

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

Region 6, P.O. Box 50625, Dallas, Texas 75250-0625

EXPEDITED SETTLEMENT AGREEMENT 2009 AUG 25 AM 10: 35 Docket Number: CWA-06-2009-1747, NPDES Permit Number: LARIOES 58 M 10: 35

Rouse's Enterprises, LLC ("Respondent") is a "person," within the meaning of Section 502(5) of the Clean Water Act ("Act"), 33 U.S.C. § 1362(5), and 40 C.F.R. § 122.2.

Attached is an "Expedited Settlement Offer Deficiencies Form" ("Form"), which is incorporated by reference. By its signature, the Environmental Protection Agency, Region 6 ("EPA") finds that Respondent is responsible for the deficiencies specified in the Form.

Respondent failed to comply with its National Pollutant Discharge Elimination System ("NPDES") storm water permit issued under Section 402 of the Act, 33 U.S.C. § 1342.

EPA finds, and Respondent admits, that Respondent is subject to Section 301 and 402 of the Act, 33 U.S.C. §§ 1311 and 1342, and that EPA has jurisdiction over any "person" who "discharges pollutants" from a "point source" to "waters of the United States." Respondent neither admits nor denies the deficiencies specified in the Form.

EPA is authorized to enter into this Expedited Settlement Agreement ("ESA") under the authority vested in the Administrator of EPA by Section 309(g)(2)(A) of the Act, 33 U.S.C. § 1319(g)(2)(A), and by 40 C.F.R. § 22.13(b). The parties enter into this ESA in order to settle the civil violation(s) alleged in the ESA for a penalty of four thousand two hundred and fifty dollars (\$4250.00). Respondent consents to the assessment of this penalty. and waives the right to: (1) contest the finding(s) specified in the Form; (2) a hearing pursuant to Section 309(g)(2) of the Act, 33 U.S.C. § 1319(g)(2); and (3) appeal pursuant to Section 309(g)(8),

Additionally, Respondent certifies, subject to civil and criminal penaltics for making a false statement to the United States Government, that any deficiencies identified in the Form have been corrected. Respondent shall submit a written report with this ESA detailing the specific actions taken to correct the violations cited herein.

33 U.S.C. § 1319(g)(8).

Respondent understands that this ESA is effective upon filing with the Regional Hearing Clerk, pursuant to 40 C.F.R. § 22.31b. Within thirty (30) days after this ESA is filed, Respondent shall submit a bank, cashiers or certified check, with case name and docket number noted, for the amount specified above payable to the "Treasurer, United States of America," via certified mail, to:

REGIONAL HEARING CLERK
EPA REGION VI

FILED

U.S. Environmental Protection Agency Fines and Penalties Cincinnati Finance Center P.O. Box 979077 St. Louis, MO 63197-9000

This ESA settles EPA's civil penalty claims against Respondent for the Clean Water Act violation(s) specified in this Agreement. EPA does not waive its right to take any enforcement action against Respondent for any other past, present, or future civil or criminal violation of the Act or of any other federal statute or regulation. EPA does not waive its right to issue a compliance order for any uncorrected deficiencies or violation(s) described in the Form. EPA has determined this ESA to be appropriate.

This ESA is binding on the parties signing below and effective upon filing.

APPROYED BY EPA:			
gol 3C	Date:_	8/11/09	
John Blevins	- "		
Director			
Compliance Assurance and			
Enforcement Division			

APPROVED BY RESPONDENT:

Name (print): ROBERT BAENMAN Title (print): MAINT. & CONST. DIR.

Signature: PMB Date: 3/2/09

Public Notice of and reasonable opportunity to comment on the proposed issuance of this Order was provided pursuant to Section 309(g)(4)(A), and EPA received no comments concerning this matter.

Having determined that this Agreement is authorized by law, it is so ordered:

Regional Judicial Officer

MAR 0.6 2009

SEN-W ______

CERTIFICATE OF SERVICE

Jackie Lamuel

I hereby certify that on the <u>Que</u> day of <u>Que</u>, 2009, the original of the foregoing Consent Agreement and Final Order was hand delivered to the Regional Hearing Clerk, U.S. EPA, Region 6 (6RC-D), 1445 Ross Avenue, Suite 1200, Dallas, Texas 75202-2733, and that a true and correct copy was placed in the United States mail, by certified mail, return receipt requested, addressed to the following:

Mr. Donald J. Rouse, President Rouse's Enterprises, LLC 1301 St. Mary Street P. O. Box 5358 Thibodaux, LA 70302-5358

with a copy, first class postage prepaid, to

Mr. Jeffrey Nolan, Environmental Supervisor Louisiana Department of Environmental Quality P.O. Box 4312 Baton Rouge, Louisiana 70821-4312