana (“the Facility”).

II

On March 29, 2023, the Department issued to Respondent a Consolidated Compliance Order & Notice of Potential Penalty, Enforcement Tracking No. WE-CN-21-00850 (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 TEN THOUSAND FOUR HUNDRED SEVENTY AND 18/100 DOLLARS (\$10,470.18), of which Two Thousand Nine Hundred Twenty and 18/100 Dollars (\$2,920.18) represents the Department's enforcement costs, in settlement of the claims set forth in this Settlement 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 Agreement 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 Settlement 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 Settlement Agreement in any action by the Department to enforce this Settlement Agreement.

VII

This Settlement Agreement 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 Agreement, 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. Tammany Parish, Louisiana. The advertisement, in form and wording approved by the Department, announced the availability of this Settlement Agreement 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 Agreement 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 thirty (30) days from notice of the Secretary's signature. If payment is not received within that time, this Settlement Agreement is voidable at the option of the Department. The Respondent shall provide its tax identification number when submitting payment. 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 attached hereto.

XI

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

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.

UTILITIES, INC. OF LOUISIANA

BY: _____
(Signature)

(Printed)

TITLE: _____

THUS DONE AND SIGNED in duplicate original before me this _____ day of _____, 20_____, at _____.

NOTARY PUBLIC (ID # _____)

(stamped or printed)


**LOUISIANA DEPARTMENT OF
ENVIRONMENTAL QUALITY**
Aurelia S. Giacometto, Secretary


BY: _____
Jerrie "Jerry" Lang, Assistant Secretary
Office of Environmental Compliance

THUS DONE AND SIGNED in duplicate original before me this _____ day of _____, 20_____, at Baton Rouge, Louisiana.

NOTARY PUBLIC (ID # _____)

(stamped or printed)

Approved:  _____
Jerrie "Jerry" Lang, 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-21-00850	Certified Mail No.	7021 0950 0001 9072 7884	
Agency Interest (AI) No.	19041	Contact Name	Andrea M. Tabora	
Alternate ID No.	LA0066559	Contact Phone No.	(225) 219-3090	
Respondent:	Utilities, Inc. of Louisiana c/o Corporation Service Company Agent for Service of Process 501 Louisiana Avenue Baton Rouge, LA 70802	Facility Name:	Arrowwood Regional WTF	
		Physical Location:	Pine Oak Drive at Cherokee Rose Lane	
		City, State, Zip:	Covington, LA 70433	
		Parish:	St. Tammany	
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 wastewater treatment facility located at Pine Oak Drive at Cherokee Rose Lane, Covington, St. Tammany Parish, Louisiana. The Respondent was issued Louisiana Pollutant Discharge Elimination System (LPDES) Permit LA0066559 on September 29, 2015, with an effective date of November 1, 2015, and an expiration date of October 31, 2020. The Respondent submitted a renewal application on or about June 22, 2020. An extension request was submitted to the Department on or about August 11, 2020 for the submittal of additional information for Section II of the permit application; the extension request was granted on August 17, 2020, with a due date of September 10, 2020. The additional information was submitted to the Department on or about September 2, 2020. LPDES Permit LA0066559 is administratively continued. Under the terms and conditions of LPDES Permit LA0066559, the Respondent is permitted to discharge treated sanitary wastewater into Abita River, thence into Bogue Falaya River, thence into the Tchefuncte River, all waters of the state. The Respondent was issued Louisiana Sewage Sludge and Biosolids Use or Disposal Permit LAJ019041 on February 22, 2017, with an effective date of March 1, 2017. Louisiana Sewage Sludge and Biosolids Use or Disposal Permit LAJ019041 expired on February 28, 2022. A renewal application was received by the Department on October 25, 2022.			
	Date of Violation	Description of Violation		
II.	Inspection(s) & File Review 6/11/2021 12/7/2022 3/22/2023	The Respondent failed to comply with LPDES Permit LA0066559. Specifically, a review of Discharge Monitoring Reports (DMRs) between January 2019 and January 2023, revealed that the Respondent reported exceedances of permit effluent limitations for BOD, TSS, Fecal Coliform, Zinc, and Copper. (See Table 1.) (LA0066559 (Effluent Limitations and Monitoring Requirements, page 1 of 5, and Standard Conditions for LPDES Permits, Section A.2), La. R.S. 30:2076(A)(3), LAC 33:IX.501.D, and LAC 33:IX.2701.A)		
III.	Inspection(s) 6/11/2021	The Respondent failed to properly operate and maintain its wastewater treatment facility. Specifically, algae growth was observed in the clarifiers and clarifier weirs of Plant No. 1 and Plant No. 2. (LA0066559 (Standard Conditions for LPDES Permits, Sections A.2 and B.3.a), La. R.S. 30:2076(A)(3), and LAC 33:IX.2701.E) A response to Warning Letter WE-L-21-00850 dated January 14, 2022, indicated the algae growth has been removed and the clarifiers and clarifier weirs of both plants have been cleaned.		
IV.	Inspection(s) 6/11/2021	The Respondent failed to comply with Louisiana Sewage Sludge and Biosolids Use or Disposal Permit LAJ019041. Specifically, the Respondent failed to sample the untreated sewage sludge for barium, silver, VOCs, SVOCs, pesticides, herbicides, and PCBs within one (1) year of the effective date of the permit. Louisiana Sewage Sludge and Biosolids Use or Disposal Permit LAJ019041 was effective on March 1, 2017. (LAJ019041 (Part II, Section D.1, and Part III, Section A.2), La. R.S. 30:2076(A)(3), and LAC 33:IX.7313.A.2) A response to Warning Letter WE-L-21-00850 dated January 14, 2022, indicated sampling of untreated sewage sludge for the above parameters was conducted on or about April 7, 2021.		
V.	Inspection(s) 6/11/2021	The Respondent failed to comply with LPDES Permit LA0066559. Specifically, the Respondent failed to provide documented monthly Stormwater Pollution Prevention Plan (SWPPP) inspection records as set forth in the SWPPP and failed to provide inspection logs associated with the discharge of secondary containment rainwater for 2020. (LA0066559 (Other Conditions, Section K.4.d, and Standard Conditions for LPDES Permits, Section A.2), La. R.S. 30:2076(A)(3), LAC 33:IX.2701.A, and LAC 33:IX.6513.A.2. A response to Warning Letter WE-L-21-00850 dated January 14, 2022, indicated daily visual inspections are conducted and documented on daily check sheets in lieu of monthly inspections and reports. Management and the compliance administrator for the facility currently review daily check sheets to include documentation in SWPPP monthly visual inspection records. Correspondence with the Respondent's representative received on or about January 23, 2023, indicated that the operator confirmed that secondary containment was drained in 2020 during the months of May, July, August, October, and December, which was noted on daily check sheets.		
VI.	Inspection(s) & File Review 6/11/2021 12/7/2022 3/22/2023	The Respondent caused and/or allowed the unauthorized discharge of wastewater into waters of the state from a location not authorized by LPDES Permit LA0066559 and failed to properly operate and maintain all facilities and systems of treatment and control. Specifically, the Respondent reported eighteen (18) sanitary sewage overflows (SSOs) between August 9, 2019 and January 2023. (See Table 2.) The unauthorized discharge of wastewater to waters of the state is in violation of La. R.S. 30:2076(A)(1)(a), and LAC 33:IX.501.D. The failure to properly operate and maintain the facility is in violation of LA0066559 (Standard Conditions for LPDES Permits, Sections A.2, B.3.a, and B.4), R.S. 30:2076(A)(3), and LAC 33:IX.2701.E.		

EXHIBIT

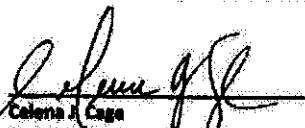
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Labels

VII.	File Review 3/22/2023	The Respondent failed to timely reapply for a LPDES permit 180 days before the expiration date of the permit. An application for renewal of LPDES Permit LA0066559 was due on May 4, 2020. (LA0066559 (Standard Conditions for LPDES Permits, Sections A.2 and A.5.a) La. R.S. 30:2076(A)(3), LAC 33:IX.501.A, and LAC 33:IX.2501.D)
VIII.	File Review 3/22/2023	The Respondent failed to timely submit a Permit Application for a Louisiana Sewage Sludge and Biosolids Use or Disposal Permit 180 days before the expiration date of the permit. Specifically, Louisiana Sewage Sludge and Biosolids Use or Disposal Permit LAJ019041 expired on February 28, 2022. A new application was due on September 1, 2021. A renewal application was received by the Department on October 25, 2022. (LAJ019041 (Part III, Sections A.2 and B.11), La. R.S. 30:2076(A)(3) and LAC 33:IX.7313.A.5)
IX.	File Review 3/22/2023	The Respondent failed to comply with Louisiana Sewage Sludge and Biosolids Use or Disposal Permit LAJ019041. Specifically, the Sewage Sludge & Biosolids Reporting Form for Out-of-State Land Application form for 2022 indicated 886.44 tons of sludge was generated by the facility during 2022 annual reporting period. The Respondent did not have authorization to pump out/remove sewage sludge from the facility following the expiration of Louisiana Sewage Sludge and Biosolids Use or Disposal Permit LAJ019041 on February 28, 2022. (La. R.S. 30:2076(A)(3) and LAC 33:IX.7301.D.1)
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 all 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 immediately cease, upon receipt of this COMPLIANCE ORDER, any unauthorized discharges from the Respondent's facility to waters of the state.	
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.	
I.	Pursuant to La. R.S. 30:2050.3(B), you are hereby notified that the issuance of a penalty assessment is being considered for the violation(s) described herein. Written comments may be filed regarding the violation(s) and the contemplated penalty. If you elect to submit comments, it is requested that they be submitted within ten (10) days of receipt of this notice.	
II.	Prior to the issuance of additional appropriate enforcement action(s), you may request a meeting with the Department to present any mitigating circumstances concerning the violation(s). If you would like to have such a meeting, please contact Andrea M. Tabora at (225) 219-3090 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.	The Department assesses civil penalties based on LAC 33:1.Subpart1.Chapter7. To expedite closure of this 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 Respondent may offer a settlement amount, but the Department is under no obligation to enter into settlement negotiations. The decision to proceed with a settlement is at the discretion of the Department. The settlement offer amount may be entered on the attached "CONSOLIDATED COMPLIANCE ORDER AND NOTICE OF POTENTIAL PENALTY REQUEST TO CLOSE" form. The Respondent may submit the settlement offer within one hundred and eighty (180) days of receipt of this NOTICE OF POTENTIAL PENALTY portion but no later than ninety (90) days of achieving compliance with the COMPLIANCE ORDER portion. 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.
V.	This CONSOLIDATED COMPLIANCE ORDER & NOTICE OF POTENTIAL PENALTY is effective upon receipt.
Enforcement Division:	
Louisiana Department of Environmental Quality Office of Environmental Compliance Water Enforcement Division Post Office Box 4312 Baton Rouge, LA 70821 Attn: Andrea M. Tabora	
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-21-00850 Agency Interest No. 19041	
Water Permits 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	
<ul style="list-style-type: none"> 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. <ul style="list-style-type: none"> 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. <ul style="list-style-type: none"> 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 Andrea M. Tabora at (225) 219-3090 or andrea.tabora@la.gov.


Calena J. Cage
Assistant Secretary
Office of Environmental Compliance

Date: 03/29/2023

ecc: Dept of Health

Attachment(s)

- Request to Close
- Table 1. Effluent Limitation Exceedances
- Table 2. Sanitary Sewage Overflows

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-21-00850	Contact Name	Andrea M. Tabora
Agency Interest (AI) No.	19041	Contact Phone No.	(225) 219-3090
Alternate ID No.	LA0066559		
Respondent:	UNIKDES, Inc. of Louisiana c/o Corporation Service Company Agent for Service of Process 501 Louisiana Avenue Baton Rouge, LA 70802	Facility Name: Physical Location: City, State, Zip: Parish:	Arrowwood Regional WTP Pine Oak Drive at Cherokee Rose Lane Covington, LA 70433 St. Tammany
STATEMENT OF COMPLIANCE			
A written report was submitted in accordance with Paragraph II of the "Order" portion of the COMPLIANCE ORDER.		Date Completed	Copy Attached?
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:			
(check the applicable option)			
<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 93:1 Subpart 1, Chapter 7.			
<input type="checkbox"/> In order to resolve any claim for civil penalties for the violations in NOTICE OF POTENTIAL PENALTY (WE-CN-21-00850), 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-21-00850), 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-21-00850) and has attached a justification of its offer and a description of any BEPs if included in settlement offer.			
<i>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.</i>			
Respondent's Signature		Respondent's Printed Name	
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: Andrea M. Tabora			

If you have questions or need more information, you may contact Andrea M. Tabora at (225) 219-3090 or andrea.tabora@la.gov.

Table 1. Effluent Limitation Exceedances

MP End Date	Facility	Parameter	Limit	Limit Units	DMR Value	DMR Units
07/31/2019	001-A	Coliform, fecal general -- MOAV GEO	200	#/100mL	250	#/100mL
08/31/2019	001-A	Coliform, fecal general -- DAILY MX	400	#/100mL	700	#/100mL
11/30/2019	001-A	Solids, total suspended -- MO AVG	15	mg/L	20.5	mg/L
11/30/2019	001-A	Solids, total suspended -- DAILY MX	23	mg/L	24	mg/L
09/30/2020	001-Q	Zinc, total [as Zn] -- MO AVG	.84	lb/d	1.07	lb/d
01/31/2021	001-A	BOD, carbonaceous [5 day, 20 C] -- DAILY MX	15	mg/L	18	mg/L
03/31/2021	001-Q	Copper, total [as Cu] -- MO AVG	.1	lb/d	.14	lb/d
09/30/2021	001-Q	Copper, total [as Cu] -- MO AVG	.1	lb/d	.19	lb/d
06/30/2022	001-Q	Copper, total [as Cu] -- MO AVG	.1	lb/d	.16	lb/d

Table 2. Sanitary Sewage Overflows

Date	Location	Amount	Media Affected
8/10/2019	7th Street Lift Station	<50g	soil
9/30/2019	Traditional Drive Lift Station	<300g	soil
10/1/2019	1615 N. Hwy 190	<1000g	soil
10/26/2019	1137 Ave Du Chateau	30g	soil
11/15/2019	Abita Ridge	200g	water
11/22/2019	Abita Ridge	2100g	water
2/26/2020	North Park Subdivision Lift Station	50g	soil
4/6/2020	Kushmocker Road	5g	soil
8/13/2020	Versailles Estates	35g	soil
12/3/2020	70384 10th Street	1500g	water
7/6/2021	Sharp Road	5000g	water
9/1/2021*	790 Hwy 190	150g	water
9/2/2021*	1140 Ave Du Chateau	50g	water
9/8/2021*	330 Rosedown Way	1,000g	water
3/14/2022	Hwy 190/Village Lane	7000g	soil
6/20/2022	Hwy 190 E Service Road	18,000g	water
6/28/2022	933 Crestwood Blvd	1,000g	water
10/27/2022	200 Lei Lani Ave	150g	soil
11/15/2022	803 Tradition Court	20g	soil
11/26/2022	734 Louis Quatroze	25g	soil
1/5/2023	790 Hwy 190	100g	soil

*SSO occurred due to Hurricane Ida. Declaration of Emergency and Administrative Order in effect at the time of the SSO.