

From: [Beth Altazan-Dixon](#)
To: [Pitts, Melanie](#)
Subject: DEQ SOV 120606/1245 Alexander Milne Home for Women Improvements Project
Date: Tuesday, June 12, 2012 10:12:47
Attachments: [image001.png](#)

June 12, 2012

Tiffany Spann-Winfield, Deputy Environmental Liaison Officer
FEMA-Environmental Section, 4th Floor
1 Seine Court
New Orleans, LA 70114
Melanie.Pitts@fema.dhs.gov

RE: 120606/1245 Alexander Milne Home for Women Improvements Project
 FEMA Funding
 St. Tammany Parish

Dear Ms. Spann-Winfield:

The Department of Environmental Quality (LDEQ), Business and Community Outreach Division has received your request for comments on the above referenced project.

After reviewing your request, the Department has no objections based on the information provided in your submittal. However, for your information, the following general comments have been included. Please be advised that if you should encounter a problem during the implementation of this project, you should immediately notify LDEQ's Single-Point-of-contact (SPOC) at (225) 219-3640.

- Please take any necessary steps to obtain and/or update all necessary approvals and environmental permits regarding this proposed project.
- If your project results in a discharge to waters of the state, submittal of a Louisiana Pollutant Discharge Elimination System (LPDES) application may be necessary.
- If the project results in a discharge of wastewater to an existing wastewater treatment system, that wastewater treatment system may need to modify its LPDES permit before accepting the additional wastewater.
- All precautions should be observed to control nonpoint source pollution from construction activities. LDEQ has stormwater general permits for construction areas equal to or greater than one acre. It is recommended that you contact the LDEQ Water Permits Division at (225) 219-9371 to determine if your proposed project requires a permit.
- If your project will include a sanitary wastewater treatment facility, a Sewage Sludge and Biosolids Use or Disposal Permit application or Notice of Intent must be submitted no later than January 1, 2013. Additional information may be obtained on the LDEQ website at <http://www.deq.louisiana.gov/portal/tabid/2296/Default.aspx> or by contacting the LDEQ Water Permits Division at (225) 219- 9371.
- If any of the proposed work is located in wetlands or other areas subject to the jurisdiction of the U.S. Army Corps of Engineers, you should contact the Corps directly regarding permitting issues. If a Corps permit is required, part of the application process may involve a water quality certification from LDEQ.
- All precautions should be observed to protect the groundwater of the region.
- Please be advised that water softeners generate wastewaters that may require special limitations depending on local water quality considerations. Therefore if your water system improvements

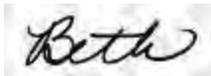
include water softeners, you are advised to contact the LDEQ Water Permits to determine if special water quality-based limitations will be necessary.

- Any renovation or remodeling must comply with LAC 33:III.Chapter 28, Lead-Based Paint Activities; LAC 33:III.Chapter 27, Asbestos-Containing Materials in Schools and State Buildings (includes all training and accreditation); and LAC 33:III.5151, Emission Standard for Asbestos for any renovations or demolitions.
- If any solid or hazardous wastes, or soils and/or groundwater contaminated with hazardous constituents are encountered during the project, notification to LDEQ's Single-Point-of-Contact (SPOC) at (225) 219-3640 is required. Additionally, precautions should be taken to protect workers from these hazardous constituents.

Currently, St. Tammany Parish is classified as attainment with the National Ambient Air Quality Standards and has no general conformity determination obligations.

Please send all future requests to my attention. If you have any questions, please feel free to contact me at (225) 219-3958 or by email at beth.dixon@la.gov.

Sincerely,



Beth Altazan-Dixon, EPS III
Performance Management
LDEQ/Office of the Secretary
Business and Community Outreach and Incentives Division
P.O. Box 4301 (602 N. 5th Street)
Baton Rouge, LA 70821-4301
Phone: 225-219-3958
Fax: 225-325-8148
Email: beth.dixon@la.gov



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION 6
1445 ROSS AVENUE, SUITE 1200
DALLAS, TX 75202-2733

June 14, 2012

Melanie Pitts
U.S. Department of Homeland Security
Federal Emergency Management Agency
FEMA-DR 1603/1607 LA
1 Seine Ct, 4th Floor
New Orleans, Louisiana 70114

Dear Ms. Pitts:

The U.S. Environmental Protection Agency (EPA) has completed your request of a review of the scoping notification and solicitation of views concerning the Alexander Milne Home for Women in Waldheim, Louisiana. The comments that follow are being provided relative to the EPA's *404(b)(1) Guidelines for Specification of Disposal Sites for Dredged or Fill Material (40 CFR Part 230)*.

Our preliminary review revealed that jurisdictional waters of the U.S. do not occur on the proposed site. At this time, the EPA does not object to the project as proposed. Thanks for the opportunity to review the proposed project. If you have any questions or would like to discuss the issue further, please do not hesitate to contact me at Gutierrez.raul@epa.gov or 214-665-6697.

Sincerely yours,

A handwritten signature in black ink that reads "Raul Gutierrez".

Raul Gutierrez, Ph.D.
Wetlands Section
Water Quality Protection Division

ER Routing Slip

Date Received October 22, 2012

Parish St. Tammany

Archaeology AW\ October 30, 2012
Initial Date

Historic Preservation DL \ October 30, 2012
Initial Date

- A HP No Properties
- No Historic Properties Affected
- No Historic Properties Adversely Affected
- Historic Properties Adversely Affected
- No Historic Properties Adversely Affected with Conditions

Comments:

Continuing Section 106 Review Consultation, Hurricane Katrina, FEMA 1603-DR-LA

Applicant: Alexander Milne Home for Women

Undertaking: Construction of Alexander Milne Home for Women on Highway 21 in Community of Waldheim, Covington, St. Tammany Parish, LA, (-90.015549, 30.549625) (A/I # 1697)

Determination: No Historic Properties Affected

FEMA Reviewer:

We look forward to your concurrence with this determination. Should you have any questions or need additional information regarding this Undertaking, please contact Jeramé Cramer, Deputy Environmental Liaison Officer, at (504) 762-2917 or jerame.cramer@fema.dhs.gov, or Catherine M. Dluzak, Lead Historic Preservation Specialist, at (504) 762-2423 or catherine.dluzak@fema.dhs.gov, or Jason Emery, Lead Historic Preservation Specialist at (504) 762-2228 or jason.emery@fema.dhs.gov.

From: [Emery, Jason](#)
To: [Williamson, Richard](#)
Cc: [Owens, Daphne \(CTR\)](#); [Pitts, Melanie](#); [Dluzak, Catherine](#)
Subject: FW: FEMA Section 106 Consultation: Amended APE for Milne Home for Women (St. Tammany)
Date: Monday, October 29, 2012 11:17:40

Fyi-the CNO concur. For the file, Dapne.

Jason A. Emery, M.A. R.P.A.

Lead Historic Preservation Specialist
FEMA/ Louisiana Recovery Office
1 Seine Court, Rm 4055
New Orleans, LA 70114
Desk: (504) 762-2228
Cell: (504) 570-7292
jason.emery@fema.dhs.gov

From: Zeringue, Katherine S
Sent: Monday, October 29, 2012 11:10 AM
To: Emery, Jason
Subject: FW: FEMA Section 106 Consultation: Amended APE for Milne Home for Women (St. Tammany)

Katherine Zeringue
Environmental Liaison Officer
DR-1603-LA, DR-1607-LA
1 Seine Ct., New Orleans LA 70114
504-762-2256 (desk)
504-312-2885 (bb)

From: Ian Thompson [<mailto:ithompson@choctawnation.com>]
Sent: Monday, October 29, 2012 11:05 AM
To: Zeringue, Katherine S; Cramer, Jerame
Cc: Johnnie L. Jacobs
Subject: RE: FEMA Section 106 Consultation: Amended APE for Milne Home for Women (St. Tammany)

The Choctaw Nation of Oklahoma thanks FEMA for consulting on the amended APE for the Milne Home for Women (St. Tammany Parish). The Choctaw Nation Historic Preservation Department concurs with the finding of "No Historic Properties Affected". However, should work uncover intact archaeological deposits, we ask that ground-disturbing activities cease in the immediate area and that our office be contacted as quickly as possible.

Please feel free to contact me with any further questions or concerns.

Sincerely,

Ian Thompson PhD, RPA
THPO, Tribal Archaeologist,
Director Historic Preservation Dept.
Choctaw Nation of Oklahoma
PO Drawer 1210
Durant, OK 74701
1-800-522-6170 ext. 2216

From: Williamson, Richard [<mailto:Richard.Williamson@fema.dhs.gov>]
Sent: Monday, October 22, 2012 9:41 AM
To: Ian Thompson
Subject: FEMA Section 106 Consultation: Amended APE for Milne Home for Women (St. Tammany)

Dear Ian:

Attached is the Tribal Section 106 consultation regarding the amended APE for the construction of the Milne Home for Women in St. Tammany Parish. FEMA has determined that there will be no historic properties affected as a result of this project. If you have comments regarding this project, please notify FEMA by 11/6/12.

Should you have any other questions or comments, please contact Katherine Zeringue, FEMA Environmental Liaison Officer for the Louisiana Recovery Office, at katherine.zeringue@dhs.gov or (504)-762-2256, or Jerame Cramer, Deputy Environmental Liaison Officer for the Louisiana Recovery Office, at jerame.cramer@dhs.gov or (504) 762-2917.

Sincerely,

Richard Williamson
Archaeologist
FEMA Louisiana Recovery Office
1 Seine Court, New Orleans, LA 70114
504-762-2086
richard.williamson@fema.dhs.gov

This message is intended only for the use of the individual or entity to which it is addressed and may contain information that is privileged, confidential and exempt from disclosure. If you have received this message in error, you are hereby notified that we do not consent to any reading, dissemination, distribution or copying of this message. If you have received this communication in error, please notify the sender immediately and destroy the transmitted information. Please note that any view or opinions presented in this email are solely those of the author and do not necessarily represent those of the Choctaw Nation.



JAY DARDENNE
LIEUTENANT GOVERNOR

State of Louisiana
OFFICE OF THE LIEUTENANT GOVERNOR
DEPARTMENT OF CULTURE, RECREATION & TOURISM
OFFICE OF CULTURAL DEVELOPMENT

CHARLES R. DAVIS
DEPUTY SECRETARY

PAM BREAUX
ASSISTANT SECRETARY

October 30, 2012

Ms. Katherine Zeringue
Environmental Liaison Officer
Federal Emergency Management Agency
FEMA Mail Center—First Floor
1 Seine Ct.
New Orleans, LA 70114

RE: **Section 106 Review Consultation, Hurricane Katrina (FEMA-1603-DR-LA)**
Applicant: Alexander Milne Home for Women
Undertaking: New APE for Construction of Alexander Milne Home for Women,
Highway 21 in Waldheim, St. Tammany Parish, LA (A/I # 1697)
Determination: No Historic Properties Affected

Dear Ms. Zeringue:

Thank you for your letter dated October 16, 2012, and received October 22, 2012 concerning the above referenced project. We understand that FEMA through its Public Assistance Program proposes to fund the construction of the Milne Home for Women on Highway 21 near Waldheim, in St. Tammany Parish, Louisiana (Undertaking). Furthermore, we are aware that the purpose of your letter is to amend the boundaries of the project site.

Section 106 review and compliance for the Undertaking is in accordance with the *Programmatic Agreement among FEMA, the Louisiana State Historic Preservation Officer, the Louisiana Governor's Office of Homeland Security and Emergency Preparedness, the Alabama-Coushatta Tribe of Texas, the Caddo Nation, the Chitimacha Tribe of Louisiana, the Choctaw Nation of Oklahoma, the Coushatta Tribe of Louisiana, the Jena Band of Choctaw Indians, the Mississippi Band of Choctaw Indians, the Quapaw Tribe of Oklahoma, the Seminole Nation of Oklahoma, the Seminole Tribe of Florida, the Tunica-Biloxi Tribe of Louisiana, and the Advisory Council on Historic Preservation*, dated August 17, 2009 and amended on July 22, 2011 (2009 Statewide PA as amended).

We understand that the amended Area of Potential Effects (APE) for archaeology adds an additional 4.5 acres to the original 25-acre archaeological APE. We agree that amended APE now consists of the 29.5 acre project site as presented in Figure 2 of your October 16, 2012

Ms. Katherine Zeringue

October 30, 2012

Page 2

letter. We understand that neither the original nor the amended APE for standing structures contains structures or buildings of any kind.

Furthermore, we understand that the archaeological APE takes into consideration all construction-related ground disturbing activities. According to your letter, FEMA performed standard background review utilizing the requisite Louisiana Division of Archaeology, FEMA Cultural Resources Maps, and other applicable source data to determine historic land-use conditions within the APE. No previously recorded archaeological sites have been mapped within 0.5 to 1.0 miles of the project site. Soils within the project area consist of Savannah fine sandy loam which are moderately well drained and formed in loamy fluviomarine deposits.

According to your draft report, "Cultural Resources Survey for the Proposed Alexander Milne Home for Women Near Waldheim, Covington, St. Tammany Parish, Houma, Louisiana (FEMA, July 2012)," investigations were conducted for the original, 25-acre APE in accordance with the low probability archaeological testing strategy established by the Louisiana Department of Culture, Recreation and Tourism, Office of Cultural Development, Division of Archaeology and in coordination with the Louisiana State Archaeologist in emails between FEMA and SHPO, June 22-29, 2012. As a result, on July 5, 2012 FEMA archaeologists systematically excavated 37 shovel tests within the archaeological APE. The shovel tests yielded no cultural features or intact cultural deposits. And although survey did not include any shovel tests within the additional 4.5 acre APE, we agree that no additional testing of the project APE is recommended.

Therefore, we concur with FEMA's determination that the Undertaking as described herein would result in no historic properties affected.

For more information, please contact David Livingstone (504) 762-2264, david.livingstone@associates.dhs.gov, or Andrea White at (504) 762-2941, andrea.white@associates.fema.dhs.gov.

Sincerely,

Pam Breaux
State Historic Preservation Officer

PB: DL/AW:s



FEMA

U.S. Department of Homeland Security
Federal Emergency Management Agency
FEMA-1603/1607/1786/1792 -DR-LA
Louisiana Recovery Office
Environmental/Historic Preservation
1 Seine Court
New Orleans, LA 70114

October 16, 2012

Pam Breaux
State Historic Preservation Officer
Department of Culture, Recreation & Tourism
P.O. Box 44247
Baton Rouge LA 70804

RE: Continuing Section 106 Review Consultation, Hurricane Katrina, FEMA 1603-DR-LA

Applicant: Alexander Milne Home for Women

Undertaking: Construction of Alexander Milne Home for Women on Highway 21 in Community of Waldheim, Covington, St. Tammany Parish, LA, (-90.015549, 30.549625) (A/I # 1697)

Determination: No Historic Properties Affected

Dear Ms. Breaux:

FEMA, through its Public Assistance (PA) Program, proposes to fund the construction of the Alexander Milne Home for Women at the new location on Highway 21 in the community of Waldheim, Covington, St. Tammany Parish, LA (Undertaking) as requested by the Alexander Milne Home for Women (Applicant). FEMA is continuing consultation in accordance with the "Programmatic Agreement among FEMA, the Louisiana State Historic Preservation Officer, the Louisiana Governor's Office of Homeland Security and Emergency Preparedness, the Alabama-Coushatta Tribe of Texas, the Caddo Nation, the Chitimacha Tribe of Louisiana, the Choctaw Nation of Oklahoma, the Coushatta Tribe of Louisiana, the Jena Band of Choctaw Indians, the Mississippi Band of Choctaw Indians, the Quapaw Tribe of Oklahoma, the Seminole Nation of Oklahoma, the Seminole Tribe of Florida, the Tunica-Biloxi Tribe of Louisiana, and the Advisory Council on Historic Preservation" executed on August 17, 2009 and amended on July 22, 2011 (2009 Statewide PA as amended). FEMA initiated consultation in a letter dated July 27, 2012 after conducting a Phase I cultural resources survey of the proposed location. The survey is discussed in the report, *Cultural Resources Survey for the Proposed Alexander Milne Home for Women Near Waldheim, Covington, St. Tammany Parish, Houma, Louisiana* that was sent to your office for review. Based on this identification and evaluation effort, FEMA determined a finding of No Historic Properties Affected for this Undertaking with SHPO concurrence on September 26, 2012.

The Applicant has now decided to relocate a portion of the proposed access road leading to the new facility location within a vacant and adjoining tract of land (Figure 1). The proposed road enters approximately 223m (730ft) to the north off of Highway 21 and rejoins the formerly proposed road after a distance of 213m (700ft). Much of the currently proposed road occurs outside of the APE on which FEMA previously consulted. The new APE is shown in Figure 2 and measures 1.8ha

10/18/2012

FEMA-1603-DR-LA, Construction of Alexander Milne Home for Women on Highway 21 Near Waldheim, Covington, St. Tammany Parish, LA, AI # 1697

(4.5acres) which includes a buffer to allow for possible landscaping and utilities. Thus, the total APE for the project now includes 11.8ha (29.5acres).

Based on the results of the previous Phase I Survey, the lack of previously recorded archaeological sites within ½ mile of the APE, the lack of historic development within the project area according to historic maps, and the similar environmental setting of the new APE as compared to the previous APE, FEMA has determined a finding of **No Historic Properties Affected** for this modification to the Undertaking and is submitting this Undertaking to you for your review and comment. FEMA requests your comments within 15 days.

We look forward to your concurrence with this determination. Should you have any questions or need additional information regarding this Undertaking, please contact Jeramé Cramer, Deputy Environmental Liaison Officer, at (504) 762-2917 or jerame.cramer@fema.dhs.gov, or Catherine M. Dluzak, Lead Historic Preservation Specialist, at (504) 762-2423 or catherine.dluzak@fema.dhs.gov, or Jason Emery, Lead Historic Preservation Specialist at (504) 762-2228 or jason.emery@fema.dhs.gov.

Sincerely,



Katherine Zeringue
Environmental Liaison Officer
FEMA-DR-1603-LA, FEMA-DR-1607-LA,
FEMA-DR-1786-LA, FEMA-DR-1792-LA.

CC: File
Division of Archaeology Reviewer
Division of Historic Preservation Reviewer
State Historic Preservation Office

Enclosures

The Division of Archaeology Reviewer concurs with the finding that there will be No Historic Properties Affected as a result of this Undertaking.

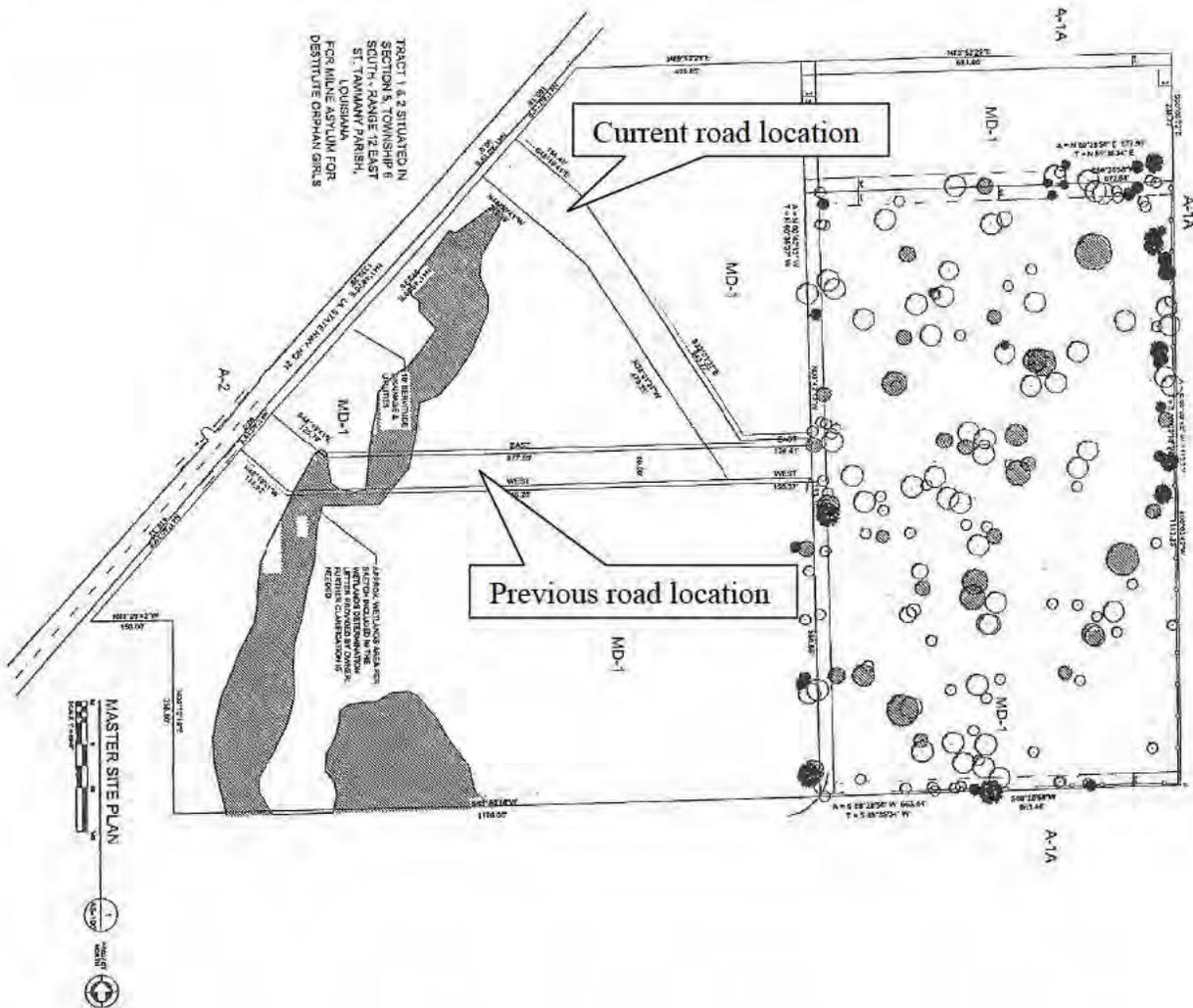
Division of Archaeology Reviewer

Date

The Division of Historic Preservation Reviewer concurs with the finding that there will be No Historic Properties Affected as a result of this Undertaking.

Division of Historic Preservation Reviewer

Date



MASTER SITE PLAN
 AS-100

CONSTRUCTION SET
 1/8" = 1'-0"
 The information contained in this drawing is for informational purposes only and is not intended to be used for any other purpose. It is the responsibility of the user to verify the accuracy of the information and to obtain all necessary permits and approvals. No warranty is made by the designer for any errors or omissions. The user shall be responsible for all costs associated with the use of this drawing.

SEPT 26, 2012
 PROJECT NO. 112

B BROADMOOR DESIGN GROUP
 David M. Duplantier, Architect & Professional Architectural Corporation
 5 St. Ann Drive, Mandeville, LA 70471 | 842.812.1199
 broadmoordesigngroup.com

Alexander Milne
 Home For Women
 Louisiana Hwy 21, Waldheim, Louisiana

Figure 1. Updated plans showing new northern route for proposed access road.

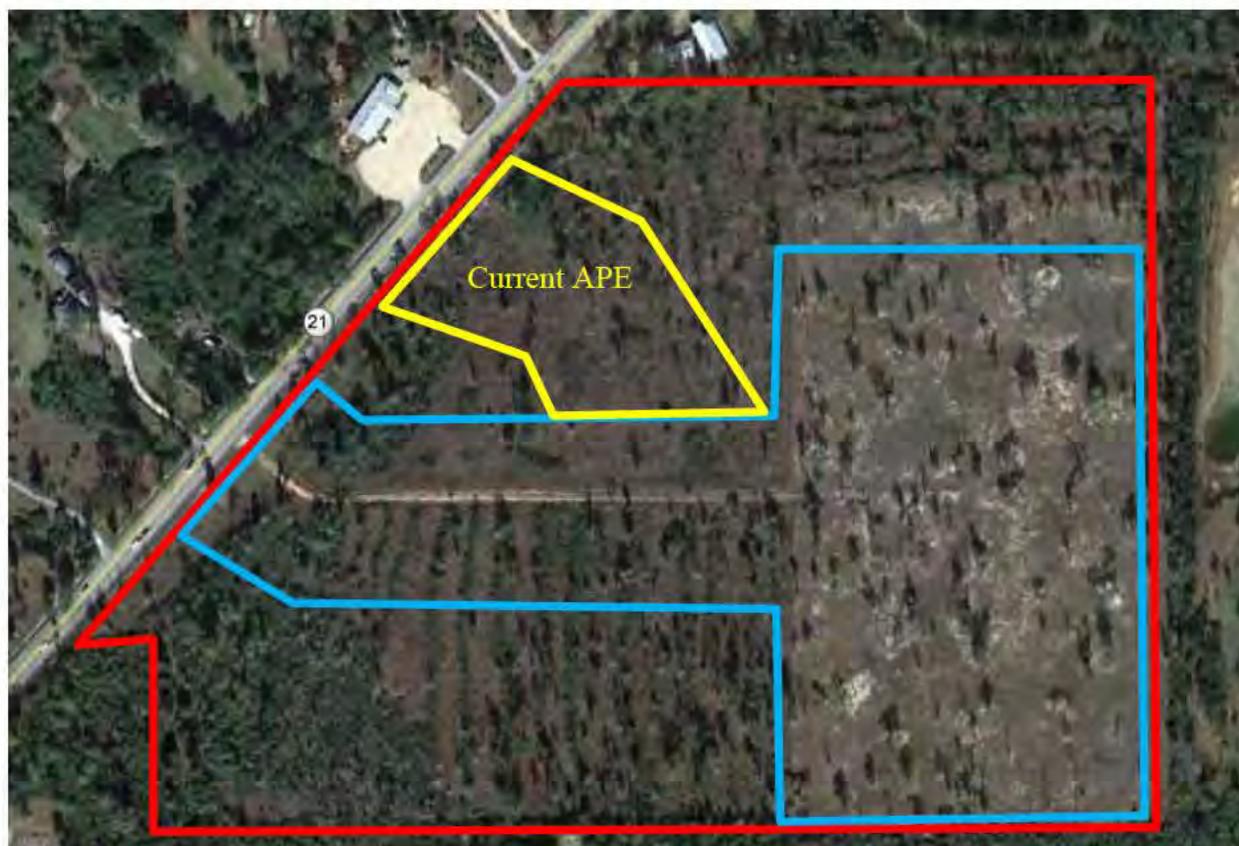


Figure 2. Aerial imagery of proposed location for the Alexander Milne Home for Women Facility with the new Archaeological and Standing Structures Area of Potential Effects (APE) outlined in yellow, the previous APE outlined in blue, and the tract owned by the Alexander Milne Home for Women outlined in red (Google 2010).



State of Louisiana
DEPARTMENT OF NATURAL RESOURCES
OFFICE OF COASTAL MANAGEMENT

06/08/2012

U.S. DEPARTMENT OF HOMELAND SECURITY - FEMA
1 SEINE CT.
NEW ORLEANS, LA 70114

RE: P20120799, Solicitation of Views

U.S. DEPARTMENT OF HOMELAND SECURITY - FEMA

Description: Possible relocation of the Alexander Milne Home for Women to Highway 21 in Town of Waldheim.

Location: Lat 30° 32' 59.78"N / Long -90° 01' 07.53"W; Highway 21, Town of Waldheim.

Saint Tammany Parish, LA

Dear Melanie Pitts:

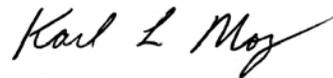
We have received your Solicitation of Views for the above referenced project, which has been found to be outside the Louisiana Coastal Zone. Therefore, pursuant to the provisions of LA R.S. 49:214.25.E, a Coastal Use Permit will not be required.

This determination is valid for two (2) years from the date of this letter. If the proposed activity is not initiated within this 2-year period, this determination will expire and the applicant will be required to submit a new application. Please note that your solicitation packet has not been forwarded to the USACE, or any other agency outside of OCM and the Parish local coastal program. If you would like a determination from other regulatory and/or resource agency(ies) regarding this project, please submit your request directly to that/those agency(ies) from which you would like a determination.

This determination has been made on the basis of information provided by your application. If it is later established that you furnished erroneous data, you may be directed to alter or modify your plans, to remove structures you have installed, and/or to restore the work area to pre-project conditions at your own expense. If it is established that you knowingly furnished erroneous data, you could also be subject to legal action.

The drawings submitted with your referenced application are attached hereto and made a part of the record. If you have any questions regarding this authorization, please contact our office at (225) 342-7591 or (800) 267-4019.

Sincerely,

A handwritten signature in black ink that reads "Karl L. Morgan". The signature is written in a cursive style with a long, sweeping underline.

Karl L. Morgan
Administrator

Karl L. Morgan/jbp

Attachments

Final Plats:

1) [P20120799](#) [Final Plats](#) [06/06/2012](#)

cc: Jessica Diez, OCM w/plats
Tim Killeen, CMD/FI w/plats
Saint Tammany Parish w/plats



BOBBY JINDAL
GOVERNOR

State of Louisiana
DEPARTMENT OF WILDLIFE AND FISHERIES
OFFICE OF WILDLIFE

ROBERT J. BARHAM
SECRETARY
JIMMY L. ANTHONY
ASSISTANT SECRETARY

Date June 7, 2012
Name Melanie Pitts
Company FEMA
Street Address 1 Seine Ct
City, State, Zip New Orleans, LA 70114
Project Alexander Milne Home for Women
Project ID
Invoice Number 12060708

Personnel of the Habitat Section of the Coastal & Non-Game Resources Division have reviewed the preliminary data for the captioned project. After careful review of our database, no impacts to rare, threatened, or endangered species or critical habitats are anticipated for the proposed project. No state or federal parks, wildlife refuges, scenic streams, or wildlife management areas are known at the specified site within Louisiana's boundaries.

The Louisiana Natural Heritage Program (LNHP) has compiled data on rare, endangered, or otherwise significant plant and animal species, plant communities, and other natural features throughout the state of Louisiana. Heritage reports summarize the existing information known at the time of the request regarding the location in question. The quantity and quality of data collected by the LNHP are dependent on the research and observations of many individuals. In most cases, this information is not the result of comprehensive or site-specific field surveys; many natural areas in Louisiana have not been surveyed. This report does not address the occurrence of wetlands at the site in question. Heritage reports should not be considered final statements on the biological elements or areas being considered, nor should they be substituted for on-site surveys required for environmental assessments. LNHP requires that this office be acknowledged in all reports as the source of all data provided here. If at any time Heritage tracked species are encountered within the project area, please contact the LNHP Data Manager at 225-765-2643. If you have any questions, or need additional information, please call 225-765-2357.

Sincerely,

for 
Amity Bass, Coordinator
Natural Heritage Program



Natural Resources Conservation Service
3737 Government Street
Alexandria, LA 71302

(318) 473-7751
Fax: (318) 473-7626

June 12, 2012

Melanie Pitts, Environmental Specialist
U.S. Department of Homeland Security
Federal Emergency Management Agency
FEMA-DR 1603-1607 LA
1 Seine Ct
New Orleans, LA 70114

RE: St. Tammany Parish, LA - Alexander Milne Home for Women (FEMA)

Dear Ms. Pitts:

I have reviewed the above referenced project for potential requirements of the Farmland Protection Policy Act (FPPA) and potential impact to Natural Resource Conservation Service projects in the immediate vicinity.

Projects are subject to FPPA requirements if they may irreversibly convert farmland (directly or indirectly) to nonagricultural use and are completed by a federal agency or with assistance from a federal agency. For the purpose of FPPA, farmland includes prime farmland, unique farmland, and land of statewide or local importance. Farmland subject to FPPA requirements can be forest land, pastureland, cropland, or other land, but not water or urban built-up land.

The project map submitted with your request indicates that the proposed construction areas will potentially impact the following prime or unique farmland soils:

Ca – Cahaba fine sandy loam, 1 to 3 percent slopes
Sa – Savannah fine sandy loam, 1 to 3 percent slopes

For specific information about the soils found in the project area, please visit our Web Soil Survey at the following location: <http://websoilsurvey.nrcs.usda.gov/>

Attached please find two supporting documents: a. Farmland Conversion Impact Rating (Form AD-1006) with our agencies information completed, and b. Prime farmland map for the project area of interest.

For more information on FPPA requirements please visit the following location:
<http://www.nrcs.usda.gov/wps/portal/nrcs/detail/national/programs/alphabetical/fppa/>

Please direct all future correspondence to me at the address shown above.

Respectfully,

A handwritten signature in blue ink, appearing to read "Sarah Haymaker".

ACTING FOR

Sarah Haymaker
Acting State Conservationist

Attachments

FARMLAND CONVERSION IMPACT RATING

PART I (To be completed by Federal Agency)		Date Of Land Evaluation Request 6/6/12			
Name of Project Alexander Milne Home for Women		Federal Agency Involved FEMA			
Proposed Land Use Medical Residential District		County and State St. Tammany Louisiana			
PART II (To be completed by NRCS)		Date Request Received By NRCS 6/6/12		Person Completing Form:	
Does the site contain Prime, Unique, Statewide or Local Important Farmland? <i>(If no, the FPPA does not apply - do not complete additional parts of this form)</i>		YES <input checked="" type="checkbox"/>	NO <input type="checkbox"/>	Acres Irrigated NA	Average Farm Size 139
Major Crop(s) Pasture, corn, truck crops	Farmable Land In Govt. Jurisdiction Acres: 345,575 % 61	Amount of Farmland As Defined in FPPA Acres: 178,736 % 32			
Name of Land Evaluation System Used LESA	Name of State or Local Site Assessment System NA	Date Land Evaluation Returned by NRCS 6/12/12			
PART III (To be completed by Federal Agency)		Alternative Site Rating			
		Site A	Site B	Site C	Site D
A. Total Acres To Be Converted Directly		19			
B. Total Acres To Be Converted Indirectly		50			
C. Total Acres In Site		50			
PART IV (To be completed by NRCS) Land Evaluation Information					
A. Total Acres Prime And Unique Farmland		48			
B. Total Acres Statewide Important or Local Important Farmland		NA			
C. Percentage Of Farmland in County Or Local Govt. Unit To Be Converted		0.01			
D. Percentage Of Farmland in Govt. Jurisdiction With Same Or Higher Relative Value		13.5			
PART V (To be completed by NRCS) Land Evaluation Criterion Relative Value of Farmland To Be Converted (Scale of 0 to 100 Points)		100			
PART VI (To be completed by Federal Agency) Site Assessment Criteria <i>(Criteria are explained in 7 CFR 658.5 b. For Corridor project use form NRCS-CPA-106)</i>		Maximum Points	Site A	Site B	Site C
1. Area In Non-urban Use		(15)			
2. Perimeter In Non-urban Use		(10)			
3. Percent Of Site Being Farmed		(20)			
4. Protection Provided By State and Local Government		(20)			
5. Distance From Urban Built-up Area		(15)			
6. Distance To Urban Support Services		(15)			
7. Size Of Present Farm Unit Compared To Average		(10)			
8. Creation Of Non-farmable Farmland		(10)			
9. Availability Of Farm Support Services		(5)			
10. On-Farm Investments		(20)			
11. Effects Of Conversion On Farm Support Services		(10)			
12. Compatibility With Existing Agricultural Use		(10)			
TOTAL SITE ASSESSMENT POINTS		160	0	0	0
PART VII (To be completed by Federal Agency)					
Relative Value Of Farmland (From Part V)		100	100	0	0
Total Site Assessment (From Part VI above or local site assessment)		160	0	0	0
TOTAL POINTS (Total of above 2 lines)		260	100	0	0
Site Selected:	Date Of Selection	Was A Local Site Assessment Used? YES <input type="checkbox"/> NO <input type="checkbox"/>			
Reason For Selection:					
Name of Federal agency representative completing this form:					Date:

STEPS IN THE PROCESSING THE FARMLAND AND CONVERSION IMPACT RATING FORM

- Step 1 - Federal agencies (or Federally funded projects) involved in proposed projects that may convert farmland, as defined in the Farmland Protection Policy Act (FPPA) to nonagricultural uses, will initially complete Parts I and III of the form. For Corridor type projects, the Federal agency shall use form NRCS-CPA-106 in place of form AD-1006. The Land Evaluation and Site Assessment (LESA) process may also be accessed by visiting the FPPA website, <http://fppa.nrcs.usda.gov/lesa/>.
- Step 2 - Originator (Federal Agency) will send one original copy of the form together with appropriate scaled maps indicating location(s) of project site(s), to the Natural Resources Conservation Service (NRCS) local Field Office or USDA Service Center and retain a copy for their files. (NRCS has offices in most counties in the U.S. The USDA Office Information Locator may be found at http://offices.usda.gov/scripts/ndISAPI.dll/oip_public/USA_map, or the offices can usually be found in the Phone Book under U.S. Government, Department of Agriculture. A list of field offices is available from the NRCS State Conservationist and State Office in each State.)
- Step 3 - NRCS will, within 10 working days after receipt of the completed form, make a determination as to whether the site(s) of the proposed project contains prime, unique, statewide or local important farmland. (When a site visit or land evaluation system design is needed, NRCS will respond within 30 working days.
- Step 4 - For sites where farmland covered by the FPPA will be converted by the proposed project, NRCS will complete Parts II, IV and V of the form.
- Step 5 - NRCS will return the original copy of the form to the Federal agency involved in the project, and retain a file copy for NRCS records.
- Step 6 - The Federal agency involved in the proposed project will complete Parts VI and VII of the form and return the form with the final selected site to the servicing NRCS office.
- Step 7 - The Federal agency providing financial or technical assistance to the proposed project will make a determination as to whether the proposed conversion is consistent with the FPPA.

INSTRUCTIONS FOR COMPLETING THE FARMLAND CONVERSION IMPACT RATING FORM (For Federal Agency)

Part I: When completing the "County and State" questions, list all the local governments that are responsible for local land use controls where site(s) are to be evaluated.

Part III: When completing item B (Total Acres To Be Converted Indirectly), include the following:

1. Acres not being directly converted but that would no longer be capable of being farmed after the conversion, because the conversion would restrict access to them or other major change in the ability to use the land for agriculture.
2. Acres planned to receive services from an infrastructure project as indicated in the project justification (e.g. highways, utilities planned build out capacity) that will cause a direct conversion.

Part VI: Do not complete Part VI using the standard format if a State or Local site assessment is used. With local and NRCS assistance, use the local Land Evaluation and Site Assessment (LESA).

1. Assign the maximum points for each site assessment criterion as shown in § 658.5(b) of CFR. In cases of corridor-type project such as transportation, power line and flood control, criteria #5 and #6 will not apply and will, be weighted zero, however, criterion #8 will be weighed a maximum of 25 points and criterion #11 a maximum of 25 points.
2. Federal agencies may assign relative weights among the 12 site assessment criteria other than those shown on the FPPA rule after submitting individual agency FPPA policy for review and comment to NRCS. In all cases where other weights are assigned, relative adjustments must be made to maintain the maximum total points at 160. For project sites where the total points equal or exceed 160, consider alternative actions, as appropriate, that could reduce adverse impacts (e.g. Alternative Sites, Modifications or Mitigation).

Part VII: In computing the "Total Site Assessment Points" where a State or local site assessment is used and the total maximum number of points is other than 160, convert the site assessment points to a base of 160.

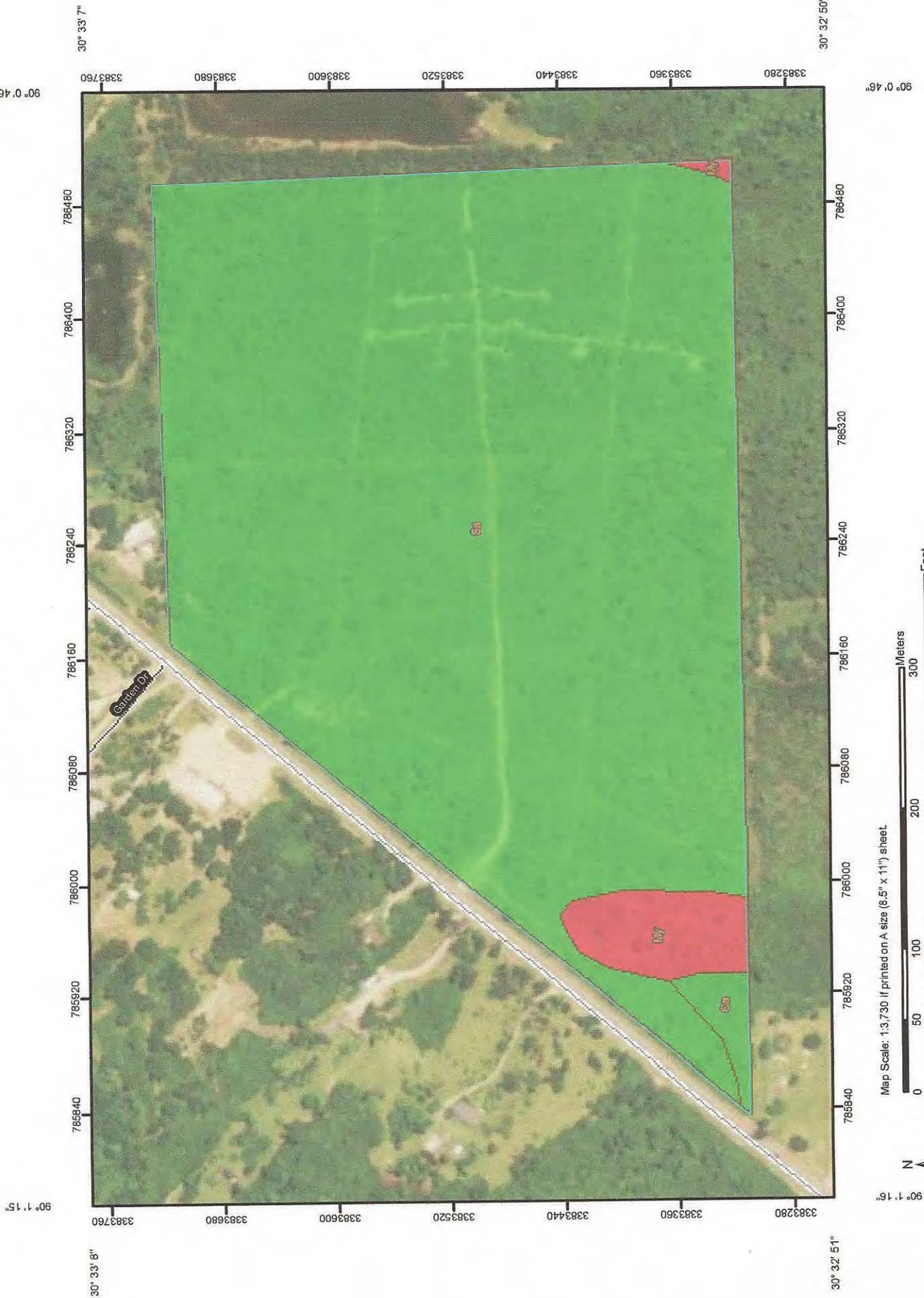
Example: if the Site Assessment maximum is 200 points, and the alternative Site "A" is rated 180 points:

$$\frac{\text{Total points assigned Site A}}{\text{Maximum points possible}} = \frac{180}{200} \times 160 = 144 \text{ points for Site A}$$

For assistance in completing this form or FPPA process, contact the local NRCS Field Office or USDA Service Center.

NRCS employees, consult the FPPA Manual and/or policy for additional instructions to complete the AD-1006 form.

Farmland Classification—St. Tammany Parish, Louisiana
(Alexander Milne Home for Women Project Site)



Map Scale: 1:3,730 if printed on A size (8.5" x 11") sheet.



MAP INFORMATION

Map Scale: 1:3,730 if printed on A size (8.5" x 11") sheet.
The soil surveys that comprise your AOI were mapped at 1:24,000.

Warning: Soil Map may not be valid at this scale.

Enlargement of maps beyond the scale of mapping can cause misunderstanding of the detail of mapping and accuracy of soil line placement. The maps do not show the small areas of contrasting soils that could have been shown at a more detailed scale.

Please rely on the bar scale on each map sheet for accurate map measurements.

Source of Map: Natural Resources Conservation Service
Web Soil Survey URL: <http://websoilsurvey.nrcs.usda.gov>
Coordinate System: UTM Zone 15N NAD83

This product is generated from the USDA-NRCS certified data as of the version date(s) listed below.

Soil Survey Area: St. Tammany Parish, Louisiana
Survey Area Data: Version 6, Sep 8, 2009

Date(s) aerial images were photographed: Data not available.

The orthophoto or other base map on which the soil lines were compiled and digitized probably differs from the background imagery displayed on these maps. As a result, some minor shifting of map unit boundaries may be evident.

MAP LEGEND

Area of Interest (AOI)
Area of Interest (AOI)

Soils

Soil Map Units

Soil Ratings

Not prime farmland

All areas are prime farmland

Prime farmland if drained

Prime farmland if protected from flooding or not frequently flooded during the growing season

Prime farmland if irrigated

Prime farmland if drained and either protected from flooding or not frequently flooded during the growing season

Prime farmland if irrigated and drained

Prime farmland if irrigated and either protected from flooding or not frequently flooded during the growing season

Prime farmland if subsided, completely removing the root inhibiting soil layer

Prime farmland if irrigated and the product of I (soil erodibility) x C (climate factor) does not exceed 60

Prime farmland if irrigated and reclaimed of excess salts and sodium

Farmland of statewide importance

Farmland of local importance

Farmland of unique importance

Not rated or not available

Political Features

Cities

Water Features

Streams and Canals

Transportation

Rails

Interstate Highways

US Routes

Major Roads

Local Roads

Farmland Classification

Farmland Classification— Summary by Map Unit — St. Tammany Parish, Louisiana (LA103)				
Map unit symbol	Map unit name	Rating	Acres in AOI	Percent of AOI
Ca	Cahaba fine sandy loam, 1 to 3 percent slopes	All areas are prime farmland	0.6	1.2%
My	Myatt fine sandy loam, frequently flooded	Not prime farmland	1.9	3.7%
Sa	Savannah fine sandy loam, 1 to 3 percent slopes	All areas are prime farmland	47.3	95.1%
Totals for Area of Interest			49.7	100.0%

Description

Farmland classification identifies map units as prime farmland, farmland of statewide importance, farmland of local importance, or unique farmland. It identifies the location and extent of the soils that are best suited to food, feed, fiber, forage, and oilseed crops. NRCS policy and procedures on prime and unique farmlands are published in the "Federal Register," Vol. 43, No. 21, January 31, 1978.

Rating Options

Aggregation Method: No Aggregation Necessary

Tie-break Rule: Lower



DEPARTMENT OF THE ARMY
NEW ORLEANS DISTRICT, CORPS OF ENGINEERS
P. O. BOX 60267
NEW ORLEANS, LOUISIANA 70160-0267

JUL 02 2012

REPLY TO
ATTENTION OF

Operations Division
Operations Manager,
Completed Works

Ms. Melanie Pitts
FEMA-DR 1603/1607 LA
1 Seine Court
New Orleans, Louisiana 70114

Dear Ms. Pitts:

This is in response to your Solicitation of Views request dated June 6, 2012, concerning the relocation of the Alexander Milne Home for Women, at Waldheim, Louisiana, in St. Tammany Parish.

We have reviewed your request for potential Department of the Army regulatory requirements and impacts on any Department of the Army projects.

We do not anticipate any adverse impacts to any Corps of Engineers projects.

Based on review of recent maps, aerial photography, soils data, and a previous jurisdictional determination, we have determined that part of the property is wetland and subject to Corps' of Engineers jurisdiction. A Department of the Army permit under Section 404 of the Clean Water Act will be required prior to the deposition or redistribution of dredged or fill material into this wetland.

You are advised that this approved jurisdictional determination is valid for a period of 5 years from the date of this letter unless new information warrants revision prior to the expiration date or the District Commander has identified, after public notice and comment, that specific geographic areas with rapidly changing environmental conditions merit re-verification on a more frequent basis.

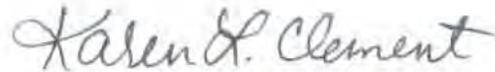
Off-site locations of activities such as borrow, disposals, haul-and detour-roads and work mobilization site developments may be subject to Department of the Army regulatory requirements and may have an impact on a Department of the Army project.

You should apply for said permit well in advance of the work to be performed. The application should include sufficiently detailed maps, drawings, photographs, and descriptive text for accurate evaluation of the proposal.

Please contact Mr. Robert Heffner, of our Regulatory Branch by telephone at (504) 862-1288, or by e-mail at Robert.A.Heffner@usace.army.mil for questions concerning wetlands determinations or need for on-site evaluations. Questions concerning regulatory permit requirements may be addressed to Mr. Michael Farabee by telephone at (504) 862-2292 or by e-mail at Michael.V.Farabee@usace.army.mil.

Future correspondence concerning this matter should reference our account number MVN-2012-01443-SA. This will allow us to more easily locate records of previous correspondence, and thus provide a quicker response.

Sincerely,

A handwritten signature in cursive script that reads "Karen L. Clement".

Karen L. Clement
Solicitation of Views Manager



"Pitts, Melanie"
 <Melanie.Pitts@fema.dhs.gov
 >
 06/06/2012 11:00 AM

To "beth.dixon@la.gov" <beth.dixon@la.gov>, Jamie Phillippe
 <Jamie.Phillippe@LA.GOV>, "gutierrez.raul@epa.gov"
 <gutierrez.raul@epa.gov>, "cmichon@wlf.la.gov"
 cc "Holmes, Leschina" <Leschina.Holmes@fema.dhs.gov>,
 "Spann, Tiffany" <Tiffany.Spann@fema.dhs.gov>, "Mannie,
 Kevin" <Kevin.Mannie@fema.dhs.gov>
 bcc

Subject Consultation for the Alexander Milne Home For Women

of Homeland Security
 Emergency Management Agency
 1603/1607 LA
 LA 70114

U.S. Department
 Federal
 FEMA-DR
 I Seine Ct
 New Orleans,



FEMA

June 6, 2012

MEMORANDUM TO: See Distribution

SUBJECT: Scoping Notification/Solicitation of Views

To Whom It May Concern:

The Department of Homeland Security's Federal Emergency Management Agency (FEMA) is mandated by the U.S. Congress to administer Federal disaster assistance pursuant to the Robert T. Stafford Disaster Relief and Emergency Assistance Act (Stafford Act), PL 93-288, as amended. The Stafford Act authorizes FEMA's Public Assistance Program to provide emergency temporary administrative, educational, medical, or other support facilities for areas impacted by disasters while repairs and reconstruction of storm damaged facilities are being undertaken.

The attached scope of work and drawings correspond to a proposed project for which FEMA funding has been requested.

On August 29, 2005 the intense tidal surge from Hurricane Katrina resulted in extensive damage to the Alexander Milne Home for Women. The applicant is proposing an improved project for Alexander Milne Home for Women. The applicant is proposing to relocate the facilities to Highway 21 in Waldheim, LA (30.54994, -90.018759).

This project has been reviewed for effects to Federal trust resources under our jurisdiction and currently protected by the Endangered Species Act of 1973 (Act). The project, as proposed,
 Will have no effect on those resources
 is not likely to adversely affect those resources.
This finding fulfills the requirements under Section 7(a)(2) of the Act.
Debra A. Fuller June 15, 2012
 Acting Supervisor
 Louisiana Field Office
 U.S. Fish and Wildlife Service
 Date

From: Gutierrez.Raul@epamail.epa.gov
To: [Pitts, Melanie](#)
Cc: [Holmes, Leschina](#)
Subject: Re: Alexander Milne Home For Women
Date: Wednesday, February 13, 2013 08:29:31

From a wetlands standpoint, I'm OK with the changes to the proposed project. I have forwarded the project to our NPDES group, and they were aware of the deadline. If they have not responded, it is safe to assume they do not have any comments at this time. Also, we do not regulate water wells. That is most likely done at the state or municipal level.

Thanks for coordinating with us!

Raul Gutierrez, Ph.D.

Wetlands Section (6WQ-EM)
US EPA Region 6
1445 Ross Ave., Suite 1200
Dallas, Texas 75202
214-665-6697

From: "Pitts, Melanie" <melanie.pitts@fema.dhs.gov>
To: Raul Gutierrez/R6/USEPA/US@EPA
Cc: "Holmes, Leschina" <Leschina.Holmes@fema.dhs.gov>
Date: 02/13/2013 08:12 AM
Subject: Alexander Milne Home For Women

Mr. Gutierrez

I would like to follow up on the solicitation of views (SOV) to the changes made for the subject project (original MVN 2012-01522-SA). I originally sent the SOV via email on 1/18/13, after our phone conversation regarding the discharge of the treated sewage. To date I have not received any feedback from your office and would appreciate any input EPA may have. Please feel free to contact me if you need any further information.

Thanks,
MELANIE PITTS
ENVIRONMENTAL SPECIALIST
1603-DR-LA
DESK: (504) 762-2912
BB (504) 427-8000

From: [Gordon, Kyle MVN](#)
To: [Pitts, Melanie](#)
Subject: RE: Solicitation of Views for Changes to the Alexander Milne Home for Women (UNCLASSIFIED)
Date: Tuesday, February 19, 2013 15:31:37

Classification: UNCLASSIFIED
Caveats: NONE

Melanie,
According to your drawings, there will be no fill within the wetlands. The Corps of Engineers (Corps) does not regulate discharge of water or waste water into wetlands, so you will not need a permit from the Corps.

Kyle B. Gordon
Botanist
U.S. Army Corps of Engineers
New Orleans District
504.862.1627
kyle.b.gordon@usace.army.mil

-----Original Message-----

From: Pitts, Melanie [<mailto:melanie.pitts@fema.dhs.gov>]
Sent: Tuesday, February 19, 2013 3:07 PM
To: Gordon, Kyle MVN
Subject: FW: Solicitation of Views for Changes to the Alexander Milne Home for Women

Melanie Pitts
Environmental Specialist
1603-DR-LA
Desk: (504) 762-2912
BB (504) 427-8000

From: Pitts, Melanie
Sent: Friday, January 18, 2013 2:08 PM
To: 'kyle.b.gorden@usace.army.mil'; 'Raul Gutierrez'
Cc: Holmes, Leschina
Subject: Solicitation of Views for Changes to the Alexander Milne Home for Women

Homeland Security
Management Agency

70114

cid:image001.gif@01CA9438.EF1FAB70

January 18, 2013

U.S. Department of
Federal Emergency
FEMA-DR 1603/1607 LA
1 Seine Ct
New Orleans, LA

MEMORANDUM TO: USEPA and USACE

SUBJECT: Scoping Notification/Solicitation of Views for Changes to the Alexander Milne Home for Women

To Whom It May Concern:

The Department of Homeland Security's Federal Emergency Management Agency (FEMA) is mandated by the U.S. Congress to administer Federal disaster assistance pursuant to the Robert T. Stafford Disaster Relief and Emergency Assistance Act (Stafford Act), PL 93-288, as amended. The Stafford Act authorizes FEMA's Public Assistance Program to provide emergency temporary administrative, educational, medical, or other support facilities for areas impacted by disasters while repairs and reconstruction of storm damaged facilities are being undertaken.

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On August 29, 2005 the intense tidal surge from Hurricane Katrina resulted in extensive damage to the Alexander Milne Home for Women. The applicant is proposing an improved project for Alexander Milne Home for Women. The applicant is proposing to relocate the facilities to Highway 21 in Waldheim, LA (30.54994, -90.018759).

To ensure compliance with the National Environmental Policy Act (NEPA), Executive Orders (EOs), and other applicable Federal regulations, we will be preparing an Environmental Assessment (EA). To assist us in preparation of the EA, we request that your office review the attached documents for a determination as to the requirements of any formal consultations, regulatory permits, determinations, or authorizations.

Please respond within ten (10) calendar days of the date of this scoping notification. If our office receives no comments at the close of this period, we will assume that your agency does not object to the project as proposed.

Comments may be faxed to (504) 762-2323 emailed to Melanie.pitts@fema.dhs.gov.

For questions regarding this matter, please contact Melanie Pitts, Environmental Specialist at (504) 762-2912 or LeSchina Holmes at (504) 762-2603.

Tiffany Spann-Winnfield

Deputy Environmental Liaison Officer

Distribution: USEPA, USACE

Melanie Pitts

Environmental Specialist

1603-DR-LA

Desk: (504) 762-2912

BB (504) 427-8000

Classification: UNCLASSIFIED

Caveats: NONE

AI-184804



MAIN FILE

G.E.C., Inc.
1580 W. Causeway App., Ste. 1
Mandeville, Louisiana 70471
(985) 624-5125 Fax (985) 951-8245
Verdi Adam, P.E., President
Stephen Spohrer, P.E., Chief Operating Officer



GEN20120001

October 25, 2012

Department of Environmental Quality
Office of Environmental Services
P.O. Box 4313
Baton Rouge, LA 70821-4313

Attention: Water Permits Division

RE: Alexander Milne Home for Women
Waldheim, Louisiana
Our Project No. 412-016

original to Jaw
copy to Ind 162 Marse
PARA

Gentlemen:

Transmitted herewith, please find the Sanitary General Wastewater Discharge Permit Notice of Intent (NOI), WPS-G for the above referenced project. The signed original and one copy of the NOI and attachments are enclosed.

Please feel free to contact me should you require additional information.

Very truly yours,
G.E.C., Inc.

Michael M. Hattaway, P.E.
Mandeville Section Manager

Enclosures

cc: Dean Duplatier, Broadmoor Design Group

DEQ -- OES
2012 NOV - 1 AM 10: 26

Celebrating 25th Anniversary

Engineering • Economics • Energy • Environmental • GIS • Planning • Transportation • Surveying

Date _____
Agency Interest No. AI _____
LPDES Permit No. LA _____

Please check all that apply: Initial Permit
 Permit Renewal
 Existing Facility
 Permit Modification

STATE OF LOUISIANA
DEPARTMENT OF ENVIRONMENTAL QUALITY
Office of Environmental Services, Water Permits Division
Post Office Box 4313
Baton Rouge, LA 70821-4313
PHONE#: (225) 219-3181

LPDES NOTICE OF INTENT TO DISCHARGE SANITARY WASTEWATER
(Attach additional pages if needed.)

SECTION I - FACILITY INFORMATION

A. Permit is to be issued to the following: (must have operational control over the facility operations - see LAC 33:IX.2501.B and LAC 33:IX.2503.A and B).

1. Legal Name of Applicant (Company, Partnership, Corporation, etc.)

Alexander Milne Home for Women

Facility Name Milne Home

Mailing Address 616 East 19th Street

Laurel, MS

Zip Code: 39440

If applicant named above is not also the owner, state owner name, phone # and address.

Please check status: Federal Parish Municipal
 State Public Private Other: _____

Does the Louisiana Public Service Commission regulate this facility? Yes No

If yes, under what Company name is this facility regulated? _____

2. Location of facility. Please provide a specific address, street, road, highway, interstate, and/or River Mile/Bank location of the facility for which the NOI is being submitted. If possible, please provide the 911 address.

1081 Milne Circle

City Covington

Zip Code: 70435

Parish St. Tammany

Front Gate Coordinates:

Latitude- 30 deg. 32 min. 53 sec. Longitude- 90 deg. 0 min. 55 sec.

Method of Coordinate Determination: Website, Google Earth

(Quad Map, Previous Permit, website, GPS)

Is the facility located on Indian Lands?

Yes No

Is the facility located within 10,000 yards of an airport

Yes No

DEQ - DECEMBER 11 AM 10:26

SECTION I - FACILITY INFORMATION (cont.)

3. Name & Title of Contact Person at Facility Frank D. Lamier
Phone 601-399-0700 Fax 601-399-0603 e-mail dlamier@milnegh.com
SIC (Standard Industrial Classification) Code(s): 8361
SIC codes can be obtained from the U. S. Department of Labor internet site at <http://www.osha.gov/oshstats/sicser.html>

B. Name and address of responsible representative who completed the NOI:

Name & Title Michael M. Hattaway, P.E.
Company G.E.C., Inc.
Phone 985-624-5125 Fax 985-951-8245 e-mail mhattaway@gecinc.com
Address 1580 West Causeway Approach, Suite 1, Mandeville, LA 70471

C. Facility Information.

1. What is the date by which this permit is needed? January 2014
2. Who/what does the treatment facility serve? (e.g. apartment complex, subdivision, restaurant, office building, warehouse, etc.).

Subdivision, 12 ICF/DD Group Home

3. Describe operations at your facility in a comprehensive fashion.

Group Homes of 4 bedrooms for the care and treatment of developmentally disabled adults.

12 Homes with 4 residents per home.

3. Does the treatment facility receive any commercial food service waste? Yes No
(e.g. restaurants, catering businesses, hotels/motels/churches/school with kitchens, etc)

4. Do any of the following activities occur at this site?

Yes No Equipment and/or vehicle washing (with or without soaps/detergents).

Yes No Loading & unloading of chemicals/compounds.

Yes No Outside material and/or equipment storage.

Yes No Vehicle and/or equipment maintenance.

Explain any "Yes" response(s). Please be aware that if "Yes" is checked to any of the above, this facility may not qualify for coverage under the sanitary general permit. In order to avoid submittal of an additional permit application and delayed permit issuance please contact DEQ at 225-219-3181 to determine the correct application to be submitted for your facility.

SECTION I - FACILITY INFORMATION (cont.)

5. Are there any activities that generate wastewater, other than sanitary, which occur at this site? If yes, please explain.

No.

6. If this application is for a permit revision, please describe the revision(add extra sheets if needed):

Not applicable.

7. For new or proposed facilities; if approval of the plans and specifications for the treatment facility has been granted by the Louisiana Department of Health and Hospitals, Office of Public Health, a copy of the approval letter shall be attached to this application.

SECTION I - FACILITY INFORMATION (cont.)

8. Complete the following information as it applies to your facility:

SUBDIVISION

_____ Number of existing homes

_____ Maximum number of connections

PUBLICLY OWNED TREATMENT WORKS

_____ Design capacity of treatment facility in gpd

TRAILER PARK

_____ Number of existing trailers

_____ Maximum number of connections

OFFICE/WAREHOUSE

_____ Total number of employees

WASHATERIA/LAUNDROMAT

_____ Number of washing machines

APARTMENT COMPLEX

_____ Number of 1 bedroom apartments

_____ Number of 2 bedroom apartments

_____ Number of 3+ bedroom apartments

BAR/LOUNGE

_____ Does the bar have regular food service?

_____ Number of seats

_____ Number of employees

RV CAMPGROUND

_____ Is there a dump station?

_____ Volume of waste accepted/day in gpd

_____ Number of RV spaces

GAS STATION/CONVENIENCE STORE

_____ Number of individual fueling points

_____ If food service is offered, please fill out the section regarding restaurants.

_____ Total number of employees

SCHOOLS/DAYCARES

_____ Elementary school/daycare, number of pupils

_____ Junior/ high schools, number of pupils

_____ Total number of employees

HOTELS/MOTELS

_____ Any food service available? (Yes/No)

_____ Number of rooms

_____ Total number of employees

RESTAURANT

_____ Is the restaurant open 24 hours/day?

_____ Is the restaurant along a freeway?

_____ Is the restaurant considered a "Fast Food" Restaurant? (Yes/No)

_____ Total number of employees

_____ Number of seats

_____ Is this a seafood restaurant that boils

CHURCH

_____ Does the church have a kitchen?

_____ Number of sanctuary seats

RETAIL SHOPPING CENTER

_____ Total number of employees

VIDEO POKER

_____ Number of machines

HOSPITAL

_____ Number of beds

_____ Number of employees

NURSING HOME

_____ Maximum number of patients

_____ Total number of employees

SHOWERS

_____ Number of individual showers

9. If your facility is not listed above, please give a detailed description including the number of units, number of employees/residents, etc.

Group Home's for developmentally Disabled Adult's

12 homes with 4 residents - 48 in total

12 employees one in each home 24 hours a day.

SECTION I - FACILITY INFORMATION (cont.)

10 If this facility is a shopping center, list the types of businesses, square footage of the shopping center, and total number of employees served by the treatment facility.

Not applicable.

SECTION II - TREATMENT INFORMATION

A. Treatment Facility Information

1. Provide a description of the treatment facility including the collection system, type of treatment, size of treatment system (in gallons per day), disinfection and handling of waste materials.

Gravity sewerage system, grinder type lift station, packaged aerobic type treatment plant, 8,000 GPD capacity, tablet-type chlorinator.

Liquid sludge disposal off-site at land-fill.

2. If this treatment plant receives any wastewater other than sanitary, list the source(s) and amounts.

Not applicable.

3. Are any indirect discharges introduced into the treatment facility (septic hauled wastes, port-o-let wastes, etc..)?

Yes No

If yes, provide the following for each indirect discharger:

Company Name	Address	Type of Waste	Average Daily Flow in GPD	Current LDEQ Hauler's License Number

SECTION III - DISCHARGE INFORMATION

A. Complete this section for each discharge outfall. Outfalls are discharge points. An external outfall is a discrete discharge point beyond which the waste stream receives no further mixing with other waste streams prior to discharging into a receiving waterbody. An internal outfall is an outfall for a waste stream that combines with other waste stream(s) before discharging into an "external" outfall. Make additional copies for each outfall.

1. **Outfall Identification.** Provide a description of all operations contributing wastewater to the effluent. (ex: Outfall 001 – sanitary wastewater – 5,000 gpd)

The average flow reported below relates solely to discharge flow, not treatment system size requirements. The Louisiana Department of Health and Hospitals uses additional criteria including, but not limited to, biological loading to determine design capacity requirements which may differ from the discharge flow.

Outfall No.	Operation Contributing Flow	Average Flow (gpd)
01	Sanitary Wastewater	7,050 (est.)

2. **Outfall Location.** Provide a description of the physical location for each outfall.

Six inch diameter gravity sewer pipe adjacent to the Waste Water Treatment Plant.

3. **Latitude/Longitude of Discharge:**

Latitude- 30 deg. 32 min. 53 sec. Longitude- 90 deg. 0 min. 55 sec.

Method of Coordinate Determination: Website, Google Earth

(Quad Map, Previous Permit, website, GPS)

4. If a new discharge, when do you expect to begin discharging? January 2014
5. Indicate how the wastewater reaches state waters (named water bodies). This will usually be either *directly*, by *open ditch* (if it is a highway ditch, indicate the highway), or by *pipe*. Please specifically name all of the minor water bodies that your wastewater will travel through on the way to a major water body. This information can be obtained from U.S.G.S. Quadrangle Maps. Include river mile of discharge point if available.

By drainage ditch to LA Hwy 21 roadside ditch (effluent pipe, ditch, etc.);

thence into E. Fork Little Bogue Falaya (parish drainage ditch, canal, etc.);

thence into Bogue Falaya River, Tchefuncte River (named bayou, creek, stream, etc.);

thence into Lake Pontchartrain (river, lake, etc.).

6. If the discharge is intermittent or seasonal, please complete the following table.

Frequency of Flow (average)			Flow Rate (mgd)	
Number of Months per Year	Number of Days per Week	Number of Hours per Day	Flow Rate (mgd)	
			Long Term Avg.	Daily Maximum

SECTION IV – COMPLIANCE HISTORY

- A.** Report the history of all violations and enforcement actions for this facility and all other facilities owned or operated by this applicant, a summary of all permit excursions including effluent violations reported on the facility's Discharge Monitoring Reports (DMRs) and bypasses for the last three years. Using a brief summary, report on the current status of all administrative orders, compliance orders, notices of violation, cease and desist orders, and any other enforcement actions either already resolved within the past 3 years or currently pending. The state administrative authority may choose, at its discretion, to require a more in-depth report of violations and compliance actions for the applicant covering any law, permit, or order concerning pollution at this or any other facility owned or operated by the applicant.

SECTION V – LAC 33:1.1701 REQUIREMENTS

- A.** Does the company or owner have federal or state environmental permits identical to, or of a similar nature to, the permit for which you are applying in other states? (This requirement applies to all individuals, partnerships, corporations, or other entities who own a controlling interest of 50% or more in your company, or who participate in the environmental management of the facility for an entity applying for the permit or an ownership interest in the permit.)

Permits in Louisiana. List Permit Numbers: _____

Permits in other states (list states): _____

No other environmental permits.

- B.** Do you owe any outstanding fees or final penalties to the Department? Yes No

If yes, please explain. _____

- C.** Is your company a corporation or limited liability company? Yes No

If yes, is the corporation or LLC registered with the Secretary of State? Yes No

If yes, attach a copy of your company's Certificate of Registration and/or Certificate of Good Standing from the Secretary of State.

SECTION VI – MAPS/DIAGRAMS

- A. Site Diagram.** Attach to this NOI a complete site diagram of your facility showing the boundaries of your facility, the location of all buildings and/or storage areas, the location of treatment units (such as settling basins, oxidation ponds, sewage treatment plants), and demonstrate how the wastewater flows through your facility into each clearly labeled discharge point (including all treatment points). Please indicate the location of the facility and the front gate or entrance to the facility on the site diagram. The diagram does not need to be drawn to scale.
- B. Topographic Map.** Attach to this NOI a map or a copy of a section of the map which has been highlighted to show the path of your wastewater from your facility to the first named water body. Include on the map the area extending at least one mile beyond your property boundaries. Indicate the outline of the facility, the location of each of its existing and proposed discharge structures.

A U.S.G.S. 1:24,000 scale map (7.5' Quadrangle) would be appropriate for this item. Appropriate maps can be obtained from local government agencies such as DOTD or the Office of Public Works. Maps can also be obtained online at <http://map.deq.state.la.us/>. Private map companies can also supply you with these maps. If you cannot locate a map through these sources you can contact the Louisiana Department of Transportation and Development at:

1201 Capitol Access Road
Baton Rouge, LA 70802
(225) 379-1107
maps@dotd.louisiana.gov

SECTION VII – SITE HISTORY

A. Date operations began at this site: Not applicable.

B. Is the current operator the original operator? Yes No

If no, give a reverse chronological list of previous operators. Include the company name and telephone number (if available), and the dates through which the company operated this facility.

Company	Dates of Operation		Telephone Number
	From	To	

According to the Louisiana Water Quality Regulations, LAC 33:IX.2503, the following requirements shall apply to the signatory page in this application:

Chapter 25. Permit Application and Special LPDES Program Requirements

2503. Signatories to permit applications and reports

A. All permit applications shall be signed as follows:

1. For a corporation - by a responsible corporate officer. For the purpose of this Section responsible corporate officer means:

(a) A president, secretary, treasurer, or vice-president of the corporation in charge of a principal business function, or any other person who performs similar policy- or decision-making functions for the corporation, or

(b) The manager of one or more manufacturing, production, or operating facilities employing more than 250 persons or having gross annual sales or expenditures exceeding \$25 million (in second-quarter 1980 dollars), if authority to sign documents has been assigned or delegated to the manager in accordance with corporate procedures.

2. For a partnership or sole proprietorship - by a general partner or the proprietor, respectively; or

3. For a municipality, parish, State, Federal or other public agency - either a principal executive officer or ranking elected official. For the purposes of this Section a principal executive officer of a Federal agency includes:

(a) The chief executive officer of the agency, or,

(b) A senior executive officer having responsibility for the overall operations of a principal geographic unit of the agency (e.g., Regional Administrator of EPA).

- ###### B. All reports required by permits, and other information requested by the state administrative authority shall be signed by a person described in LAC 33:IX.2503.A, or by a duly authorized representative of that person. A person is a duly authorized representative only if:

1. The authorization is made in writing by a person described in LAC 33:IX.2503.A.
2. The authorization specifies either an individual or a position having responsibility for the overall operation of the regulated facility or activity, such as a position of plant manager, operator of a well or well field, superintendent, position of equivalent responsibility, or an individual or position having overall responsibility for environmental matters for the company. (A duly authorized representative may thus be either a named individual or any individual occupying a named position); and
3. The written authorization is submitted to the state administrative authority.

- ###### C. Changes to authorization. If an authorization under LAC 33:IX.2503.B is no longer accurate because a different individual or position has responsibility for the overall operation of the facility, a new authorization satisfying the requirements of LAC 33:IX.2503.B must be submitted to the state administrative authority prior to or together with any reports, information, or applications to be signed by an authorized representative.

- ###### D. Any person signing any document under LAC 33:IX.2503.A or B shall make the following certification:

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information including the possibility of fine and imprisonment for knowing violations."

SIGNATORY AND AUTHORIZATION

Pursuant to the Water Quality Regulations (specifically LAC 33:IX.2503) promulgated September 1995, the state NOI must be signed by a responsible individual as described in LAC 33:IX.2503 and that person shall make the following certification:

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information including the possibility of fine and imprisonment for knowing violations."

Signature Frank D. Lamier
Printed Name FRANK D LAMIER
Title CEO
Company Alexander Milne Home
Date 9/13/12
Telephone 228-216-0198

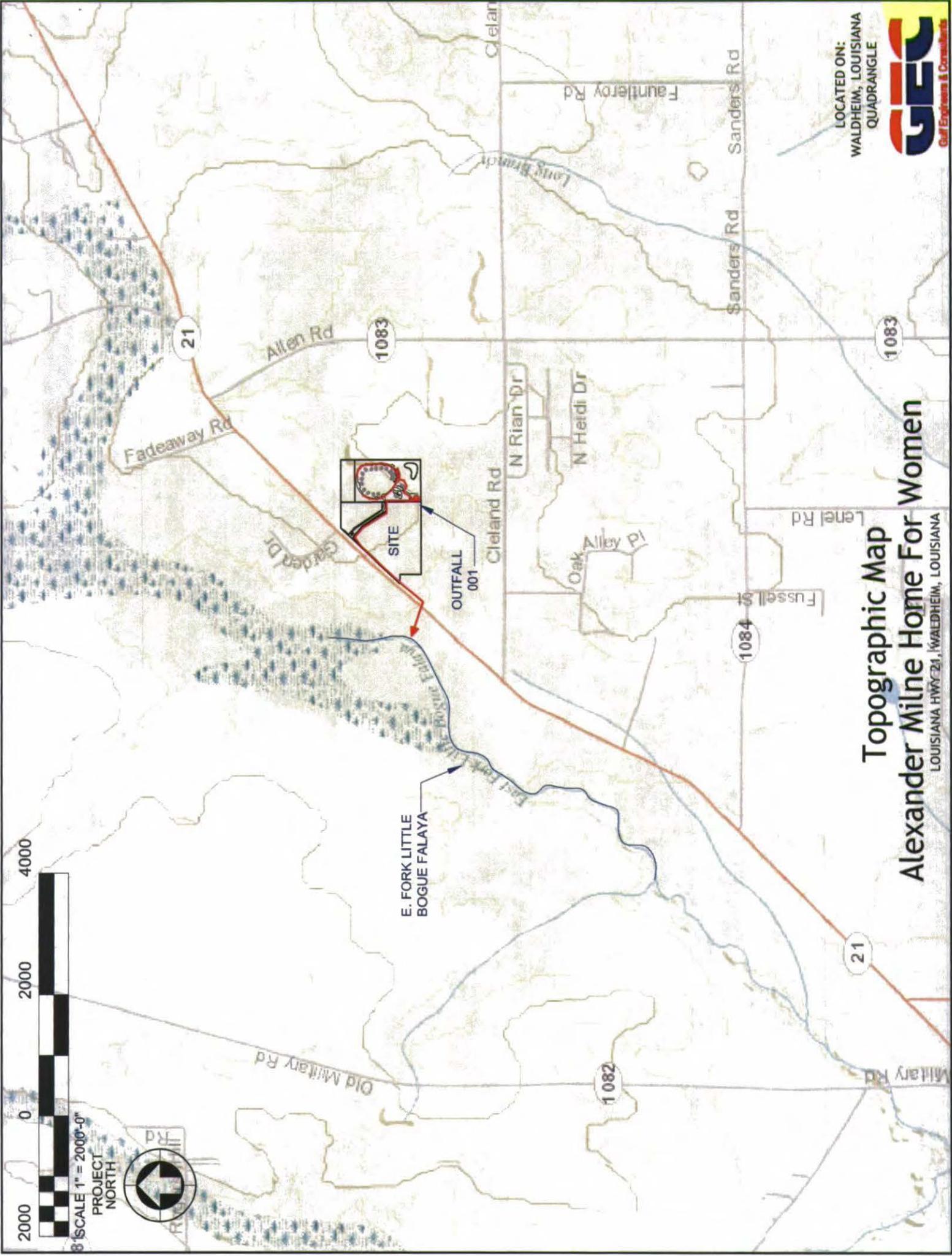
CHECKLIST

To prevent any unnecessary delay in the processing of your notice of intent to be covered under the general permit, please take a moment and check to be certain that the following items have been addressed and enclosed:

1. ALL questions and requested information have been answered (N/A only if the question or information was not applicable).
2. ALL required maps, drawings, lab analysis, and other reports are enclosed.
3. The appropriate person has signed the signatory page.
4. Please forward the original and one copy of this NOI and all attachments.

ANY NOI THAT DOES NOT CONTAIN ALL OF THE REQUESTED INFORMATION WILL BE CONSIDERED INCOMPLETE. NOI PROCESSING WILL NOT PROCEED UNTIL ALL REQUESTED INFORMATION HAS BEEN SUBMITTED.

NOTE: UPON RECEIPT AND SUBSEQUENT REVIEW OF THE NOI BY THE PERMITS DIVISION, YOU MAY BE REQUESTED TO FURNISH ADDITIONAL INFORMATION IN ORDER TO COMPLETE THE PROCESSING OF THE PERMIT.

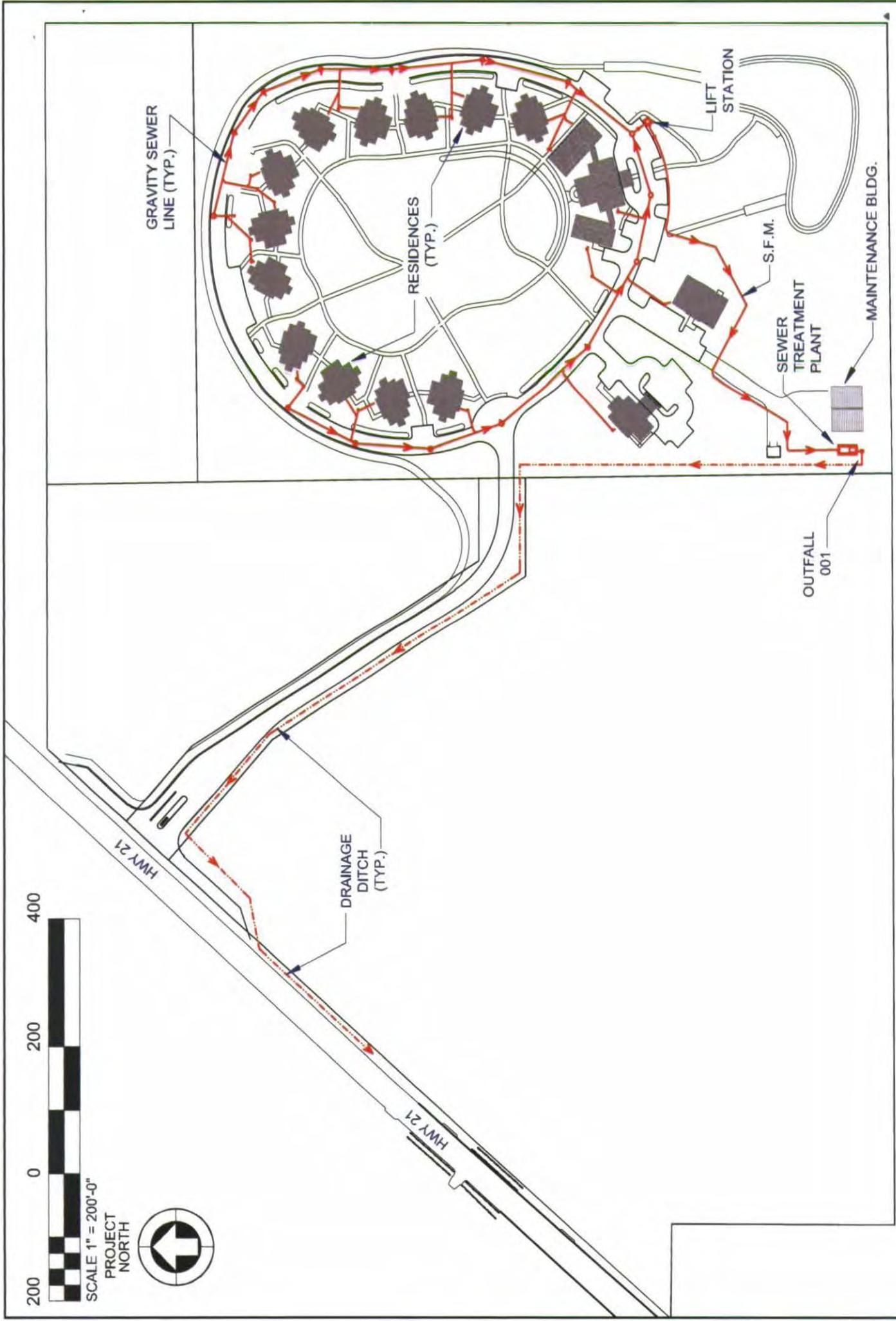


LOCATED ON:
 WALDHEIM, LOUISIANA
 QUADRANGLE



Topographic Map Alexander Milne Home For Women

LOUISIANA HWY-21, WALDHEIM, LOUISIANA



Site Diagram

Alexander Milne Home For Women

LOUISIANA HWY 21, WALDHEIM, LOUISIANA



BOBBY JINDAL
GOVERNOR



PEGGY M. HATCH
SECRETARY

State of Louisiana
DEPARTMENT OF ENVIRONMENTAL QUALITY
ENVIRONMENTAL SERVICES

Via Email

MAIN FILE

November 2, 2012

MEMORANDUM

TO: Ms. Pam Breaux, State Historic Preservation Officer
Department of Culture, Recreation, & Tourism
Office of Cultural Development/Division of Archaeology
Post Office Box 44247
Baton Rouge, LA 70804-4247

FROM: Niels Larsen, Environmental Project Specialist 3
Permits Support Services Division

RE: LSHPO Notification of New Construction associated with LPDES Application

In accordance with the Memorandum of Understanding (MOU) between the Louisiana Department of Environmental Quality (LDEQ) and the Louisiana State Historic Preservation Office (LSHPO), the Office of Environmental Services (OES) is submitting the attached information for your review. Please send me a record of your decision (requiring a survey or no objection) within (30) thirty days to me at the address below:

Permits Application Administrative Review Group
Permit Support Services Division
Office of Environmental Services
Post Office Box 4313
Baton Rouge, LA 70821-4313

You may email the information to niels.larsen@la.gov. Please include a copy of this memo with your response so that the file reference below will be included. If you have any questions or require any additional information, please contact me at 225-219-3304.

Attachment(s)

Applicant: Alexander Milne Home for Women
Facility: Milne Home
Agency Interest No. 184806
Activity No. GEN20120001
Section: Industrial Section, Group 2

BOBBY JINDAL
GOVERNOR



PEGGY M. HATCH
SECRETARY

State of Louisiana
DEPARTMENT OF ENVIRONMENTAL QUALITY
ENVIRONMENTAL SERVICES

MAIN FILE

Agency Interest No. 184806

Activity No GEN20120001

Via Email

November 2, 2012

Frank Lamier
Responsible Official
Alexander Milne Home for Women
616 East 19th Street
Laurel, MS 39440

**RE: Milne Home
Administrative Completeness Determination**

Dear Mr. Lamier:

The Office of Environmental Services received your application for a water permit (WPS-G) on November 1, 2012. As of the date of this letter, the application, along with any additional information submitted to date, has been determined to be administratively complete and has been assigned to the Industrial Section, Group 2. Please note that the Department may require additional information if technical deficiencies are found at a later date.

If you have any questions, please call me at (225) 219-3304. Thank you for your attention to this matter.

Sincerely,

Niels Larsen

Niels Larsen
Environmental Project Specialist 3
Permits Application Administrative Review Group

c: IO-W

BOBBY JINDAL
GOVERNOR



PEGGY M. HATCH
SECRETARY

State of Louisiana
DEPARTMENT OF ENVIRONMENTAL QUALITY
ENVIRONMENTAL SERVICES

MAIN FILE

Via Email

November 2, 2012

MEMORANDUM

No known historic properties will be affected by this undertaking. This effect determination could change should new information come to our attention.

Pam Breaux 11-19-12
Pam Breaux Date
State Historic Preservation Officer

TO: Ms. Pam Breaux, State Historic Preservation Officer
Department of Culture, Recreation, & Tourism
Office of Cultural Development/Division of Archaeology
Post Office Box 44247
Baton Rouge, LA 70804-4247

FROM: Niels Larsen, Environmental Project Specialist 3
Permits Support Services Division

RE: LSHPO Notification of New Construction associated with LPDES Application

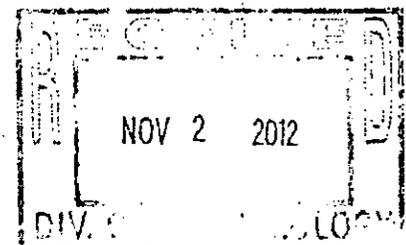
In accordance with the Memorandum of Understanding (MOU) between the Louisiana Department of Environmental Quality (LDEQ) and the Louisiana State Historic Preservation Office (LSHPO), the Office of Environmental Services (OES) is submitting the attached information for your review. Please send me a record of your decision (requiring a survey or no objection) within (30) thirty days to me at the address below:

Permits Application Administrative Review Group
Permit Support Services Division
Office of Environmental Services
Post Office Box 4313
Baton Rouge, LA 70821-4313

You may email the information to niels.larsen@la.gov. Please include a copy of this memo with your response so that the file reference below will be included. If you have any questions or require any additional information, please contact me at 225-219-3304.

Attachment(s)

Applicant: Alexander Milne Home for Women
Facility: Milne Home
Agency Interest No. 184806
Activity No. GEN20120001
Section: Industrial Section, Group 2



Amy Exnicios

From: Michael Hattaway [mhattaway@gecinc.com]
Sent: Monday, January 14, 2013 5:14 PM
To: Amy Exnicios
Cc: Jules McCrory; Paul Anderson
Subject: <Droppedscanner@gecinc.com_20130114_175309.pdf>Alexander Home for Women, Waldheim, La.
Attachments: ATT00001.txt

Amy,

Attached are two revised diagrams showing the location of the WWTP outfall and the routing of the discharge flow. The effluent route has been revised. The flow runs in a drainage ditch parallel to the south property line, heading west towards Hwy.21. This drainage ditch terminates in a natural wetlands area. The flow continues through the wetlands area to eventually be intercepted by the Hwy 21 roadside drainage ditch, and eventually flows into the East Fork of Little Bogue Falaya River.

Please feel free to contact me if you have any questions.

Michael M. Hattaway, P.E. | Mandeville Section Manager G.E.C., Inc.
Office: (985) 624-5125 | Cell Phone: (504) 442-1423 | Fax: (985) 951-8245
Email: mhattaway@gecinc.com

-----Original Message-----

From: scanner@gecinc.com [<mailto:scanner@gecinc.com>]
Sent: Monday, January 14, 2013 4:53 PM
To: Michael Hattaway
Subject: Scanned image from GEC

Reply to: scanner@gecinc.com <scanner@gecinc.com> Device Name: GEC KLL Device Model: MX-2610N
Location: Mandeville

File Format: PDF (Medium)
Resolution: 200dpi x 200dpi

Attached file is scanned image in PDF format.

Use Acrobat(R)Reader(R) or Adobe(R)Reader(R) of Adobe Systems Incorporated to view the document.

Adobe(R)Reader(R) can be downloaded from the following URL:

Adobe, the Adobe logo, Acrobat, the Adobe PDF logo, and Reader are registered trademarks or trademarks of Adobe Systems Incorporated in the United States and other countries.

<http://www.adobe.com/>

BOBBY JINDAL
GOVERNOR



PEGGY M. HATCH
SECRETARY

State of Louisiana

DEPARTMENT OF ENVIRONMENTAL QUALITY ENVIRONMENTAL SERVICES

CERTIFIED MAIL 7005 1820 0002 2366 9227

RETURN RECEIPT REQUESTED

JAN 31 2013

Permit Authorization No.: LAG541936
AI No.: 184806
Activity No.: GEN20120001

Mr. Frank Lamier
Alexander Milne Home for Women
616 East 19th Street
Laurel, MS 39440

RE: Louisiana Pollutant Discharge Elimination System (LPDES) permit authorization LAG541936

Dear Mr. Lamier:

The Office of Environmental Services (Office) has received and reviewed your application for a discharge permit for your group home located at 1081 Milne Circle in Covington, St. Tammany Parish. This facility has been determined eligible for coverage under our general permitting system. Therefore, pursuant to the Louisiana Environmental Quality Act (LA R.S. 30:2001, *et seq.*), the Louisiana Pollutant Discharge Elimination System general permit number LAG541936 has been issued authorizing

Alexander Milne Home for Women
1081 Milne Circle
Covington, LA
Telephone Number: 601-399-0700

to discharge sanitary wastewater totaling less than 25,000 gallons per day (GPD) maximum quantity from your facility to local drainage, thence into local wetlands, thence into Hwy 21 drainage ditch, thence into the East Fork of the Little Bogue Falaya River. If at anytime the flow from your facility reaches or exceeds 25,000 GPD you are required to apply for a permit modification immediately. Please read the entire permit very carefully to ensure that you thoroughly understand the conditions of the permit.

Your facility will be assessed an Annual Maintenance and Surveillance Fee to be invoiced separately by the agency. Annual fee amounts are subject to adjustment at a later date by promulgation of changes in the Louisiana Administrative Code. Pursuant to LAC 33:IX.1309.I, LAC 33:IX.6509.A.1 and LAC 33:I.1701, you must pay any outstanding fees to the Department. Therefore, please verify your facility's fee status by contacting LDEQ's Office of Management and Finance, Financial Services Division at (225) 219-3863 or by accessing the LDEQ website at www.deq.louisiana.gov/fiscalreports. Any outstanding fees must be remitted via a check to the Louisiana Department of Environmental Quality within thirty (30) days after the effective date of your permit. Failure to pay the full amount due in the manner and time prescribed could result in applicable enforcement actions as prescribed in the Environmental Quality Act, including, but not limited to revocation or suspension of the applicable permit, and/or a civil penalty against you.

LDEQ reserves the right to impose more stringent discharge limitations and/or additional restrictions in the future. Additional limitations and/or restrictions are based upon water quality studies and can indicate the need for advanced wastewater treatment. Water quality studies of similar dischargers and receiving water bodies have resulted in monthly average effluent limitations of 5 mg/L CBOD₅ and 2 mg/L NH₃-N. Prior to upgrading or expanding this facility, the permittee should contact LDEQ to determine the status of the work being done to establish future effluent limitations and additional permit conditions.

A copy of the permit can be accessed and printed from LDEQ's Internet website at <http://www.deq.louisiana.gov/portal/> using the following path: DIVISIONS – Water Permits – LPDES Permits – LPDES General Permits – LAG540000 or by entering the Document ID 3509526 in LDEQ's Electronic Document Management System (EDMS) search window found at <http://edms.deq.louisiana.gov/app/doc/querydef.aspx>. In the event you are unable to access and/or print a copy of this permit for your records from one of the above listed sources, please contact the

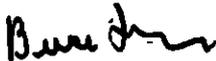
Water Permits Division at (225) 219-9371 to request a hard copy be sent by mail. In compliance with LAC 33:IX.2701.H, the permittee may be required to provide their own copy of the permit. Please read the entire permit very carefully to ensure that you thoroughly understand the conditions of the permit.

The permittee shall follow the final effluent limitations and monitoring requirements in **Part I, Section B, Schedule A (Page 4 of 16)**. Monitoring results shall be reported on a Discharge Monitoring Report (DMR) per the schedule specified. A copy of the form to be used is attached. Pursuant to **Part II, Section N** of the general permit, one set of original DMRs and one set of copies are to be sent to the Enforcement Division of the Office of Environmental Compliance, P.O. Box 4312, Baton Rouge, Louisiana 70821-4312. Attached is Appendix A, which lists each discharge number, description and location of the discharge point (outfall), and the final effluent limitations and monitoring requirements.

For all sanitary treatment plants, the plans and specifications must be approved by the Department of Health and Hospitals, Office of Public Health, P.O. Box 4489, Baton Rouge, Louisiana 70821-4489, (225) 342-7395.

If you have any questions about the issuance of a general permit for this facility, please contact Amy Exnicios at the address on the first page of this letter or by telephone at (225) 219-4073. To ensure that all correspondence regarding this facility is properly filed, please reference your Agency Interest number 184806 and LPDES permit authorization number LAG541936 on all future correspondence to this Department.

Sincerely,



Bruce Fielding, Environmental Scientist Manager
Industrial Water Permits Section

ale

Attachments: Appendix A, general information sheet, DMR, and statement of basis

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

Ms. Ashley Broom
Office of Management & Finance

Permit Compliance Unit
Southeast Regional Office
Office of Environmental Compliance

Amy Exnicios
Angela Marse
Water Permits Division

Michael Hattaway
G.E.C., Inc.
mhattaway@gecinc.com

c: IO-W

Louisiana Department of Environmental Quality (LDEQ)
Office of Environmental Services

APPENDIX A

Louisiana Pollutant Discharge Elimination System (LPDES)
General Permit Authorization LAG541936
AI No. 184806 Activity No. GEN20120001

Company:
Alexander Milne Home for Women
616 East 19th Street
Laurel, MS 39440

Facility:
Alexander Milne Home for Women
1081 Milne Circle
Covington, LA

Telephone Number: 601-399-0700

In accordance with Part II, Section N, monitoring results shall be reported on a Discharge Monitoring Report (DMR) per the schedule specified. A DMR form must be completed for each wastewater discharge point (outfall) listed below. Instructions are provided on the back of the DMR form.

When completing a DMR form, the permittee shall place the discharge number of the corresponding wastewater discharge point in the "Discharge Number" box. The following is a list of the wastewater discharge point(s) from your facility with the assigned discharge number, discharge location, and the final effluent limitations and monitoring requirements:

Discharge Number	Discharge Location	Discharge Description	Final Effluent Limitations and Monitoring Requirements
Outfall 001	at the point of discharge from the sewage treatment plant, prior to mixing with other waters	treated sanitary wastewater	Part I, Section B, Schedule A, Page 4 of 16

General Information Sheet

AI ID: 184806 - Alexander Mine Home for Women

Physical Location: 1081 Mine Circle
Covington, LA 70435

Mailing Address: 616 E 19th St
Laurel, MS 39440

Location of Front Gate: -90.015276 longitude, 30.548058 latitude

Related People: Mailing Address

Frank Lamier 616 E 19th St Laurel, MS 39440

Frank Lamier 616 E 19th St Laurel, MS 39440

Related Organizations Mailing Address

Alexander Mine Home for Women 616 E 19th St Laurel, MS 39440

Alexander Mine Home for Women 616 E 19th St Laurel, MS 39440

SIC Codes: 8361, Residential care

Work Phone Email Relationship

2282160198 Responsible Official for
2282160198 Water Permit Contact For

Work Phone Relationship

Operates
Water Billing Party for

Note: This report entitled "General Information" contains a summary of facility-level information contained in LDEQ's TEMPO database for this facility and is not considered a part of the permit. Please review the information contained in this document for accuracy and completeness. If any changes are required, or if you have questions regarding this document, please email the Permit Support Services Division at facupdate@la.gov.

PERMITTEE NAME/ADDRESS (include Facility Name/Location if Different)

Form Approved.
OMB No. 2040-0004

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)
DISCHARGE MONITORING REPORT (DMR)

ADDRESS

PERMIT NUMBER

DISCHARGE NUMBER

FACILITY LOCATION

FROM

YEAR	MO	DAY	TO	YEAR	MO	DAY
------	----	-----	----	------	----	-----

MONITORING PERIOD

Check here if No Discharge

NOTE: Read instructions before completing this form

PARAMETER	QUANTITY OR LOADING			QUALITY OR CONCENTRATION			NO. EX	FREQUENCY OF ANALYSIS	SAMPLE TYPE
	VALUE	UNITS	VALUE	VALUE	UNITS	VALUE			
SAMPLE MEASUREMENT									
	PERMIT REQUIREMENT								
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Paperwork Reduction Act Notice

Public Reporting Burden for this collection information is estimated to vary from a range of 10 hours as an average per response for some minor facilities, to 110 hours as an average per response for some major facilities, with a weighted average for major and minor facilities of 18 hours per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to ICR Coordinator, Office of Wastewater Management (MC4201M), US Environmental Protection Agency, 1200 Pennsylvania Avenue, NW, Washington, DC 20460; and to the Office of Information and Regulatory Affairs, Office of Management and Budget, Washington, DC 20503.

General Instructions

1. If form has been partially completed by preprinting, disregard instructions directed at entry of that information already preprinted.
2. Enter "*Permittee Name/Mailing Address* (and facility name/location, if different)," "*Permit Number*," and "*Discharge Number*" where indicated. (A separate form is required for each discharge.)
3. Enter dates beginning and ending "*Monitoring Period*" covered by form where indicated.
4. Enter each "*Parameter*" as specified in monitoring requirements of permit.
5. Enter "*Sample Measurement*" data for each parameter under "*Quantity*" and "*Quality*" in units specified in permit.
6. Enter "*Permit Requirement*" for each parameter under "*Quantity*" and "*Quality*" as specified in permit.
7. Under "*No Ex*" enter number of sample measurements during monitoring period that exceed maximum (and/or minimum or 7-day average as appropriate) permit requirement for each parameter. If none, enter "0".
8. Enter "*Frequency of Analysis*" both as "*Sample Measurement*" (actual sample type used during monitoring period) and as "*Permit Requirement*," specified in permit. (e.g., Enter "*Cont.*" for continuous monitoring, "*1/7*" for one day per week, "*1/30*" for one day per month, "*1/90*" for one day per quarter, etc.)
9. Enter "*Sample Type*" both as "*Sample Measurement*" (actual sample type used during monitoring period) and as "*Permit Requirement*," (e.g., Enter "*Grab*" for individual sample, "*24HC*" for 24-hour composite, "*N/A*" for continuous monitoring, etc.)
10. Where violations of permit requirements are reported, attach a brief explanation to describe cause and corrective actions taken, and reference each violation by date.
11. If "no discharge" occurs during monitoring period, enter "*No Discharge*" across form in place of data entry.
12. Enter "*Name/Title of Principal Executive Officer*" with "*Signature of Principal Executive Officer of Authorized Agent*," "*Telephone Number*," and "*Date*" at bottom of form.
13. Mail signed Report to Office(s) by date(s) specified in permit. Retain copy for your records.
14. More detailed Instructions for use of this *Discharge Monitoring Report (DMR)* form may be obtained from Office(s) specified in permit.

Legal Notice

This report is required by law (33 U.S.C. 1318; 40 C.F.R. 125.27). Failure to report or failure to report truthfully can result in civil penalties not to exceed \$ 10,000 per day of violation; or in criminal penalties not to exceed \$25,000 per day of violation, or by imprisonment for not more than one year, or by both.

**Louisiana Department of Environmental Quality (LDEQ)
Office of Environmental Services**

STATEMENT OF BASIS

**Louisiana Pollutant Discharge Elimination System (LPDES)
General Permit Authorization LAG541936, AI 184806**

By: Amy Exnicios
January 29, 2013

I APPLICANT:

Company:
Alexander Milne Home for Women
616 East 19th Street
Laurel, MS 39440

Facility:
Alexander Milne Home for Women
1081 Milne Circle
Covington, LA

Cognizant Official Telephone Number: 601-399-0700

II PERMIT STATUS:

The Office of Environmental Services (Office) has received an application on November 1, 2012 for issuance of an LPDES permit.

Issuing LPDES General Permit:
Class I Sanitary General Permit, treated sanitary wastewater totaling less than 25,000 gallons per day (GPD) maximum quantity.

Final Effluent Limitations and Monitoring Requirements:

Part I, Section B, Schedule A, Page 4 of 16

III FACILITY INFORMATION

Facility Location:	1081 Milne Circle Covington, LA St. Tammany Parish
Facility Type:	group home
Number of Outfalls:	1
Latitude:	30° 32' 53" North
Longitude:	- 90° 0' 55" West
SIC Codes:	8361

IV OUTFALL INFORMATION

Outfall 001	
Discharge Description:	treated sanitary wastewater
Parish:	St. Tammany
Outfall Flow:	5 people per house (4 residents + 1 employee) * 100 gpd/person = 500 gpd/ house 12 houses * 500 gpd/house = 6,000 gpd

Outfall Location: at the point of discharge from the sewage treatment plant, prior to mixing with other waters
Discharge Route: local drainage, thence into local wetlands, thence into Hwy 21 drainage ditch, thence into the East Fork of the Little Bogue Falaya River
LDEQ Subsegment Number: 040804
Effluent Limits Basis: Water Quality Regulations, LAC 33:IX.2515 and 2701, LDEQ WQMP Volume 8, Appendix B, Statewide Sanitary Effluent Limitations Policy (SSELP)
Wastewater Treatment: mechanical treatment plant

V RECEIVING WATERS

Subsegment number: 040804
Basin: Lake Pontchartrain

The Designated Uses of this subsegment are as follows:

- a. Primary Contact Recreation
- b. Secondary Contact Recreation
- c. Propagation of Fish and Wildlife
- g. Outstanding Natural Resource Waters*

*Per LAC 33:IX.1111, the outstanding natural resource waterbody designated use applies only to those waterbodies specifically designated in LAC 33:IX.1123, Table 3, not to tributaries or distributaries.

303(d)/TMDL Status:

Section 303 (d) of the Clean Water Act, as amended by the Water Quality Act of 1987, and EPA's regulations at 40 CFR 130 require that each state identify those waters within its boundaries that are impaired and as a result do not meet water quality standards. The Clean Water Act further requires states to implement plans to address impairments. LDEQ is developing Total Maximum Daily Loadings Studies (TMDLs) to address impaired waterbodies.

Subsegment 040804, Bogue Falaya River-From headwaters to Tchefuncte River (Scenic), is listed on LDEQ's Final 2010 303(d) List as impaired for mercury. To date no TMDLs have been completed for this waterbody. A reopener clause will be established in the permit to allow for the requirement of more stringent effluent limitations and requirements as imposed by a TMDL. Until completion of TMDLs for the Lake Pontchartrain Basin, the mercury impairment has been eliminated in the formulation of effluent limitations and other requirements of this permit. These impairments were eliminated because pollutants discharged from group home facilities should not cause, have the reasonable potential to cause or contribute these impairments.

VI HISTORY / COMMENTS

A. Compliance History

1. OEC: There are no open, appealed, or pending enforcement actions as of January 25, 2013.

B. DMR Review: There are no DMRs on file as of January 25, 2013.

C. Inspections: There are no compliance inspections on file as of January 25, 2013.

Alexander Milne Home for Women
LAG541936, AI 184806
Page 3 of 3

D. Fees: \$118.80

E. Comments: This facility should receive a LPDES Class II Sanitary General Permit Authorization because the treated sanitary wastewater flow is less than 25,000 GPD. The effluent limitations basis for this permit is the Water Quality Regulations, LAC 33:IX.2515 and 2701, LDEQ WQMP Volume 8, Appendix B, Statewide Sanitary Effluent Limitations Policy (SSELP).

SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

Mr. Frank Lamier
 Alexander Milne Home for Women
 616 East 19th Street
 Laurel, MS 39440
 Ale/LAG541936 AI#184806 IO-W Level 1

2. Article Number

(Transfer from service label)

7005 1820 0002 2366 9227

COMPLETE THIS SECTION ON DELIVERY

A. Signature

Wanda Harrison

 Agent Addressee

B. Received by (Printed Name)

Wanda Harrison

C. Date of Delivery

2-4-13

D. Is delivery address different from item 1? Yes

If YES, enter delivery address below:

 No

3. Service Type

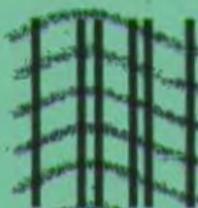
 Certified Mail Express Mail Registered Return Receipt for Merchandise Insured Mail C.O.D.

4. Restricted Delivery? (Extra Fee)

 Yes

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OFFICE OF ENVIRONMENTAL SERVICES
PERMITS DIVISION
P.O. BOX 4313
BATON ROUGE, LA 70821-4313

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