

- B. An inspection conducted by the Department on or about August 18, 2003, revealed that there were no homes on line at the time of the inspection. The inspector noted that there was no discharge from the plant, and the small amount of water in the plant appeared to be rain water. The blower motors were in the "Off" position, and the plant appeared not to be in operation.
- C. File reviews conducted by the Department on or about August 28, 2003, and October 28, 2003, revealed that the Respondent failed to submit DMRs for September through December 2002, and January through September 2003, in violation of LPDES permit LAG541098 (Part I, Section C.6, and Part III, Section A.2), La. R.S. 30:2076 (A) (3), LAC 33:IX.501.A, LAC 33:IX.2355.A, and LAC 33:IX.L.4.a.

IX.

The Respondent, Wastewater Treatment - Utilities, Inc., owns and/or operates the Dutchtown Lane wastewater treatment plant (AI# 41313) located on La. Highway 74 in Geismar, Ascension Parish, Louisiana. The Respondent was granted coverage under Louisiana Pollutant Discharge Elimination System (LPDES) General Permit LAG540000 on March 12, 1998, and specifically was assigned Permit Number LAG540275. The permit expired on August 27, 2002, and has been administratively continued by the Department. LPDES Permit LAG540275 authorizes the Respondent to discharge treated sanitary wastewater to an unnamed ditch, thence into New River, thence into Blind River, all waters of the state.

- A. An inspection conducted by the Department on or about January 28, 2002, revealed that the Respondent was not following approved test methods as required by LPDES permit LAG540275. All pH samples taken before 2001 were not analyzed within the required 15-minute holding times. The Fecal Coliform sample for the first quarter of 2001 was not analyzed within the required 6-hour holding time. The failure to follow approved test methods is in violation of LPDES permit LAG540275 (Part III, Sections A.2, and C.5) La. R.S. 30:2076 (A) (3), LAC 33:IX.501.A, LAC 33:IX.2355.A, LAC 33:IX.2355.E, and LAC 33:IX.2355.J.4.
- B. In response to a complaint filed with the Department on or about September 4, 2002, regarding a sewer line overflowing into the complainant's yard, an inspection was conducted by the Department on or about September 5, 2002. The inspection revealed evidence of an overflow from the clean-out port in the complainant's yard. Paper and solids were observed on the ground near the port. The unauthorized discharge is in violation of LPDES permit LAG540275, (Part I, Section B, and Part

III, Section A.2), La. R.S. 30:2075, La. R.S. 30:2076 (A) (1), La. R.S. 30:2076 (A) (3), LAC 33:IX.501.A, LAC 33:IX.501.D, and LAC 33:IX.2355.A. The failure to operate and maintain equipment is in violation of LPDES permit LAG540275 (Part III, Section A.2 and B.3.a), La. R.S. 30:2076 (A) (3), LAC 33:IX.501.A, LAC 33:IX.2355.A, and LAC 33:IX.2355.E.

C. File reviews conducted by the Department on or about September 26, 2003, October 2, 2003, and October 28, 2003, revealed the following monitoring violations:

1. The Respondent failed to report flow measurement weekly averages on DMRs for October through December 1998, all of 1999, and January through June 2000, in violation of LPDES permit LAG540275 (Part I, Section C, and Part III, Section A.2), La. R.S. 30:2076 (A) (3), LAC 33:IX.501.A, and LAC 33:IX.2355.A.
2. The Respondent failed to properly report pH minimum and maximum values on DMRs for the months of October through December 1998, all of 1999, and January through June 2000, in violation of LPDES permit LAG540275 (Part I, Section C, and Part III, Section A.2), La. R.S. 30:2076 (A) (3), LAC 33:IX.501.A, and LAC 33:IX.2355.A.
3. The Respondent failed to report the weekly averages for BOD, TSS, and Fecal Coliform for all of 1999, and January through June 2000, in violation of LPDES permit LAG540275 (Part I, Section C, and Part III, Section A.2), La. R.S. 30:2076 (A) (3), LAC 33:IX.501.A, and LAC 33:IX.2355.A.
4. The Respondent failed to submit DMRs for July through September 1998, October through December 2001, October through December 2002, and January through March and July through September 2003, in violation of LPDES permit LAG540275 (Part I, Section C.6, and Part III, Section A.2), La. R.S. 30:2076 (A) (3), LAC 33:IX.501.A, LAC 33:IX.2355.A, and LAC 33:IX.2355.L.4.a.

D. Further file review by the Department on or about September 26, 2003, revealed the following permit excursions, as reported by the Respondent on DMRs:

Date	Outfall	Parameter	Permit Limit	Sample Value
10-12/2000	001	Fecal Coliform Monthly Average	200 col/100 ml	TNTC
10-12/2000	001	Fecal Coliform Weekly Average	400 col/100 ml	TNTC
01-03/2001	001	Fecal Coliform Monthly Average	200 col/100 ml	2000 col/100 ml
01-03/2001	001	Fecal Coliform Weekly Average	400 col/100 ml	2000 col/100 ml
04-06/2002	001	TSS Monthly Average	30 mg/L	31 mg/L

Each excursion of the permit constitutes a violation of LPDES permit LAG540275 (Part I, Section B, and Part III, Section A.2), La. R.S. 30:2076 (A) (1), La. R.S. 30:2076 (A) (3), LAC 33:IX.501.A, LAC 33:IX.501.D, and LAC 33:IX.2355.A.

X.

The Respondent, Wastewater Treatment - Utilities, Inc., owns and/or operates the Erin Estates wastewater treatment plant (AI# 43872) located at the intersection of La. Highways 73 and 427 in Prairieville, Ascension Parish, Louisiana. The Respondent was granted coverage under Louisiana Pollutant Discharge Elimination System (LPDES) General Permit LAG540000 on January 15, 1998, and specifically was assigned Permit Number LAG540008. The permit expired on August 27, 2002, and has been administratively continued by the Department. LPDES Permit LAG540008 authorizes the Respondent to discharge treated sanitary wastewater to Muddy Creek, thence into Bayou Manchac, both waters of the state.

- A. The Respondent was issued Compliance Order WE-C-97-0251 on or about August 4, 1997. The relevant requirements of the Compliance Order were to: cease all unauthorized discharges from the facility; obtain an LPDES permit due to the status of its effluent discharge; provide a compliance schedule if the deficiencies could not be corrected within thirty (30) days; and submit a complete written report including a detailed description of the circumstances of the cited violations, the actions taken to achieve compliance, and corrective or remedial actions taken to mitigate any damages resulting from the violations. Compliance Order WE-C-97-0251 is a final action of the Department and not subject to further review.
- B. An inspection conducted by the Department on or about March 13, 2002, revealed that the clarifier and chlorine contact chamber contained brownish-gray fecal solids. The clarifier also had weeds growing in it. The inspector also noted that the receiving waters were gray, and had a septic look and smell. The Respondent's failure to operate and maintain equipment is in violation of LPDES permit LAG540008 (Part III, Section A.2 and B.3.a), La. R.S. 30:2076 (A) (3), LAC 33:IX.501.A, LAC 33:IX.2355.A, and LAC 33:IX.2355.E.
- C. An inspection conducted by the Department on or about June 18, 2002, revealed that the Respondent was not properly operating and maintaining the plant. Specifically, the sludge return and clarifier inlet baffle box skimmer were not operating. The clarifier skimmer was also not operating properly, causing periodic "burping." The clarifier inlet baffle box was covered with a layer of solids. Vegetation was also growing in the baffle box. Solids were accumulating in the

clarifier, with some sludge cakes floating on the surface. The Respondent's failure to operate and maintain equipment is in violation of LPDES permit LAG540008 (Part III, Section A.2 and B.3.a), La. R.S. 30:2076 (A) (3), LAC 33:IX.501.A, LAC 33:IX.2355.A, and LAC 33:IX.2355.E.

- D. The Respondent failed to meet permit limitations. Analyses of a sample collected from the discharge during the inspection on or about June 18, 2002, revealed BOD₅ and TSS values of 63.5 mg/L and 114 mg/L, respectively. These effluent exceedences constitute violations of LPDES permit LAG540008 (Part I, Section B, and Part III, Section A.2), La. R.S. 30:2076 (A) (1), La. R.S. 30:2076 (A) (3), LAC 33:IX.501.A, LAC 33:IX.501.D, and LAC 33:IX.2355.A.
- E. File reviews conducted by the Department on or about September 26, 2003, October 2, 2003, and October 28, 2003, revealed the following monitoring violations:
1. The Respondent failed to report flow measurement weekly averages on DMRs for April through June and October through December 1998, all of 1999, and January through June 2000, in violation of LPDES permit LAG540008 (Part I, Section C, and Part III, Section A.2), La. R.S. 30:2076 (A) (3), LAC 33:IX.501.A, and LAC 33:IX.2355.A.
 2. The Respondent failed to properly report pH minimum and maximum values on DMRs for the months of April through June and October through December 1998, all of 1999, and January through June 2000, in violation of LPDES permit LAG540008 (Part I, Section C, and Part III, Section A.2), La. R.S. 30:2076 (A) (3), LAC 33:IX.501.A, and LAC 33:IX.2355.A.
 3. The Respondent failed to report the weekly averages for BOD, TSS, and Fecal Coliform for April through June 1998, all of 1999, and January through June 2000, in violation of LPDES permit LAG540008 (Part I, Section C, and Part III, Section A.2), La. R.S. 30:2076 (A) (3), LAC 33:IX.501.A, and LAC 33:IX.2355.A.
 4. The Respondent failed to submit DMRs for January through March and July through September 1998, April through December 2001, and January through March and July through September 2003, in violation of LPDES permit LAG540008 (Part I, Section C.6, and Part III, Section A.2), La. R.S. 30:2076 (A) (3), LAC 33:IX.501.A, LAC 33:IX.2355.A, and LAC 33:IX.2355.L.4.a.
 5. The Respondent failed to sign and date DMRs submitted for October through December 2000, and January through March 2001, in violation of LPDES permit LAG540008 (Part I, Section C, and Part III, Section A.2), La. R.S. 30:2076 (A) (3), LAC 33:IX.501.A, LAC 33:IX.2333.B, LAC 33:IX.2355.A, and LAC 33:IX.2355.K.1.

F. Further file review by the Department on or about October 2, 2003, revealed the following permit excursions, as reported by the Respondent on DMRs:

Date	Outfall	Parameter	Permit Limit	Sample Value
01-03/2001	001	Fecal Coliform Monthly Average	200 col/100 ml	TNTC
01-03/2001	001	Fecal Coliform Weekly Average	400 col/100 ml	TNTC
01-03/2002	001	BOD Monthly Average	30 mg/L	220 mg/L
01-03/2002	001	BOD Weekly Average	45 mg/L	220 mg/L
01-03/2002	001	TSS Monthly Average	30 mg/L	63 mg/L
01-03/2002	001	TSS Weekly Average	45 mg/L	63 mg/L
04-06/2002	001	BOD Monthly Average	30 mg/L	92 mg/L
04-06/2002	001	BOD Weekly Average	45 mg/L	92 mg/L
04-06/2002	001	TSS Monthly Average	30 mg/L	72 mg/L
04-06/2002	001	TSS Weekly Average	45 mg/L	72 mg/L
04-06/2002	001	Fecal Coliform Monthly Average	200 col/100 ml	6000 col/100 ml
04-06/2002	001	Fecal Coliform Weekly Average	400 col/100 ml	6000 col/100 ml
07-09/2002	001	TSS Monthly Average	30 mg/L	65 mg/L
07-09/2002	001	TSS Weekly Average	45 mg/L	65 mg/L
10-12/2002	001	TSS Monthly Average	30 mg/L	57 mg/L
10-12/2002	001	TSS Weekly Average	45 mg/L	57 mg/L
10-12/2002	001	Fecal Coliform Monthly Average	200 col/100 ml	900 col/100 ml
10-12/2002	001	Fecal Coliform Weekly Average	400 col/100 ml	900 col/100 ml

Each excursion of the permit constitutes a violation of LPDES permit LAG540008 (Part I, Section B, and Part III, Section A.2), La. R.S. 30:2076 (A) (1), La. R.S. 30:2076 (A) (3), LAC 33:IX.501.A, LAC 33:IX.501.D, and LAC 33:IX.2355.A.

XI.

The Respondent, Wastewater Treatment – Utilities, Inc., owns and/or operates the Lake at Twin Oaks Subdivision wastewater treatment plant (AI# 43881) located on La. Highway 73 west of Prairieville, Ascension Parish, Louisiana. The Respondent was granted coverage under Louisiana Pollutant Discharge Elimination System (LPDES) General Permit LAG540000 on May 12, 1998, and specifically was assigned Permit Number LAG540830. The permit expired on August 27, 2002, and has been administratively continued by the Department. LPDES Permit LAG540830 authorizes the Respondent to discharge treated sanitary wastewater to Johnson Bayou, waters of the state.

- A. An inspection conducted by the Department on or about November 26, 2002, revealed that the plant was not being properly operated and maintained. Specifically, the plant had a very strong odor and the water in the plant was gray. Chlorine was only present in one of the tubes in the chlorination unit. Photos taken by the inspector revealed exposed wires, and a PVC pipe running from the lift station directly into the plant. The Respondent's failure to operate and maintain equipment is in violation of LPDES permit LAG540830 (Part III, Section A.2 and B.3.a), La. R.S. 30:2076 (A) (3), LAC 33:IX.501.A, LAC 33:IX.2355.A, and LAC 33:IX.2355.E.
- B. File reviews conducted by the Department on or about September 26, 2003, October 2, 2003, and October 28, 2003, revealed that the Respondent failed to submit DMRs from the issuance date of the permit on or about May 12, 1998, through March 2003, and July through September 2003, in violation of LPDES permit LAG540830 (Part I, Section C.6, and Part III, Section A.2), La. R.S. 30:2076 (A) (3), LAC 33:IX.501.A, LAC 33:IX.2355.A, and LAC 33:IX.2355.L.4.a.
- C. Further file review by the Department on or about October 2, 2003, revealed that the Respondent reported a permit exceedance on a DMR. Specifically, a TSS result of 33 mg/L on the quarterly DMR for April through June 2003, was above the permitted monthly average limit of 30 mg/L. Each excursion constitutes a violation of LPDES permit LAG540830 (Part I, Section B, and Part III, Section A.2), La. R.S. 30:2076 (A) (1), La. R.S. 30:2076 (A) (3), LAC 33:IX.501.A, LAC 33:IX.501.D, and LAC 33:IX.2355.A.

XII.

The Respondent, Wastewater Treatment - Utilities, Inc., owns and/or operates the Lake Crossing wastewater treatment plant (AI# 43873) located on La. Highway 931 at the intersection of La. Highway 936 in St. Amant, Ascension Parish, Louisiana. The Respondent was granted coverage under Louisiana Pollutant Discharge Elimination System (LPDES) General Permit LAG540000 on May 12, 1998, and specifically was assigned Permit Number LAG540833. The permit expired on August 27, 2002, and has been administratively continued by the Department. LPDES Permit LAG540833 authorizes the Respondent to discharge treated sanitary wastewater to Laurel Ridge Swamp, waters of the state.

- A. An inspection conducted by the Department on or about November 26, 2002, revealed that the Respondent was not properly operating and maintaining the plant.

Specifically, there was sludge built up in the plant. The plant had a strong foul odor. The discharge pipe was partially buried in mud. The Respondent's failure to operate and maintain equipment is in violation of LPDES permit LAG540833 (Part III, Section A.2 and B.3.a), La. R.S. 30:2076 (A) (3), LAC 33:IX.501.A, LAC 33:IX.2355.A, and LAC 33:IX.2355.E.

- B. The inspection on or about November 26, 2002, also revealed evidence of sludge in the discharge ditch. The Respondent's unauthorized discharge of floating solids is in violation of LPDES permit LAG540833 (Part I, Section B, and Part III, Section A.2), La. R.S. 30:2075, La. R.S. 30:2076 (A)(1)(b), La. R.S. 30:2076 (A)(3), LAC 33:IX.501.A, LAC 33:IX.501.D, and LAC 33:IX.2355.A.
- C. File reviews conducted by the Department on or about September 29, 2003, October 2, 2003, and October 28, 2003, revealed that the Respondent failed to submit DMRs from the issuance date of the permit, May 12, 1998, through 2001, October through December 2002, and January through September 2003, in violation of LPDES permit LAG540833 (Part I, Section C.6, and Part III, Section A.2), La. R.S. 30:2076 (A) (3), LAC 33:IX.501.A, LAC 33:IX.2355.A, and LAC 33:IX.2355.L.4.a.
- D. Further file review by the Department on or about September 29, 2003, revealed the following permit excursions, as reported by the Respondent on DMRs:

Date	Outfall	Parameter	Permit Limit	Sample Value
01-03/2002	001	Fecal Coliform Monthly Average	200 col/100 ml	6000 col/100 ml
01-03/2002	001	Fecal Coliform Weekly Average	400 col/100 ml	6000 col/100 ml
04-06/2002	001	BOD Monthly Average	30 mg/L	36 mg/L
04-06/2002	001	TSS Monthly Average	30 mg/L	51 mg/L
04-06/2002	001	TSS Weekly Average	45 mg/L	51 mg/L
04-06/2002	001	pH Maximum	9.0 SU	9.22 SU

Each excursion of the permit constitutes a violation of LPDES permit LAG540833 (Part I, Section B, and Part III, Section A.2), La. R.S. 30:2076 (A) (1), La. R.S. 30:2076 (A) (3), LAC 33:IX.501.A, LAC 33:IX.501.D, and LAC 33:IX.2355.A.

- E. Further file review by the Department on or about September 29, 2003, revealed that the Respondent submitted the DMRs for the first and second quarter of 2002, with the third quarter DMRs, on or about October 22, 2002. The Respondent's late submittal of DMRs is in violation of LPDES permit LAG540833 (Part I, Section C.6, and Part III, Sections A.2 and D.4), La. R.S. 30:2076 (A) (3), LAC 33:IX.501.A, and LAC 33:IX.2355.A.

XIII.

The Respondent, Wastewater Treatment - Utilities, Inc., owns and/or operates the Lamonte Subdivision wastewater treatment plant (AI# 43865) located at the intersection of Bluff and Braud Roads in Dutchtown, Ascension Parish, Louisiana. The Respondent was granted coverage under Louisiana Pollutant Discharge Elimination System (LPDES) General Permit LAG540000 on April 23, 1998, and specifically was assigned Permit Number LAG540819. The permit expired on August 27, 2002, and has been administratively continued by the Department. LPDES Permit LAG540819 authorizes the Respondent to discharge treated sanitary wastewater to Jim Bayou, waters of the state.

- A. An inspection conducted by the Department on or about November 26, 2002, revealed that the plant was not discharging at the time of the inspection. The inspector noted that the water in the plant was gray and had a slight odor.
- B. File reviews conducted by the Department on or about September 29, 2003, October 2, 2003, and October 28, 2003, revealed that the Respondent failed to submit DMRs from the issuance date of the permit, April 23, 1998, through 2001, October through December 2002, and January through September 2003, in violation of LPDES permit LAG540819 (Part I, Section C.6, and Part III, Section A.2), La. R.S. 30:2076 (A) (3), LAC 33:IX.501.A, LAC 33:IX.2355.A, and LAC 33:IX.2355.L.4.a.
- C. Further file review by the Department on or about September 29, 2003, revealed the following permit excursions, as reported by the Respondent on DMRs:

Date	Outfall	Parameter	Permit Limit	Sample Value
01-03/2002	001	BOD Monthly Average	30 mg/L	37.2 mg/L
01-03/2002	001	TSS Monthly Average	30 mg/L	34 mg/L
04-06/2002	001	Fecal Coliform Monthly Average	200 col/100 ml	2000 col/100 ml
04-06/2002	001	Fecal Coliform Weekly Average	400 col/100 ml	2000 col/100 ml
07-09/2002	001	BOD Monthly Average	30 mg/L	120 mg/L
07-09/2002	001	BOD Weekly Average	45 mg/L	120 mg/L

Each excursion of the permit constitutes a violation of LPDES permit LAG540819 (Part I, Section B, and Part III, Section A.2), La. R.S. 30:2076 (A) (1), La. R.S. 30:2076 (A) (3), LAC 33:IX.501.A, LAC 33:IX.501.D, and LAC 33:IX.2355.A.

- D. Further file review by the Department on or about September 29, 2003, revealed that the Respondent submitted the DMRs for the first and second quarter of 2002, with the third quarter DMRs, on or about October 22, 2002. The Respondent's late submittal of DMRs is in violation of LPDES permit LAG540819 (Part I, Section C.6, and Part III, Sections A.2 and D.4), La. R.S. 30:2076 (A) (3), LAC 33:IX.501.A, and LAC 33:IX.2355.A.

XIV.

The Respondent, Ascension Wastewater Treatment, Inc., owns and/or operates the Lessard Acres wastewater treatment plant (AI# 43867) located at 12429 Cleo Road in Gonzales, Ascension Parish, Louisiana. The Respondent was granted coverage under Louisiana Pollutant Discharge Elimination System (LPDES) General Permit LAG540000 on February 19, 1998, and specifically was assigned Permit Number LAG540780. The permit expired on August 27, 2002, and has been administratively continued by the Department. LPDES Permit LAG540780 authorizes the Respondent to discharge treated sanitary wastewater to Black Bayou, thence into Lake Maurepas, both waters of the state.

- A. An inspection conducted by the Department on or about January 28, 2002, revealed that the Respondent failed to maintain sampling records. Specifically, the Respondent could not provide lab results and/or chains of custody for the fourth quarter of 2000, and the third and fourth quarters of 2001. The Respondent's failure to maintain sampling records is in violation of LPDES permit LAG540780 (Part I, Section B, and Part III, Section A.2), La. R.S. 30:2076 (A) (3), LAC 33:IX.501.A, LAC 33:IX.2355.A, and LAC 33:IX.2355.J.2.
- B. File reviews conducted by the Department on or about September 29, 2003, October 2, 2003, and October 28, 2003, revealed the following monitoring violations:
1. The Respondent failed to report flow measurement weekly averages on DMRs for October through December 1998, all of 1999, and January through June 2000, in violation of LPDES permit LAG540780 (Part I, Section C, and Part III, Section A.2), La. R.S. 30:2076 (A) (3), LAC 33:IX.501.A, and LAC 33:IX.2355.A.
 2. The Respondent failed to properly report pH minimum and maximum values on DMRs for the months of January through June and October through December 1998, all of 1999, and January through June 2000, in violation of

LPDES permit LAG540780 (Part I, Section C, and Part III, Section A.2), La. R.S. 30:2076 (A) (3), LAC 33:IX.501.A, and LAC 33:IX.2355.A.

3. The Respondent failed to report the weekly averages for BOD, TSS, and Fecal Coliform for January through June and October through December 1998, all of 1999, and January through June 2000, in violation of LPDES permit LAG540780 (Part I, Section C, and Part III, Section A.2), La. R.S. 30:2076 (A) (3), LAC 33:IX.501.A, and LAC 33:IX.2355.A.
4. The Respondent failed to submit DMRs for July through September 1998, July through December 2001, October through December 2002, and January through March and July through September 2003, in violation of LPDES permit LAG540780 (Part I, Section C.6, and Part III, Section A.2), La. R.S. 30:2076 (A) (3), LAC 33:IX.501.A, LAC 33:IX.2355.A, and LAC 33:IX.2355.L.4.a.
5. The Respondent failed to sign and date the DMR submitted for January through March 2001, in violation of LPDES permit LAG540780 (Part I, Section C, and Part III, Section A.2), La. R.S. 30:2076 (A) (3), LAC 33:IX.501.A, LAC 33:IX.2333.B, LAC 33:IX.2355.A, and LAC 33:IX.2355.K.1.
6. The Respondent submitted the DMRs for the third and fourth quarters of 2000, and the first and second quarters of 2001, on or about July 19, 2002. The Respondent submitted the DMRs for the first and second quarters of 2002, with the third quarter DMRs, on or about October 22, 2002. The Respondent's late submittal of DMRs is in violation of LPDES permit LAG540780 (Part I, Section C.6, and Part III, Sections A.2 and D.4), La. R.S. 30:2076 (A) (3), LAC 33:IX.501.A, and LAC 33:IX.2355.A.

- C. Further file reviews by the Department on or about September 29, 2003, and October 2, 2003, revealed the following permit excursions, as reported by the Respondent on DMRs:

Date	Outfall	Parameter	Permit Limit	Sample Value
07-09/2000	001	BOD Monthly Average	30 mg/L	45 mg/L
07-09/2000	001	TSS Monthly Average	30 mg/L	62.2 mg/L
07-09/2000	001	TSS Weekly Average	45 mg/L	62.2 mg/L
10-12/2000	001	Fecal Coliform Monthly Average	200 col/100 ml	TNTC
10-12/2000	001	Fecal Coliform Weekly Average	400 col/100 ml	TNTC
04-06/2001	001	TSS Monthly Average	30 mg/L	45 mg/L
04-06/2001	001	pH Maximum	9.0 SU	9.94 SU
01-03/2002	001	BOD Monthly Average	30 mg/L	35 mg/L
01-03/2002	001	TSS Monthly Average	30 mg/L	54 mg/L
01-03/2002	001	TSS Weekly Average	45 mg/L	54 mg/L
01-03/2002	001	Fecal Coliform Monthly Average	200 col/100 ml	600 col/100 ml

Date	Outfall	Parameter	Permit Limit	Sample Value
01-03/2002	001	Fecal Coliform Weekly Average	400 col/100 ml	600 col/100 ml
04-06/2002	001	TSS Monthly Average	30 mg/L	35 mg/L
04-06/2002	001	pH Maximum	9.0 SU	9.59 SU
07-09/2002	001	TSS Monthly Average	30 mg/L	38 mg/L
04-06/2003	001	BOD Monthly Average	30 mg/L	43 mg/L
04-06/2003	001	TSS Monthly Average	30 mg/L	31 mg/L

Each excursion of the permit constitutes a violation of LPDES permit LAG540780 (Part I, Section B, and Part III, Section A.2), La. R.S. 30:2076 (A) (1), La. R.S. 30:2076 (A) (3), LAC 33:IX.501.A, LAC 33:IX.501.D, and LAC 33:IX.2355.A.

XV.

The Respondent, Wastewater Treatment - Utilities, Inc., owns and/or operates the Old Kings Place Subdivision wastewater treatment plant (AI# 93824) located on the south side of Black Bayou Road, one-quarter mile east of the junction with U.S. Highway 61 in Prairieville, Ascension Parish, Louisiana. The Respondent was granted coverage under Louisiana Pollutant Discharge Elimination System (LPDES) General Permit LAG540000 on April 5, 2003, and specifically was assigned Permit Number LAG541117. The permit expires on February 29, 2008. LPDES Permit LAG541117 authorizes the Respondent to discharge treated sanitary wastewater into an unnamed ditch and thence into Black Bayou, both waters of the state.

- A. An inspection conducted by the Department on or about November 25, 2002, revealed that there was no wastewater being discharged at the time of the inspection. The inspector observed that there was no smell, no oily sheen, and no solids present.
- B. A file review conducted by the Department on or about October 28, 2003, revealed that the Respondent failed to submit DMRs for April through September 2003, in violation of LPDES permit LAG541117 (Part I, Section C.6, and Part III, Section A.2), La. R.S. 30:2076 (A) (3), LAC 33:IX.501.A, LAC 33:IX.2355.A, and LAC 33:IX.2355.L.4.a.
- C. An inspection conducted by the Department on or about October 29, 2003, revealed that the plant was in operation but no wastewater was being discharged at the time of the inspection. The plant appeared to be operating properly.

XVI.

The Respondent, Wastewater Treatment - Utilities, Inc., owns and/or operates the Ridgewood Subdivision wastewater treatment plant (AI# 43864) located west of the intersection of La. Highway 73 and Henry Road in Prairieville, Ascension Parish, Louisiana. The Respondent was granted coverage under Louisiana Pollutant Discharge Elimination System (LPDES) General Permit LAG540000 on March 31, 1998, and specifically was assigned Permit Number LAG540820. The permit expired on August 27, 2002, and has been administratively continued by the Department. LPDES Permit LAG540820 authorizes the Respondent to discharge treated sanitary wastewater to Muddy Creek, waters of the state.

- A. An inspection conducted by the Department on or about November 26, 2002, revealed that the Respondent was not properly operating and maintaining the plant. Specifically, the sludge return lines and skimmers in the aeration basin and the clarifier were under water. The chlorinator tube contained some crushed water-logged tablets. The Respondent's failure to operate and maintain equipment is in violation of LPDES permit LAG540820 (Part III, Section A.2 and B.3.a), La. R.S. 30:2076 (A) (3), LAC 33:IX.501.A, LAC 33:IX.2355.A, and LAC 33:IX.2355.E.
- B. File reviews conducted by the Department on or about September 29, 2003, October 2, 2003, and October 28, 2003, revealed that the Respondent failed to submit DMRs from the issuance date of the permit, March 31, 1998, through 2001, October through December 2002, and January through September 2003, in violation of LPDES permit LAG540820 (Part I, Section C.6, and Part III, Section A.2), La. R.S. 30:2076 (A) (3), LAC 33:IX.501.A, LAC 33:IX.2355.A, and LAC 33:IX.2355.L.4.a.
- C. Further file review by the Department on or about September 29, 2003, revealed the following permit excursions, as reported by the Respondent on DMRs:

Date	Outfall	Parameter	Permit Limit	Sample Value
01-03/2002	001	BOD Monthly Average	30 mg/L	170 mg/L
01-03/2002	001	BOD Weekly Average	45 mg/L	170 mg/L
01-03/2002	001	TSS Monthly Average	30 mg/L	230 mg/L
01-03/2002	001	TSS Weekly Average	45 mg/L	230 mg/L
01-03/2002	001	Fecal Coliform Monthly Average	200 col/100 ml	1000 col/100 ml
01-03/2002	001	Fecal Coliform Weekly Average	400 col/100 ml	1000 col/100 ml
04-06/2002	001	TSS Monthly Average	30 mg/L	68 mg/L
04-06/2002	001	TSS Weekly Average	45 mg/L	68 mg/L

Date	Outfall	Parameter	Permit Limit	Sample Value
04-06/2002	001	Fecal Coliform Monthly Average	200 col/100 ml	1000 col/100 ml
04-06/2002	001	Fecal Coliform Weekly Average	400 col/100 ml	1000 col/100 ml
04-06/2002	001	pH Maximum	9.0 SU	9.07 SU
07-09/2002	001	BOD Monthly Average	30 mg/L	34 mg/L
07-09/2002	001	TSS Monthly Average	30 mg/L	100 mg/L
07-09/2002	001	TSS Weekly Average	45 mg/L	100 mg/L

Each excursion of the permit constitutes a violation of LPDES permit LAG540820 (Part I, Section B, and Part III, Section A.2), La. R.S. 30:2076 (A) (1), La. R.S. 30:2076 (A) (3), LAC 33:IX.501.A, LAC 33:IX.501.D, and LAC 33:IX.2355.A.

- D. Further file review by the Department on or about September 29, 2003, revealed that the Respondent submitted the DMRs for the first and second quarter of 2002, with the third quarter DMRs, on or about October 22, 2002. The Respondent's late submittal of DMRs is in violation of LPDES permit LAG540820 (Part I, Section C.6, and Part III, Sections A.2 and D.4), La. R.S. 30:2076 (A) (3), LAC 33:IX.501.A, and LAC 33:IX.2355.A.

XVII.

The Respondent, Wastewater Treatment - Utilities, Inc., owns and/or operates the River Run wastewater treatment plant (AI# 43874) located on the north side of La. Highway 937, 200 yards east of the intersection of La. Highways 937 and 936 in Acy, Ascension Parish, Louisiana. The Respondent was granted coverage under Louisiana Pollutant Discharge Elimination System (LPDES) General Permit LAG540000 on May 11, 1998, and specifically was assigned Permit Number LAG540832. The permit expired on August 27, 2002, and has been administratively continued by the Department. LPDES Permit LAG540832 authorizes the Respondent to discharge treated sanitary wastewater into New River, waters of the state.

- A. In response to complaints received by the Department on or about April 16 and 25, 2002, regarding a strong septic odor emanating from the plant, an inspection was conducted by the Department on or about April 30, 2002. The inspection revealed the following violations:
1. The Respondent failed to properly operate and maintain the plant. Specifically, the clarifier skimmer was not operating. The surface of the clarifier was covered in gray/brown solids and the clarifier weirs were clogged with solids. The Respondent's failure to operate and maintain equipment is in

violation of LPDES permit LAG540832 (Part III, Section A.2 and B.3.a), La. R.S. 30:2076 (A) (3), LAC 33:IX.501.A, LAC 33:IX.2355.A, and LAC 33:IX.2355.E.

2. The Respondent failed to meet permit limitations. Analyses of a sample collected from the discharge during the inspection on or about April 30, 2002, revealed BOD₅ and TSS values of 146 mg/L and 102 mg/L, respectively. These effluent exceedences constitute violations of LPDES permit LAG540832 (Part I, Section B, and Part III, Section A.2), La. R.S. 30:2076 (A) (1), La. R.S. 30:2076 (A) (3), LAC 33:IX.501.A, LAC 33:IX.501.D, and LAC 33:IX.2355.A.
- B. In response to a complaint received by the Department on or about August 28, 2002, regarding sewage running from the complainant's house to the river, an inspection was conducted by the Department on or about August 29, 2002. The inspection revealed the following violations:
1. The Respondent failed to properly operate and maintain the plant. Specifically, the chlorination unit did not adequately treat the discharge; almost half of the flow bypassed the chlorine tablets. The discharge from the plant was gray and opaque. The Respondent's failure to operate and maintain equipment is in violation of LPDES permit LAG540832 (Part III, Section A.2 and B.3.a), La. R.S. 30:2076 (A) (3), LAC 33:IX.501.A, LAC 33:IX.2355.A, and LAC 33:IX.2355.E.
 2. The Respondent failed to meet permit limitations. Analyses of a sample collected from the discharge during the inspection on or about August 29, 2002, revealed BOD₅ and TSS values of 67.1 mg/L and 92 mg/L, respectively. These effluent exceedences constitute violations of LPDES permit LAG540832 (Part I, Section B, and Part III, Section A.2), La. R.S. 30:2076 (A) (1), La. R.S. 30:2076 (A) (3), LAC 33:IX.501.A, LAC 33:IX.501.D, and LAC 33:IX.2355.A.
- C. An inspection conducted by the Department on or about December 5, 2002, revealed that the Respondent was not properly operating and maintaining the plant. Specifically, there were solids and trash in the clarifier. There were also solids in the weirs of the clarifier. The Respondent's failure to operate and maintain equipment is in violation of LPDES permit LAG540832 (Part III, Section A.2 and B.3.a), La. R.S. 30:2076 (A) (3), LAC 33:IX.501.A, LAC 33:IX.2355.A, and LAC 33:IX.2355.E.
- D. File reviews conducted by the Department on or about September 29, 2003, October 2, 2003, and October 28, 2003, revealed that the Respondent failed to submit DMRs from the issuance date of the permit, May 11, 1998, through 2001, and January through March and July through September 2003, in violation of LPDES permit LAG540832 (Part I, Section C.6, and Part III, Section A.2), La. R.S.

30:2076 (A) (3), LAC 33:IX.501.A, LAC 33:IX.2355.A, and LAC 33:IX.2355.L.4.a.

- E. Further file reviews by the Department on or about September 29, 2003, and October 2, 2003, revealed the following permit excursions, as reported by the Respondent on DMRs:

Date	Outfall	Parameter	Permit Limit	Sample Value
01/2002	001	BOD Monthly Average	30 mg/L	81 mg/L
01/2002	001	BOD Weekly Average	45 mg/L	81 mg/L
01/2002	001	TSS Monthly Average	30 mg/L	62 mg/L
01/2002	001	TSS Weekly Average	45 mg/L	62 mg/L
02/2002	001	TSS Monthly Average	30 mg/L	116 mg/L
02/2002	001	TSS Weekly Average	45 mg/L	116 mg/L
03/2002	001	Fecal Coliform Monthly Average	200 col/100 ml	6000 col/100 ml
03/2002	001	Fecal Coliform Weekly Average	400 col/100 ml	6000 col/100 ml
04-06/2002	001	BOD Monthly Average	30 mg/L	52 mg/L
04-06/2002	001	BOD Weekly Average	45 mg/L	52 mg/L
04-06/2002	001	TSS Monthly Average	30 mg/L	47 mg/L
04-06/2002	001	TSS Weekly Average	45 mg/L	47 mg/L
07-09/2002	001	BOD Monthly Average	30 mg/L	65 mg/L
07-09/2002	001	BOD Weekly Average	45 mg/L	65 mg/L
07-09/2002	001	TSS Monthly Average	30 mg/L	57 mg/L
07-09/2002	001	TSS Weekly Average	45 mg/L	57 mg/L
10-12/2002	001	Fecal Coliform Monthly Average	200 col/100 ml	1000 col/100 ml
10-12/2002	001	Fecal Coliform Weekly Average	400 col/100 ml	1000 col/100 ml
04-06/2003	001	BOD Monthly Average	30 mg/L	62 mg/L
04-06/2003	001	BOD Weekly Average	45 mg/L	62 mg/L
04-06/2003	001	TSS Monthly Average	30 mg/L	49 mg/L
04-06/2003	001	TSS Weekly Average	45 mg/L	49 mg/L

Each excursion of the permit constitutes a violation of LPDES permit LAG540832 (Part I, Section B, and Part III, Section A.2), La. R.S. 30:2076 (A) (1), La. R.S. 30:2076 (A) (3), LAC 33:IX.501.A, LAC 33:IX.501.D, and LAC 33:IX.2355.A.

- F. Further file review by the Department on or about September 29, 2003, revealed that the Respondent failed to report sample results for BOD on the February 2002 DMR. The Respondent's failure to report sample results on DMRs is in violation of LPDES permit LAG540832 (Part I, Section C, and Part III, Section A.2), La. R.S. 30:2076 (A) (3), LAC 33:IX.501.A, and LAC 33:IX.2355.A.
- G. Further file review by the Department on or about September 29, 2003, revealed that the Respondent submitted the DMRs for the first and second quarter of 2002, with the third quarter 2002 DMRs, on or about October 22, 2002. The Respondent's late submittal of DMRs is in violation of LPDES permit LAG540832

(Part I, Section C.6, and Part III, Sections A.2 and D.4), La. R.S. 30:2076 (A) (3), LAC 33:IX.501.A, and LAC 33:IX.2355.A.

XVIII

The Respondent, Ascension Wastewater Treatment, Inc., owns and/or operates the Riverside Estates Subdivision wastewater treatment plant (AI# 18527) located on Buxton Road in St. Amant, Ascension Parish, Louisiana. The Respondent was granted coverage under Louisiana Pollutant Discharge Elimination System (LPDES) General Permit LAG540000 on February 19, 1998, and specifically was assigned Permit Number LAG540781. The permit expired on August 27, 2002, and has been administratively continued by the Department. LPDES Permit LAG540781 authorizes the Respondent to discharge treated sanitary wastewater to Black Bayou, thence into Saveiro Canal, both waters of the state.

- A. An inspection conducted by the Department on or about February 14, 2002, revealed that the Respondent was not properly operating and maintaining the plant. Specifically, the inner portions of the levees had weeds and brush growing on them. Nutria holes were present on the north side of the first oxidation cell. The southwestern side of the second oxidation cell had less than three feet of freeboard. None of the chlorine tubes contained any chlorine tablets. There were some solids, and a slight odor, in the area of the discharge. The Respondent's failure to operate and maintain equipment is in violation of LPDES permit LAG540781 (Part III, Section A.2 and B.3.a), La. R.S. 30:2076 (A) (3), LAC 33:IX.501.A, LAC 33:IX.2355.A, and LAC 33:IX.2355.E.
- B. An inspection conducted by the Department on or about December 5, 2002, revealed that the Respondent was not properly operating and maintaining the plant. Specifically, effluent was overflowing the levee of the second oxidation cell, caused by a possible blockage in the discharge pipe. The cell had less than two feet of freeboard. None of the chlorine tubes contained any chlorine tablets. The inspector was unable to locate the discharge pipe due to heavy undergrowth. The Respondent's failure to operate and maintain equipment is in violation of LPDES permit LAG540781 (Part III, Section A.2 and B.3.a), La. R.S. 30:2076 (A) (3), LAC 33:IX.501.A, LAC 33:IX.2355.A, and LAC 33:IX.2355.E.

C. File reviews conducted by the Department on or about September 29, 2003, October 2, 2003, and October 28, 2003, revealed the following monitoring violations:

1. The Respondent failed to report flow measurement weekly averages on DMRs for all of 1998, January through September 1999, and April through June 2000, in violation of LPDES permit LAG540781 (Part I, Section C, and Part III, Section A.2), La. R.S. 30:2076 (A) (3), LAC 33:IX.501.A, and LAC 33:IX.2355.A.
2. The Respondent failed to report the flow on DMRs for October through December 1999, and January through March 2000 in violation of LPDES permit LAG540781 (Part I, Section C, and Part III, Section A.2), La. R.S. 30:2076 (A) (3), LAC 33:IX.501.A, and LAC 33:IX.2355.A.
3. The Respondent failed to properly report pH minimum and maximum values on DMRs for all of 1998, all of 1999, and January through June 2000, in violation of LPDES permit LAG540781 (Part I, Section C, and Part III, Section A.2), La. R.S. 30:2076 (A) (3), LAC 33:IX.501.A, and LAC 33:IX.2355.A.
4. The Respondent failed to report the weekly averages for BOD, TSS, and Fecal Coliform for all of 1998, January through September 1999, and January through June 2000, in violation of LPDES permit LAG540781 (Part I, Section C, and Part III, Section A.2), La. R.S. 30:2076 (A) (3), LAC 33:IX.501.A, and LAC 33:IX.2355.A.
5. The Respondent failed to submit DMRs for October through December 2000, July through December 2001, and January through March and July through September 2003, in violation of LPDES permit LAG540781 (Part I, Section C.6, and Part III, Section A.2), La. R.S. 30:2076 (A) (3), LAC 33:IX.501.A, LAC 33:IX.2355.A, and LAC 33:IX.2355.L.4.a.
6. The Respondent failed to sign and date DMRs submitted for January through June 2001, in violation of LPDES permit LAG540781 (Part I, Section C, and Part III, Section A.2), La. R.S. 30:2076 (A) (3), LAC 33:IX.501.A, LAC 33:IX.2333.B, LAC 33:IX.2355.A, and LAC 33:IX.2355.K.1.
7. The Respondent submitted the DMRs for the first and second quarters of 2001, on or about July 19, 2002. The Respondent submitted the DMRs for the first and second quarters of 2002, with the third quarter DMRs, on or about October 22, 2002. The Respondent's late submittal of DMRs is in violation of LPDES permit LAG540781 (Part I, Section C.6, and Part III, Sections A.2 and D.4), La. R.S. 30:2076 (A) (3), LAC 33:IX.501.A, and LAC 33:IX.2355.A.

- D. Further file reviews by the Department on or about September 29, 2003, and October 2, 2003, revealed the following permit excursions, as reported by the Respondent on DMRs:

Date	Outfall	Parameter	Permit Limit	Sample Value
04-06/2001	001	TSS Monthly Average	30 mg/L	45 mg/L
04-06/2001	001	pH Maximum	9.0 SU	10.02 SU
01-03/2002	001	BOD Monthly Average	30 mg/L	34 mg/L
01-03/2002	001	TSS Monthly Average	30 mg/L	58 mg/L
01-03/2002	001	TSS Weekly Average	45 mg/L	58 mg/L
04-06/2002	001	TSS Monthly Average	30 mg/L	35 mg/L
07-09/2002	001	TSS Monthly Average	30 mg/L	37 mg/L
10-12/2002	001	TSS Monthly Average	30 mg/L	39 mg/L
04-06/2003	001	TSS Monthly Average	30 mg/L	33 mg/L

Each excursion of the permit constitutes a violation of LPDES permit LAG540781 (Part I, Section B, and Part III, Section A.2), La. R.S. 30:2076 (A) (1), La. R.S. 30:2076 (A) (3), LAC 33:IX.501.A, LAC 33:IX.501.D, and LAC 33:IX.2355.A.

XIX.

The Respondent, Wastewater Treatment - Utilities, Inc., owns and/or operates the Settlement at Bayou Pierre wastewater treatment plant (AI# 93826) located on the north side of the Amite River Diversion Canal in French Settlement, Livingston Parish, Louisiana. The Respondent was granted coverage under Louisiana Pollutant Discharge Elimination System (LPDES) General Permit LAG540000 on March 20, 2003, and specifically was assigned Permit Number LAG541106. The permit expires on February 29, 2008. LPDES Permit LAG541106 authorizes the Respondent to discharge treated sanitary wastewater through local drainage, thence to the Amite River Diversion Canal, both waters of the state.

- A. An inspection conducted by the Department on or about December 6, 2002, revealed a slight septic smell emanating from the plant. The top of the plant was inaccessible to the inspector so that further investigation could not be made at the time of the inspection. The inspector did note however that there was sewage sludge in the path of the outfall in the swamp. The Respondent's unauthorized discharge of floating solids is in violation of LPDES permit LAG541106 (Part I, Section B, and Part III, Section A.2), La. R.S. 30:2075, La. R.S. 30:2076 (A)(1)(b), La. R.S. 30:2076 (A)(3), LAC 33:IX.501.A, LAC 33:IX.501.D, and LAC 33:IX.2355.A.

- B. A file review conducted by the Department on or about October 28, 2003, revealed that the Respondent failed to submit DMRs for April through September 2003, in violation of LPDES permit LAG541106 (Part I, Section C.6, and Part III, Section A.2), La. R.S. 30:2076 (A) (3), LAC 33:IX.501.A, LAC 33:IX.2355.A, and LAC 33:IX.2355.L.4.a.
- C. An inspection conducted by the Department on or about October 30, 2003, revealed that the plant appeared to operating properly. The inspector was unable to access the top of the plant, however the discharge from the plant was clear in appearance. The inspector noted that there were grease balls at the discharge point into the local drainage. The Respondent's unauthorized discharge of floating solids is in violation of LPDES permit LAG541106 (Part I, Section B, and Part III, Section A.2), La. R.S. 30:2075, La. R.S. 30:2076 (A)(1)(b), La. R.S. 30:2076 (A)(3), LAC 33:IX.501.A, LAC 33:IX.501.D, and LAC 33:IX.2355.A.

XX.

The Respondent, Wastewater Treatment - Utilities, Inc., owns and/or operates the St. Andrews Subdivision wastewater treatment plant (AI# 43879) located one-half mile west of the intersection of U.S. Highway 61 and La. Highway 427 in Gonzales, Ascension Parish, Louisiana. The Respondent was granted coverage under Louisiana Pollutant Discharge Elimination System (LPDES) General Permit LAG540000 on June 22, 1998, and specifically was assigned Permit Number LAG540829. The permit expired on August 27, 2002, and has been administratively continued by the Department. LPDES Permit LAG540829 authorizes the Respondent to discharge treated sanitary wastewater through local drainage, thence into Bayou Manchac, both waters of the state.

- A. An inspection conducted by the Department on or about November 22, 2002, revealed that the Respondent was not properly operating and maintaining the plant. Specifically, the final chamber of the plant was being bypassed and the effluent was flowing around the chamber and directly into a small ditch. The discharge pipe could not be located due to the heavy overgrowth of the receiving ditch. The Respondent's failure to operate and maintain equipment is in violation of LPDES permit LAG540829 (Part III, Section A.2 and B.3.a), La. R.S. 30:2076 (A) (3), LAC 33:IX.501.A, LAC 33:IX.2355.A, and LAC 33:IX.2355.E.

- B. The Respondent failed to meet permit limitations. Analyses of a sample collected from the discharge during the inspection on or about November 22, 2002, revealed a TSS value of 63.1 mg/L. This effluent exceedence constitutes a violation of LPDES permit LAG540829 (Part I, Section B, and Part III, Section A.2), La. R.S. 30:2076 (A) (1), La. R.S. 30:2076 (A) (3), LAC 33:IX.501.A, LAC 33:IX.501.D, and LAC 33:IX.2355.A.
- C. File reviews conducted by the Department on or about September 29, 2003, October 2, 2003, and October 28, 2003, revealed that the Respondent failed to submit DMRs from the issuance date of the permit, June 22, 1998, through 2001, October through December 2002, and January through September 2003, in violation of LPDES permit LAG540829 (Part I, Section C.6, and Part III, Section A.2), La. R.S. 30:2076 (A) (3), LAC 33:IX.501.A, LAC 33:IX.2355.A, and LAC 33:IX.2355.L.4.a.
- D. Further file reviews by the Department on or about September 29, 2003, and October 2, 2003, revealed the following permit excursions, as reported by the Respondent on DMRs:

Date	Outfall	Parameter	Permit Limit	Sample Value
01-03/2002	001	Fecal Coliform Monthly Average	200 col/100 ml	300 col/100 ml
04-06/2002	001	Fecal Coliform Monthly Average	200 col/100 ml	6000 col/100 ml
04-06/2002	001	Fecal Coliform Weekly Average	400 col/100 ml	6000 col/100 ml
07-09/2002	001	TSS Monthly Average	30 mg/L	100 mg/L
07-09/2002	001	TSS Weekly Average	45 mg/L	100 mg/L

Each excursion of the permit constitutes a violation of LPDES permit LAG540829 (Part I, Section B, and Part III, Section A.2), La. R.S. 30:2076 (A) (1), La. R.S. 30:2076 (A) (3), LAC 33:IX.501.A, LAC 33:IX.501.D, and LAC 33:IX.2355.A.

- E. Further file review by the Department on or about September 29, 2003, revealed that the Respondent submitted the DMRs for the first and second quarter of 2002, with the third quarter DMRs, on or about October 22, 2002. The Respondent's late submittal of DMRs is in violation of LPDES permit LAG540829 (Part I, Section C.6, and Part III, Sections A.2 and D.4), La. R.S. 30:2076 (A) (3), LAC 33:IX.501.A, and LAC 33:IX.2355.A.

XXI.

The Respondent, Wastewater Treatment - Utilities, Inc., owns and/or operates the Willow Cove wastewater treatment plant (AI# 43882) located on Ronald Road in Prairieville, Ascension Parish, Louisiana. The Respondent was granted coverage under Louisiana Pollutant Discharge Elimination System (LPDES) General Permit LAG540000 on March 31, 1998, and

specifically was assigned Permit Number LAG540818. The permit expired on August 27, 2002, and has been administratively continued by the Department. LPDES Permit LAG540818 authorizes the Respondent to discharge treated sanitary wastewater through local drainage, thence into Muddy Creek, both waters of the state.

A. An inspection conducted by the Department on or about February 26, 2002, revealed the following violations:

1. The Respondent was not properly operating and maintaining the plant. Specifically, the plant was inadequately chlorinating the effluent, due to the lack of a chlorine contact chamber to achieve the proper holding time. The clarifier contained a high amount of solids, and the weirs of the clarifier were clogged with solids. The discharge pipe was cracked and was partially submerged in solids. The Respondent's failure to operate and maintain equipment is in violation of LPDES permit LAG540818 (Part III, Section A.2 and B.3.a), La. R.S. 30:2076 (A) (3), LAC 33:IX.501.A, LAC 33:IX.2355.A, and LAC 33:IX.2355.E.
2. The receiving stream contained a high amount of sewage solids. Solids were observed at the mouth of the discharge pipe, and continued several hundred yards downstream. The Respondent's unauthorized discharge of floating solids is in violation of LPDES permit LAG540818 (Part I, Section B, and Part III, Section A.2), La. R.S. 30:2075, La. R.S. 30:2076 (A)(1)(b), La. R.S. 30:2076 (A)(3), LAC 33:IX.501.A, LAC 33:IX.501.D, and LAC 33:IX.2355.A.
3. The Respondent failed to meet permit limitations. Analyses of a sample collected from the discharge during the inspection on or about February 26, 2002, revealed BOD and TSS values of 106 mg/L and 76 mg/L, respectively. These effluent exceedences constitute violations of LPDES permit LAG540818 (Part I, Section B, and Part III, Section A.2), La. R.S. 30:2076 (A) (1), La. R.S. 30:2076 (A) (3), LAC 33:IX.501.A, LAC 33:IX.501.D, and LAC 33:IX.2355.A.

B. File reviews conducted by the Department on or about September 29, 2003, October 2, 2003, and October 28, 2003, revealed that the Respondent failed to submit DMRs from the issuance date of the permit, March 31, 1998, through 2001, October through December 2002, and January through September 2003, in violation of LPDES permit LAG540818 (Part I, Section C.6, and Part III, Section A.2), La. R.S. 30:2076 (A) (3), LAC 33:IX.501.A, LAC 33:IX.2355.A, and LAC 33:IX.2355.L.4.a.

- C. Further file review by the Department on or about September 29, 2003, revealed the following permit excursions, as reported by the Respondent on DMRs:

Date	Outfall	Parameter	Permit Limit	Sample Value
01-03/2002	001	TSS Monthly Average	30 mg/L	38 mg/L
01-03/2002	001	Fecal Coliform Monthly Average	200 col/100 ml	6000 col/100 ml
01-03/2002	001	Fecal Coliform Weekly Average	400 col/100 ml	6000 col/100 ml
04-06/2002	001	BOD Monthly Average	30 mg/L	86 mg/L
04-06/2002	001	BOD Weekly Average	45 mg/L	86 mg/L
04-06/2002	001	TSS Monthly Average	30 mg/L	226 mg/L
04-06/2002	001	TSS Weekly Average	45 mg/L	226 mg/L
04-06/2002	001	Fecal Coliform Monthly Average	200 col/100 ml	6000 col/100 ml
04-06/2002	001	Fecal Coliform Weekly Average	400 col/100 ml	6000 col/100 ml
04-06/2002	001	pH Maximum	9.0 SU	9.14 SU
07-09/2002	001	BOD Monthly Average	30 mg/L	120 mg/L
07-09/2002	001	BOD Weekly Average	45 mg/L	120 mg/L
07-09/2002	001	TSS Monthly Average	30 mg/L	84 mg/L
07-09/2002	001	TSS Weekly Average	45 mg/L	84 mg/L

Each excursion of the permit constitutes a violation of LPDES permit LAG540818 (Part I, Section B, and Part III, Section A.2), La. R.S. 30:2076 (A) (1), La. R.S. 30:2076 (A) (3), LAC 33:IX.501.A, LAC 33:IX.501.D, and LAC 33:IX.2355.A.

- D. Further file review by the Department on or about September 29, 2003, revealed that the Respondent submitted the DMRs for the first and second quarter of 2002, with the third quarter DMRs, on or about October 22, 2002. The Respondent's late submittal of DMRs is in violation of LPDES permit LAG540818 (Part I, Section C.6, and Part III, Sections A.2 and D.4), La. R.S. 30:2076 (A) (3), LAC 33:IX.501.A, and LAC 33:IX.2355.A.

XXII.

The Respondent, Ascension Wastewater Treatment, Inc., owns and/or operates the Dutchtown Acres wastewater treatment plant (AI# 31136) located on La. Highway 73, one-quarter mile north of La. Highway 74 in Gonzales, Ascension Parish, Louisiana. The Respondent was granted coverage under Louisiana Pollutant Discharge Elimination System (LPDES) General Permit LAG560000 on February 4, 1998, and specifically was assigned Permit Number LAG560086. The permit expired on August 28, 2002. The Respondent failed to submit a renewal application before the permit was reissued on or about August 1, 2003, therefore the

Respondent has no authority to discharge wastes and/or other substances to waters of the state after August 1, 2003. LPDES Permit LAG560086 authorized the Respondent to discharge treated sanitary wastewater to Bayou Grand Goudine, waters of the state.

- A. The Respondent was issued Compliance Order WE-C-96-0261 on or about December 18, 1996. The relevant requirements of the Compliance Order were to: cease all unauthorized discharges from the facility and take all steps necessary to meet and maintain compliance with its LWDPS permit; address operations and maintenance deficiencies, including providing chlorine tablets in the chlorinator, within thirty (30) days; remit in full, \$490.50; to cover the outstanding annual fee plus late fees for July 1995 through June 1996; and submit a complete written report including a detailed description of the circumstances of the cited violations, the actions taken to achieve compliance, and corrective or remedial actions taken to mitigate any damages resulting from the violations. Compliance Order WE-C-96-0261 is a final action of the Department and not subject to further review.
- B. An inspection conducted by the Department on or about November 26, 2002, revealed that the Respondent failed to meet permit limitations. Analysis of a sample collected from the discharge during the inspection revealed a TSS value of 36.3 mg/L, which was above the permitted monthly average limit of 20 mg/L and the weekly average limit of 30 mg/L. This effluent exceedence constitutes a violation of Compliance Order WE-C-96-0261, LPDES permit LAG560086 (Part I, Section B, and Part III, Section A.2), La. R.S. 30:2076 (A) (1), La. R.S. 30:2076 (A) (3), LAC 33:IX.501.A, LAC 33:IX.501.D, and LAC 33:IX.2355.A.
- C. File reviews conducted by the Department on or about September 30, 2003, October 2, 2003, and October 28, 2003, revealed the following monitoring violations:
 1. The Respondent failed to report the flow on DMRs for February and March of 1998, and October through December 1999, in violation of Compliance Order WE-C-96-0261, LPDES permit LAG560086 (Part I, Section C, and Part III, Section A.2), La. R.S. 30:2076 (A) (3), LAC 33:IX.501.A, and LAC 33:IX.2355.A.
 2. The Respondent failed to report pH values on DMRs for February through June 1998, in violation of Compliance Order WE-C-96-0261, LPDES permit LAG560086 (Part I, Section C, and Part III, Section A.2), La. R.S. 30:2076 (A) (3), LAC 33:IX.501.A, and LAC 33:IX.2355.A.
 3. The Respondent failed to properly report pH minimum and maximum values on DMRs for July through December 1998, all of 1999, and January through June 2000, in violation of Compliance Order WE-C-96-0261, LPDES

permit LAG560086 (Part I, Section C, and Part III, Section A.2), La. R.S. 30:2076 (A) (3), LAC 33:IX.501.A, and LAC 33:IX.2355.A.

4. The Respondent failed to report the weekly averages for BOD, TSS, and Fecal Coliform for April through September 1998, all of 1999, and January through June 2000, in violation of Compliance Order WE-C-96-0261, LPDES permit LAG560086 (Part I, Section C, and Part III, Section A.2), La. R.S. 30:2076 (A) (3), LAC 33:IX.501.A, and LAC 33:IX.2355.A.
 5. The Respondent failed to submit DMRs for 2001, and January through March and July through September 2003, in violation of Compliance Order WE-C-96-0261, LPDES permit LAG560086 (Part I, Section C.6, and Part III, Section A.2), La. R.S. 30:2076 (A) (3), LAC 33:IX.501.A, LAC 33:IX.2355.A, and LAC 33:IX.2355.L.4.a.
 6. The Respondent failed to sign and date DMRs submitted for October through December 2000, in violation of Compliance Order WE-C-96-0261, LPDES permit LAG560086 (Part I, Section C, and Part III, Section A.2), La. R.S. 30:2076 (A) (3), LAC 33:IX.501.A, LAC 33:IX.2333.B, LAC 33:IX.2355.A, and LAC 33:IX.2355.K.1.
 7. The Respondent submitted the DMRs for the October, November, and December 2000, on or about July 19, 2002. The Respondent submitted the DMRs for January through June 2002, on or about October 22, 2002. The Respondent's late submittal of DMRs is in violation of Compliance Order WE-C-96-0261, LPDES permit LAG560086 (Part I, Section C.6, and Part III, Sections A.2 and D.4), La. R.S. 30:2076 (A) (3), LAC 33:IX.501.A, and LAC 33:IX.2355.A.
- D. Further file reviews by the Department on or about September 30, 2003, and October 2, 2003, revealed the following permit excursions, as reported by the Respondent on DMRs:

Date	Outfall	Parameter	Permit Limit	Sample Value
05/1999	001	TSS Monthly Average	20 mg/L	26 mg/L
08/2000	001	BOD Monthly Average	20 mg/L	27.3 mg/L
12/2000	001	Fecal Coliform Monthly Average	200 col/100 ml	6000 col/100 ml
12/2000	001	Fecal Coliform Weekly Average	400 col/100 ml	6000 col/100 ml
01/2002	001	Fecal Coliform Monthly Average	200 col/100 ml	350 col/100 ml
02/2002	001	TSS Monthly Average	20 mg/L	21 mg/L
02/2002	001	Fecal Coliform Monthly Average	200 col/100 ml	400 col/100 ml
03/2002	001	Fecal Coliform Monthly Average	200 col/100 ml	300 col/100 ml
05/2002	001	pH Maximum	9.0 SU	9.43 SU
06/2002	001	BOD Monthly Average	20 mg/L	87 mg/L
06/2002	001	BOD Weekly Average	30 mg/L	87 mg/L
06/2002	001	TSS Monthly Average	20 mg/L	61 mg/L

Date	Outfall	Parameter	Permit Limit	Sample Value
06/2002	001	TSS Weekly Average	30 mg/L	61 mg/L
06/2002	001	Fecal Coliform Monthly Average	200 col/100 ml	6000 col/100 ml
06/2002	001	Fecal Coliform Weekly Average	400 col/100 ml	6000 col/100 ml
07/2002	001	BOD Monthly Average	20 mg/L	56 mg/L
07/2002	001	BOD Weekly Average	30 mg/L	56 mg/L
11/2002	001	TSS Monthly Average	20 mg/L	57 mg/L
11/2002	001	TSS Weekly Average	30 mg/L	57 mg/L
12/2002	001	BOD Monthly Average	20 mg/L	45 mg/L
12/2002	001	BOD Weekly Average	30 mg/L	45 mg/L
12/2002	001	TSS Monthly Average	20 mg/L	122 mg/L
12/2002	001	TSS Weekly Average	30 mg/L	122 mg/L
04/2003	001	BOD Monthly Average	20 mg/L	33 mg/L
04/2003	001	BOD Weekly Average	30 mg/L	33 mg/L
04/2003	001	TSS Monthly Average	20 mg/L	70 mg/L
04/2003	001	TSS Weekly Average	30 mg/L	70 mg/L
05/2003	001	TSS Monthly Average	20 mg/L	58 mg/L
05/2003	001	TSS Weekly Average	30 mg/L	58 mg/L
06/2003	001	TSS Monthly Average	20 mg/L	68 mg/L
06/2003	001	TSS Weekly Average	30 mg/L	68 mg/L

Each excursion of the permit constitutes a violation of Compliance Order WE-C-96-0261, LPDES permit LAG560086 (Part I, Section B, and Part III, Section A.2), La. R.S. 30:2076 (A) (1), La. R.S. 30:2076 (A) (3), LAC 33:IX.501.A, LAC 33:IX.501.D, and LAC 33:IX.2355.A.

- E. Further file review by the Department on or about October 22, 2003, revealed that the Respondent allowed LPDES permit LAG560086 to expire without submission of a permit renewal application 180 days prior to the expiration date of the aforementioned permit. The Respondent's failure to submit a permit renewal application or to submit an application for a LPDES permit is in violation of Compliance Order WE-C-96-0261, LPDES permit LAG560086 (Part III, Sections A.2 and A.5), La. R.S. 30:2076 (A) (3), LAC 33:IX.501.A, LAC 33:IX.2331.D.2, LAC 33:IX.2355.A and LAC 33:IX.2355.B. In addition, all discharges from the Respondent's facility after August 1, 2003, are unauthorized and in violation of La. R.S. 30:2075, La. R.S. 30:2076(A)(1)(a), La. R.S. 30:2076(A)(3), LAC 33:IX.501.A, LAC 33:IX.501.C, LAC 33:IX.501.D, and LAC 33:IX.2311.A.1.

XXIII.

The Respondent, Ascension Wastewater Treatment, Inc., owns and/or operates the Oakleigh Subdivision wastewater treatment plant (AI# 43868) located on La. Highway 73 in Prairieville, Ascension Parish, Louisiana. The Respondent was granted coverage under

Louisiana Pollutant Discharge Elimination System (LPDES) General Permit LAG560000 on February 4, 1998, and specifically was assigned Permit Number LAG560084. The permit expired on August 28, 2002. The Respondent failed to submit a renewal application before the permit was reissued on or about August 1, 2003; therefore the Respondent has no authority to discharge wastes and/or other substances to waters of the state after August 1, 2003. LPDES Permit LAG560084 authorized the Respondent to discharge treated sanitary wastewater to Bayou Grand Goudine, waters of the state.

- A. The Respondent was issued Compliance Order WE-C-97-0229 on or about July 31, 1997. The relevant requirements of the Compliance Order were to: cease all unauthorized discharges from the facility and take any and all steps necessary to meet and maintain compliance with its LWDPDS permit; provide a compliance schedule if the deficiencies could not be corrected within thirty (30) days; and submit a complete written report including a detailed description of the circumstances of the cited violations, the actions taken to achieve compliance, and corrective or remedial actions taken to mitigate any damages resulting from the violations. Compliance Order WE-C-97-0229 is a final action of the Department and not subject to further review.
- B. The Respondent was issued Notice of Violation/Potential Penalty WE-NP-98-0109 on or about August 27, 1998, for the discharge of inadequately treated sanitary wastewater and not properly operating and maintaining the facility.
- C. The Respondent was issued Consolidated Compliance Order and Notice of Potential Penalty WE-CN-98-0343 on or about February 15, 2000. The relevant requirements of the Compliance Order were to: cease all unauthorized discharges from the facility and take all steps necessary to meet and maintain compliance with LPDES permit LAG560084; provide a compliance schedule if the deficiencies could not be corrected within thirty (30) days; and submit a complete written report including a detailed description of the circumstances of the cited violations, the actions taken to achieve compliance, and corrective or remedial actions taken to mitigate any damages resulting from the violations. Consolidated Compliance Order and Notice of Potential Penalty WE-CN-98-0343 is a final action of the Department and not subject to further review.
- D. An inspection conducted by the Department on or about October 27, 1999, revealed the following violations:
 1. The Respondent was not properly operating and maintaining the plant. Specifically, the clarifier inlet baffle box skimmer was not operable. The

surface of the baffle box was covered with solids and vegetation. The surface of the clarifier had a moderate amount of floating grease balls and brown solids. Some of the clarifier weirs were clogged with algae and solids. There were grease balls in the chlorine contact tank. These deficiencies in operations and maintenance are in violation of Consolidated Compliance Order and Notice of Potential Penalty WE-CN-98-0343, LPDES permit LAG560084 (Part III, Section A.2 and B.3.a), La. R.S. 30:2076 (A) (3), LAC 33:IX.501.A, LAC 33:IX.2355.A, and LAC 33:IX.2355.E.

2. There was evidence of the deposition of brown solids and grease balls in the receiving stream at the point of discharge and downstream of the discharge point. The Respondent's unauthorized discharge of floating solids is in violation of Consolidated Compliance Order and Notice of Potential Penalty WE-CN-98-0343, LPDES permit LAG560084 (Part I, Section B, and Part III, Section A.2), La. R.S. 30:2075, La. R.S. 30:2076 (A)(1)(b), La. R.S. 30:2076 (A)(3), LAC 33:IX.501.A, LAC 33:IX.501.D, and LAC 33:IX.2355.A.
- E. In response to a complaint filed with the Department alleging that raw sewage was flowing from the treatment plant to the ditch, an inspection was conducted by the Department on or about July 2, 2002. The inspection revealed the following violations:
1. The Respondent was not properly operating and maintaining the plant. Specifically, aeration was not being provided: one blower motor was missing and the other blower motor was running without a belt. The sludge return and skimmers were also not operating. These deficiencies in operations and maintenance are in violation of Consolidated Compliance Order and Notice of Potential Penalty WE-CN-98-0343, LPDES permit LAG560084 (Part III, Section A.2 and B.3.a), La. R.S. 30:2076 (A) (3), LAC 33:IX.501.A, LAC 33:IX.2355.A, and LAC 33:IX.2355.E.
 2. There was evidence of the deposition of brownish/gray solids in the receiving stream at the point of discharge and downstream of the discharge point. The Respondent's unauthorized discharge of floating solids is in violation of Consolidated Compliance Order and Notice of Potential Penalty WE-CN-98-0343, LPDES permit LAG560084 (Part I, Section B, and Part III, Section A.2), La. R.S. 30:2075, La. R.S. 30:2076 (A)(1)(b), La. R.S. 30:2076 (A)(3), LAC 33:IX.501.A, LAC 33:IX.501.D, and LAC 33:IX.2355.A.
 3. The Respondent failed to meet permit limitations. Analyses of a sample collected from the discharge during the inspection revealed BOD and TSS values of 37.9 mg/L and 30 mg/L, respectively. These effluent exceedences constitute violations of Consolidated Compliance Order and Notice of Potential Penalty WE-CN-98-0343, LPDES permit LAG560084 (Part I, Section B, and Part III, Section A.2), La. R.S. 30:2076 (A) (1), La. R.S.

30:2076 (A) (3), LAC 33:IX.501.A, LAC 33:IX.501.D, and LAC 33:IX.2355.A.

- F. In response to a complaint filed with the Department on or about May 1, 2003, alleging the pumps were constantly overflowing at the plant, an inspection was conducted by the Department on or about the same day. The inspection revealed that there had been problems with the lift station on or about April 30, 2003. The inspector found evidence of standing water with a strong sewage odor and dark color in the drainage along Duplessis Road where it met Oak Leigh Lane. The inspector found dead fish and a dead bird in the drainage. The unauthorized discharge of pollutants is in violation of Consolidated Compliance Order and Notice of Potential Penalty WE-CN-98-0343, LPDES permit LAG560084, (Part I, Section B, and Part III, Section A.2), La. R.S. 30:2075, La. R.S. 30:2076 (A) (1), La. R.S. 30:2076 (A) (3), LAC 33:IX.501.A, LAC 33:IX.501.D, and LAC 33:IX.2355.A. The failure to operate and maintain equipment is in violation of Consolidated Compliance Order and Notice of Potential Penalty WE-CN-98-0343, LPDES permit LAG560084 (Part III, Section A.2 and B.3.a), La. R.S. 30:2076 (A) (3), LAC 33:IX.501.A, LAC 33:IX.2355.A, and LAC 33:IX.2355.E. The destruction of fish and wildlife is in violation of La. R.S. 30:2076 (A) (3), LAC 33:IX.501.A, LAC 33:IX.1113.B.1.d, and LAC 33:IX.1113.B.5.
- G. File reviews conducted by the Department on or about September 30, 2003, October 2, 2003, and October 28, 2003, revealed the following monitoring violations:
1. The Respondent failed to report the flow on DMRs for October through December 1999, in violation of Consolidated Compliance Order and Notice of Potential Penalty WE-CN-98-0343, LPDES permit LAG560084 (Part I, Section C, and Part III, Section A.2), La. R.S. 30:2076 (A) (3), LAC 33:IX.501.A, and LAC 33:IX.2355.A.
 2. The Respondent failed to properly report pH minimum and maximum values on DMRs for October through December 1998, April through June and October through December 1999, and January through June 2000, in violation of Consolidated Compliance Order and Notice of Potential Penalty WE-CN-98-0343, LPDES permit LAG560084 (Part I, Section C, and Part III, Section A.2), La. R.S. 30:2076 (A) (3), LAC 33:IX.501.A, and LAC 33:IX.2355.A.
 3. The Respondent failed to report the weekly averages for BOD, TSS, and Fecal Coliform for October through December 1998, April through June and October through December 1999, and January through June 2000, in violation of Consolidated Compliance Order and Notice of Potential Penalty WE-CN-98-0343, LPDES permit LAG560084 (Part I, Section C, and Part III, Section A.2), La. R.S. 30:2076 (A) (3), LAC 33:IX.501.A, and LAC 33:IX.2355.A.

4. The Respondent failed to submit DMRs for February through September 1998, January through March and July through September 1999, all of 2001, July through September 2002, and January through March and July through September 2003, in violation of Consolidated Compliance Order and Notice of Potential Penalty WE-CN-98-0343, LPDES permit LAG560084 (Part I, Section C.6, and Part III, Section A.2), La. R.S. 30:2076 (A) (3), LAC 33:IX.501.A, LAC 33:IX.2355.A, and LAC 33:IX.2355.L.4.a.
5. The Respondent submitted the DMRs for January through June 2002, on or about October 22, 2002. The Respondent's late submittal of DMRs is in violation of Consolidated Compliance Order and Notice of Potential Penalty WE-CN-98-0343, LPDES permit LAG560084 (Part I, Section C.6, and Part III, Sections A.2 and D.4), La. R.S. 30:2076 (A) (3), LAC 33:IX.501.A, and LAC 33:IX.2355.A.
- H. Further file reviews by the Department on or about September 30, 2003, and October 2, 2003, revealed the following permit excursions, as reported by the Respondent on DMRs:

Date	Outfall	Parameter	Permit Limit	Sample Value
05/1999	001	TSS Monthly Average	20 mg/L	21 mg/L
01/2002	001	Fecal Coliform Monthly Average	200 col/100 ml	350 col/100 ml
02/2002	001	BOD Monthly Average	20 mg/L	180 mg/L
02/2002	001	BOD Weekly Average	30 mg/L	180 mg/L
02/2002	001	TSS Monthly Average	20 mg/L	142 mg/L
02/2002	001	TSS Weekly Average	30 mg/L	142 mg/L
04/2002	001	TSS Monthly Average	20 mg/L	53 mg/L
04/2002	001	TSS Weekly Average	30 mg/L	53 mg/L
04/2002	001	pH Maximum	9.0 SU	10.3 SU
05/2002	001	TSS Monthly Average	20 mg/L	136 mg/L
05/2002	001	TSS Weekly Average	30 mg/L	136 mg/L
05/2002	001	pH Maximum	9.0 SU	9.23 SU
10/2002	001	TSS Monthly Average	20 mg/L	90 mg/L
10/2002	001	TSS Weekly Average	30 mg/L	90 mg/L
11/2002	001	TSS Monthly Average	20 mg/L	55 mg/L
11/2002	001	TSS Weekly Average	30 mg/L	55 mg/L
12/2002	001	BOD Monthly Average	20 mg/L	29 mg/L
12/2002	001	TSS Monthly Average	20 mg/L	86 mg/L
12/2002	001	TSS Weekly Average	30 mg/L	86 mg/L
04/2003	001	BOD Monthly Average	20 mg/L	32 mg/L
04/2003	001	BOD Weekly Average	30 mg/L	32 mg/L
04/2003	001	TSS Monthly Average	20 mg/L	55 mg/L
04/2003	001	TSS Weekly Average	30 mg/L	55 mg/L
05/2003	001	BOD Monthly Average	20 mg/L	33 mg/L

Date	Outfall	Parameter	Permit Limit	Sample Value
05/2003	001	BOD Weekly Average	30 mg/L	33 mg/L
05/2003	001	TSS Monthly Average	20 mg/L	66 mg/L
05/2003	001	TSS Weekly Average	30 mg/L	66 mg/L
05/2003	001	Fecal Coliform Monthly Average	200 col/100 ml	600 col/100 ml
05/2003	001	Fecal Coliform Weekly Average	400 col/100 ml	600 col/100 ml
06/2003	001	BOD Monthly Average	20 mg/L	25.6mg/L
06/2003	001	TSS Monthly Average	20 mg/L	78 mg/L
06/2003	001	TSS Weekly Average	30 mg/L	78 mg/L

Each excursion of the permit constitutes a violation of Consolidated Compliance Order and Notice of Potential Penalty WE-CN-98-0343, LPDES permit LAG560084 (Part I, Section B, and Part III, Section A.2), La. R.S. 30:2076 (A) (1), La. R.S. 30:2076 (A) (3), LAC 33:IX.501.A, LAC 33:IX.501.D, and LAC 33:IX.2355.A.

- I. Further file review by the Department on or about October 22, 2003, revealed that the Respondent allowed LPDES permit LAG560084 to expire without submission of a permit renewal application 180 days prior to the expiration date of the aforementioned permit. The Respondent's failure to submit a permit renewal application or to submit an application for a LPDES permit is in violation of Consolidated Compliance Order and Notice of Potential Penalty WE-CN-98-0343, LPDES permit LAG560084, (Part III, Sections A.2 and A.5), La. R.S. 30:2076 (A) (3), LAC 33:IX.501.A, LAC 33:IX.2331.D.2, LAC 33:IX.2355.A and LAC 33:IX.2355.B. In addition, all discharges from the Respondent's facility after August 1, 2003, are unauthorized and in violation of La. R.S. 30:2075, La. R.S. 30:2076(A)(1)(a), La. R.S. 30:2076(A)(3), LAC 33:IX.501.A, LAC 33:IX.501.C, LAC 33:IX.501.D, and LAC 33:IX.2311.A.1.

XXIV.

The Respondent, Ascension Wastewater Treatment, Inc., owns and/or operates the Seven Oaks Subdivision, Filings 1-5 and 7, wastewater treatment plant (AI# 43876) located on La. Highway 73 in Prairieville, Ascension Parish, Louisiana. The Respondent was granted coverage under Louisiana Pollutant Discharge Elimination System (LPDES) General Permit LAG560000 on February 4, 1998, and specifically was assigned Permit Number LAG560085. The permit expired on August 28, 2002. The Respondent failed to submit a renewal application before the permit was reissued on or about August 1, 2003, therefore the Respondent has no authority to discharge wastes and/or other substances to waters of the state after August 1, 2003. LPDES