

Permit LAG560085 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-97-0087 on or about August 12, 1997. The relevant requirements of the Compliance Order were to: cease all unauthorized discharges from the facility and to take any and all steps necessary to meet and maintain compliance with its LWDPDS permit; address any operations and maintenance deficiencies, including maintaining the bar screen, aeration, sludge return, and clarifier systems, and supplying and maintaining a chlorine disinfection system; 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-97-0087 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-98-0110 on or about February 4, 1999, for the discharge of inadequately treated sanitary wastewater and not properly operating and maintaining the facility.
- C. An inspection conducted by the Department on or about December 11, 2002, revealed the following violations:
 1. The Respondent was not properly operating and maintaining the plant. Specifically, the sludge return for the left plant was not operational. There were no chlorine tablets in the contact basin for the left plant. Solids were present in the chlorine contact basin of the left plant. There was evidence that sewage had overflowed the sides of both plants. There were solids clogging the weirs in both plants. The Respondent's failure to properly operate and maintain equipment is in violation of Notice of Violation/Potential Penalty WE-NP-98-0110, LPDES permit LAG560085 (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 that the Respondent allowed the discharge of solids into the drainage ditch. There were solids located at the end of the tail line submerged in the ditch. The Respondent's unauthorized discharge of floating solids is in violation of Notice of Violation/Potential Penalty WE-NP-98-0110, LPDES permit LAG560085 (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.

- D. 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 Compliance Order WE-C-97-0087, LPDES permit LAG560085 (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 February through August and October through December 1998, all of 1999, and January through June 2000, in violation of Compliance Order WE-C-97-0087, LPDES permit LAG560085 (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 February through August and October through December 1998, all of 1999, and January through June 2000, in violation of Compliance Order WE-C-97-0087, LPDES permit LAG560085 (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 September 1998, April through December 2001, and January through March and July through September 2003, in violation of Compliance Order WE-C-97-0087, LPDES permit LAG560085 (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 Compliance Order WE-C-97-0087, LPDES permit LAG560085 (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 October, November, and December 2000, and January, February, and March 2001 monitoring periods, 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-97-0087, LPDES permit LAG560085 (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.

7. The Respondent failed to report Fecal Coliform results on the DMR submitted for April 2003, in violation of Compliance Order WE-C-97-0087, LPDES permit LAG560085 (Part I, Section C, and Part III, Section A.2), La. R.S. 30:2076 (A) (3), LAC 33:IX501.A, and LAC 33:IX.2355.A.

E. 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	22 mg/L
01/2001	001	Fecal Coliform Monthly Average	200 col/100 ml	700 col/100 ml
01/2001	001	Fecal Coliform Weekly Average	400 col/100 ml	700 col/100 ml
02/2001	001	Fecal Coliform Monthly Average	200 col/100 ml	300 col/100 ml
01/2002	001	Fecal Coliform Monthly Average	200 col/100 ml	300 col/100 ml
02/2002	001	BOD Monthly Average	20 mg/L	20.8 mg/L
02/2002	001	TSS Monthly Average	20 mg/L	25 mg/L
02/2002	001	Fecal Coliform Monthly Average	200 col/100 ml	1000 col/100 ml
02/2002	001	Fecal Coliform Weekly Average	400 col/100 ml	1000 col/100 ml
03/2002	001	BOD Monthly Average	20 mg/L	110 mg/L
03/2002	001	BOD Weekly Average	30 mg/L	110 mg/L
03/2002	001	TSS Monthly Average	20 mg/L	138 mg/L
03/2002	001	TSS Weekly Average	30 mg/L	138 mg/L
04/2002	001	BOD Monthly Average	20 mg/L	29 mg/L
04/2002	001	TSS Monthly Average	20 mg/L	146 mg/L
04/2002	001	TSS Weekly Average	30 mg/L	146 mg/L
04/2002	001	Fecal Coliform Monthly Average	200 col/100 ml	6000 col/100 ml
04/2002	001	Fecal Coliform Weekly Average	400 col/100 ml	6000 col/100 ml
04/2002	001	pH Maximum	9.0 SU	10.0 SU
05/2002	001	BOD Monthly Average	20 mg/L	73 mg/L
05/2002	001	BOD Weekly Average	30 mg/L	73 mg/L
05/2002	001	TSS Monthly Average	20 mg/L	700 mg/L
05/2002	001	TSS Weekly Average	30 mg/L	700 mg/L
06/2002	001	BOD Monthly Average	20 mg/L	37 mg/L
06/2002	001	BOD Weekly Average	30 mg/L	37 mg/L
06/2002	001	TSS Monthly Average	20 mg/L	45 mg/L
06/2002	001	TSS Weekly Average	30 mg/L	45 mg/L
07/2002	001	TSS Monthly Average	20 mg/L	32 mg/L
07/2002	001	TSS Weekly Average	30 mg/L	32 mg/L
08/2002	001	BOD Monthly Average	20 mg/L	62 mg/L
08/2002	001	BOD Weekly Average	30 mg/L	62 mg/L
08/2002	001	TSS Monthly Average	20 mg/L	32 mg/L
08/2002	001	TSS Weekly Average	30 mg/L	32 mg/L
09/2002	001	Fecal Coliform Monthly Average	200 col/100 ml	2000 col/100 ml
09/2002	001	Fecal Coliform Weekly Average	400 col/100 ml	2000 col/100 ml

Date	Outfall	Parameter	Permit Limit	Sample Value
10/2002	001	Fecal Coliform Monthly Average	200 col/100 ml	6000 col/100 ml
10/2002	001	Fecal Coliform Weekly Average	400 col/100 ml	6000 col/100 ml
11/2002	001	TSS Monthly Average	20 mg/L	40 mg/L
11/2002	001	TSS Weekly Average	30 mg/L	40 mg/L
12/2002	001	TSS Monthly Average	20 mg/L	65 mg/L
12/2002	001	TSS Weekly Average	30 mg/L	65 mg/L
06/2003	001	TSS Monthly Average	20 mg/L	41 mg/L
06/2003	001	TSS Weekly Average	30 mg/L	41 mg/L

Each excursion of the permit constitutes a violation of Compliance Order WE-C-97-0087, LPDES permit LAG560085 (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 October 22, 2003, revealed that the Respondent allowed LPDES permit LAG560085 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-97-0087, LPDES permit LAG560085, (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.

XXV.

The Respondent, Ascension Wastewater Treatment, Inc., owns and/or operates the Shadowcreek Subdivision wastewater treatment plant (AI# 18949) located on Roddy Road between La. Highways 931 and 621 in St. Amant, 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 LAG560088. 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 LAG560088 authorized the Respondent to discharge treated sanitary wastewater to Black Bayou, thence into Old River, thence into New River, all waters of the state.

- A. The Respondent was issued Compliance Order WE-C-96-0203 on or about September 23, 1996. 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 LWDPs permit; submit DMRs for April through August 1996, within ten (10) 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-96-0203 is a final action of the Department and not subject to further review.
- B. An inspection conducted by the Department on or about November 19, 2002, revealed the following violations:
 1. The Respondent was not properly operating and maintaining the plant. Specifically, the clarifier water was brown and contained fine solids, grease balls, and floating sludge cakes. The clarifier trough contained algae and solids. The plant had extensive corrosion, and some sections of the plant were completely corroded. The Respondent's failure to properly operate and maintain equipment is in violation of Compliance Order WE-C-96-0203, LPDES permit LAG560088 (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. Analysis of a sample collected from the discharge during the inspection revealed a BOD value of 60.6 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-96-0203, LPDES permit LAG560088 (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. A file review conducted by the Department on or about 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 Compliance Order WE-C-96-0203, LPDES permit LAG560088 (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 Compliance Order WE-C-96-0203, LPDES permit LAG560088 (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 Compliance Order WE-C-96-0203, LPDES permit LAG560088 (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, April and October through December 2000, all of 2001, January through September 2002, and January through March and July through September 2003, in violation of Compliance Order WE-C-96-0203, LPDES permit LAG560088 (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 October 2, 2003, revealed the following permit excursions, as reported by the Respondent on DMRs:

Date	Outfall	Parameter	Permit Limit	Sample Value
11/1998	001	BOD Monthly Average	20 mg/L	34 mg/L
11/1998	001	BOD Weekly Average	30 mg/L	34 mg/L
08/2000	001	BOD Monthly Average	20 mg/L	28 mg/L
10/2002	001	BOD Monthly Average	20 mg/L	29 mg/L
10/2002	001	TSS Monthly Average	20 mg/L	22 mg/L
11/2002	001	TSS Monthly Average	20 mg/L	27 mg/L
12/2002	001	BOD Monthly Average	20 mg/L	26 mg/L
12/2002	001	TSS Monthly Average	20 mg/L	23 mg/L
06/2003	001	Fecal Coliform Monthly Average	200 col/100 ml	900 col/100 ml
06/2003	001	Fecal Coliform Weekly Average	400 col/100 ml	900 col/100 ml

Each excursion of the permit constitutes a violation of Compliance Order WE-C-96-0203, LPDES permit LAG560088 (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 LAG560088 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-96-0203, LPDES permit LAG560088, (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.

XXVI

The Respondent, Ascension Wastewater Treatment, Inc., owns and/or operates the Shelee Subdivision wastewater treatment plant (AI# 18948) located on La. Highway 934, one mile west of La. Highway 431 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 LAG560087. 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 LAG560087 authorized the Respondent to discharge treated sanitary wastewater to Black Bayou, thence into Bayou Narcisse, both waters of the state.

- A. An inspection conducted by the Department on or about November 19, 2002, revealed the following violations:
1. The Respondent failed to properly operate and maintain the plant. Specifically, there were floating brown sludge cakes and white grease balls on the surface of the clarifier. The clarifier weirs were clogged with solids. Chlorine tablets were only present in one of the four chlorine feed tubes. The Respondent's failure to properly operate and maintain equipment is in violation of LPDES permit LAG560087 (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 that the Respondent allowed the discharge of solids into the drainage ditch. The discharge pipe was partially submerged in the ditch, and was surrounded by solids and sewage sludge. The Respondent's

unauthorized discharge of floating solids is in violation of LPDES permit LAG560087 (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. Analysis of a sample collected from the discharge during the inspection revealed a TSS value of 77.5 mg/L. This effluent exceedence constitutes a violation of LPDES permit LAG560087 (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 October 1, 2, and 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 LPDES permit LAG560087 (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 February through December 1998, all of 1999, and January through March 2000, in violation of LPDES permit LAG560087 (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 February through December 1998, all of 1999, and January through March 2000, in violation of LPDES permit LAG560087 (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 April through June 2000, all of 2001, and January through March and July through September 2003, in violation of LPDES permit LAG560087 (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 July through December 2000, in violation of LPDES permit LAG560087 (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 July through 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 LPDES permit LAG560087 (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 October 1 and 2, 2003, revealed the following permit excursions, as reported by the Respondent on DMRs:

Date	Outfall	Parameter	Permit Limit	Sample Value
08/2000	001	BOD Monthly Average	20 mg/L	1064 mg/L
08/2000	001	BOD Weekly Average	30 mg/L	1064 mg/L
09/2000	001	Fecal Coliform Monthly Average	200 col/100 ml	240 col/100 ml
01/2002	001	Fecal Coliform Monthly Average	200 col/100 ml	400 col/100 ml
04/2002	001	pH Maximum	9.0 SU	9.12 SU
04/2003	001	pH Minimum	6.0 SU	1.0 SU
05/2003	001	BOD Monthly Average	20 mg/L	26 mg/L
05/2003	001	TSS Monthly Average	20 mg/L	38 mg/L
05/2003	001	TSS Weekly Average	30 mg/L	38 mg/L
06/2003	001	pH Minimum	6.0 SU	0.0 SU

Each excursion of the permit constitutes a violation of LPDES permit LAG560087 (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 October 22, 2003, revealed that the Respondent allowed LPDES permit LAG560087 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 LPDES permit LAG560087, (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.

XXVII.

The Respondent, Wastewater Treatment - Utilities, Inc., owns and/or operates the Brightside Crossing Apartments wastewater treatment plant (AI# 42009) located at 1443 Brightside Lane in Baton Rouge, East Baton Rouge Parish, Louisiana. The Respondent was granted coverage under Louisiana Pollutant Discharge Elimination System (LPDES) General Permit LAG570000 on November 3, 2000, and specifically was assigned Permit Number

LAG570195. The permit expired on October 1, 2002, and has been administratively continued by the Department. LPDES Permit LAG570195 authorizes the Respondent to discharge treated sanitary wastewater to Elbow Bayou, thence into Bayou Fountain, both waters of the state.

- A. An inspection conducted by the Department on or about May 7, 2002, revealed that the Respondent failed to meet permit limitations. Analysis of a sample collected from the discharge during the inspection revealed a BOD value of 189 mg/L. This effluent exceedence constitutes a violation of LPDES permit LAG570195 (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 by the Department on or about October 1, 2, and 28, 2003, revealed the following monitoring violations:
1. The Respondent failed to submit DMRs for all of 2001, and January through March and July through September 2003, in violation of LPDES permit LAG570195 (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.
 2. The Respondent failed to sign and date DMRs submitted for November and December 2000, in violation of LPDES permit LAG570195 (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.
 3. The Respondent submitted the DMRs for 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 LPDES permit LAG570195 (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 October 1 and 2, 2003, revealed the following permit excursions, as reported by the Respondent on DMRs:

Date	Outfall	Parameter	Permit Limit	Sample Value
11/2000	001	BOD Monthly Average	10 mg/L	101 mg/L
11/2000	001	BOD Weekly Average	15 mg/L	101 mg/L
11/2000	001	TSS Monthly Average	15 mg/L	39 mg/L
11/2000	001	TSS Weekly Average	23 mg/L	39 mg/L
11/2000	001	Fecal Coliform Monthly Average	200 col/100 ml	TNTC
11/2000	001	Fecal Coliform Weekly Average	400 col/100 ml	TNTC
12/2000	001	BOD Monthly Average	10 mg/L	15.8 mg/L
12/2000	001	BOD Weekly Average	15 mg/L	15.8 mg/L
12/2000	001	TSS Monthly Average	15 mg/L	50 mg/L

Date	Outfall	Parameter	Permit Limit	Sample Value
12/2000	001	TSS Weekly Average	23 mg/L	50 mg/L
12/2000	001	Fecal Coliform Monthly Average	200 col/100 ml	2500 col/100 ml
12/2000	001	Fecal Coliform Weekly Average	400 col/100 ml	2500 col/100 ml
01/2002	001	TSS Monthly Average	15 mg/L	28 mg/L
01/2002	001	TSS Weekly Average	23 mg/L	28 mg/L
02/2002	001	BOD Monthly Average	10 mg/L	120 mg/L
02/2002	001	BOD Weekly Average	15 mg/L	120 mg/L
02/2002	001	TSS Monthly Average	15 mg/L	40 mg/L
02/2002	001	TSS Weekly Average	23 mg/L	40 mg/L
02/2002	001	Fecal Coliform Monthly Average	200 col/100 ml	6000 col/100 ml
02/2002	001	Fecal Coliform Weekly Average	400 col/100 ml	6000 col/100 ml
03/2002	001	BOD Monthly Average	10 mg/L	19.8 mg/L
03/2002	001	BOD Weekly Average	15 mg/L	19.8 mg/L
03/2002	001	TSS Monthly Average	15 mg/L	28 mg/L
03/2002	001	TSS Weekly Average	23 mg/L	28 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
04/2002	001	pH Maximum	9.0 SU	10.32 SU
05/2002	001	pH Maximum	9.0 SU	10.05 SU
06/2002	001	BOD Monthly Average	10 mg/L	22 mg/L
06/2002	001	BOD Weekly Average	15 mg/L	22 mg/L
07/2002	001	BOD Monthly Average	10 mg/L	24 mg/L
07/2002	001	BOD Weekly Average	15 mg/L	24 mg/L
08/2002	001	TSS Monthly Average	15 mg/L	28 mg/L
08/2002	001	TSS Weekly Average	23 mg/L	28 mg/L
09/2002	001	TSS Monthly Average	15 mg/L	46 mg/L
09/2002	001	TSS Weekly Average	23 mg/L	46 mg/L
10/2002	001	BOD Monthly Average	10 mg/L	19 mg/L
10/2002	001	BOD Weekly Average	15 mg/L	19 mg/L
10/2002	001	TSS Monthly Average	15 mg/L	45 mg/L
10/2002	001	TSS Weekly Average	23 mg/L	45 mg/L
11/2002	001	BOD Monthly Average	10 mg/L	38 mg/L
11/2002	001	BOD Weekly Average	15 mg/L	38 mg/L
11/2002	001	TSS Monthly Average	15 mg/L	43 mg/L
11/2002	001	TSS Weekly Average	23 mg/L	43 mg/L
12/2002	001	BOD Monthly Average	10 mg/L	15.6 mg/L
12/2002	001	BOD Weekly Average	15 mg/L	15.6 mg/L
12/2002	001	TSS Monthly Average	15 mg/L	55 mg/L
12/2002	001	TSS Weekly Average	23 mg/L	55 mg/L
05/2003	001	BOD Monthly Average	10 mg/L	70.2 mg/L
05/2003	001	BOD Weekly Average	15 mg/L	70.2 mg/L
05/2003	001	TSS Monthly Average	15 mg/L	57 mg/L
05/2003	001	TSS Weekly Average	23 mg/L	57 mg/L

Date	Outfall	Parameter	Permit Limit	Sample Value
06/2003	001	TSS Monthly Average	15 mg/L	27 mg/L
06/2003	001	TSS Weekly Average	23 mg/L	27 mg/L

Each excursion of the permit constitutes a violation of LPDES permit LAG570195 (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. An inspection conducted by the Department on or about October 6, 2003, revealed the following violations:

1. The Respondent failed to properly operate and maintain the plant. Specifically, the wastewater runs through the plant in two parallel extended aeration units. The treatment unit on the east side had thick brown sludge present in the clarification basin and the weirs were clogged with solids. The inspector observed solids in the discharge from the facility. The treatment unit on the west side had thick brownish foam present in the aeration basin, as well as some solids in the clarification basin. The weirs in this unit were also clogged with solids. There were no chlorine tablets in either chlorinator. The Respondent's failure to properly operate and maintain its equipment is in violation of LPDES permit LAG570195 (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. Specifically, analysis of a sample collected from the discharge revealed a BOD result of >15.8 mg/L. This effluent exceedence constitutes a violation of LPDES permit LAG570195 (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.

XXVIII.

The Respondent, Wastewater Treatment - Utilities, Inc., owns and/or operates the Hunter's Trace wastewater treatment plant (AI# 43880) located on the west side of Parker Road in Gonzales, Ascension Parish, Louisiana. The Hunter's Trace plant also serves the subdivision of Fox Ridge. The Respondent was granted coverage under Louisiana Pollutant Discharge Elimination System (LPDES) General Permit LAG570000 on December 19, 1997, and specifically was assigned Permit Number LAG570079. The permit expired on October 1, 2002,

and has been administratively continued by the Department. LPDES Permit LAG570079 authorizes the discharge of treated sanitary wastewater to Muddy Creek, waters of the state.

- A. In response to a complaint filed with the Department on or about July 8, 2002, alleging that something gray, with a very bad odor, was going into the ditch and the pasture, an inspection was conducted by the Department on or about July 15, 2002. Although an overflow was not observed at the time of the inspection, the inspector noted that there were brown solids and grease balls present at the plant's discharge point in the receiving stream. The inspection also revealed that the Respondent failed to meet permit limits. Analyses of a sample collected from the discharge during the inspection revealed BOD and TSS values of 121 mg/L and 54 mg/L, respectively. These effluent exceedences constitute violations of LPDES permit LAG570079 (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 filed with the Department on or about August 19, 2002, regarding odors and unsanitary conditions at the plant, an inspection was conducted by the Department on or about August 20, 2002. The inspection revealed that the Respondent failed to meet permit limitations. Analyses of a sample collected from the discharge during the inspection revealed BOD and TSS values of 110 mg/L and 65 mg/L, respectively. These effluent exceedences constitute violations of LPDES permit LAG570079 (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 November 21, 2002, revealed the following violations:
 - 1. The Respondent was not properly operating and maintaining the plant. Specifically, the clarifier had a moderate build up of sludge in it. There were chlorine tablets in the unit, but no retention time provided for chlorination, as the chlorination unit is at the point of discharge. The Respondent's failure to properly operate and maintain equipment is in violation of LPDES permit LAG570079 (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 that the Respondent allowed the discharge of solids into the drainage ditch. The receiving stream appeared high in organics and contained sewage solids. The Respondent's unauthorized discharge of floating solids is in violation of LPDES permit LAG570079 (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 58 mg/L and 113 mg/L, respectively. These effluent exceedences constitute violations of LPDES permit LAG570079 (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. File reviews conducted by the Department on or about October 1, 2, and 28, 2003, revealed the following monitoring violations:
1. The Respondent failed to report the flow on DMRs for September 1998, and October through December 1999, in violation of LPDES permit LAG570079 (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 July through September 1998, all of 1999, and January through March 2000, in violation of LPDES permit LAG570079 (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 July through September 1998, all of 1999, and January through March 2000, in violation of LPDES permit LAG570079 (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 June and October through December 1998, April through June 2000, all of 2001, and January through March and July through September 2003, in violation of LPDES permit LAG570079 (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 July through December 2000, in violation of LPDES permit LAG570079 (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 July through 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 LPDES permit LAG570079 (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.

E. Further file reviews by the Department on or about October 1 and 2, 2003, revealed the following permit excursions, as reported by the Respondent on DMRs:

Date	Outfall	Parameter	Permit Limit	Sample Value
09/1998	001	TSS Monthly Average	15 mg/L	25 mg/L
09/1998	001	TSS Weekly Average	23 mg/L	25 mg/L
01/2002	001	Fecal Coliform Monthly Average	200 col/100 ml	400 col/100 ml
02/2002	001	BOD Monthly Average	10 mg/L	390 mg/L
02/2002	001	BOD Weekly Average	15 mg/L	390 mg/L
02/2002	001	TSS Monthly Average	15 mg/L	140 mg/L
02/2002	001	TSS Weekly Average	23 mg/L	140 mg/L
03/2002	001	BOD Monthly Average	10 mg/L	238 mg/L
03/2002	001	BOD Weekly Average	15 mg/L	238 mg/L
03/2002	001	TSS Monthly Average	15 mg/L	123 mg/L
03/2002	001	TSS Weekly Average	23 mg/L	123 mg/L
04/2002	001	BOD Monthly Average	10 mg/L	90 mg/L
04/2002	001	BOD Weekly Average	15 mg/L	90 mg/L
04/2002	001	TSS Monthly Average	15 mg/L	94 mg/L
04/2002	001	TSS Weekly Average	23 mg/L	94 mg/L
04/2002	001	Fecal Coliform Monthly Average	200 col/100 ml	6000 col/100 ml
04/2002	001	Fecal Coliform Weekly Average	400 col/100 ml	6000 col/100 ml
04/2002	001	pH Maximum	9.0 SU	9.39 SU
05/2002	001	BOD Monthly Average	10 mg/L	90 mg/L
05/2002	001	BOD Weekly Average	15 mg/L	90 mg/L
05/2002	001	TSS Monthly Average	15 mg/L	162 mg/L
05/2002	001	TSS Weekly Average	23 mg/L	162 mg/L
06/2002	001	BOD Monthly Average	10 mg/L	148 mg/L
06/2002	001	BOD Weekly Average	15 mg/L	148 mg/L
06/2002	001	TSS Monthly Average	15 mg/L	140 mg/L
06/2002	001	TSS Weekly Average	23 mg/L	140 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	10 mg/L	120 mg/L
07/2002	001	BOD Weekly Average	15 mg/L	120 mg/L
07/2002	001	TSS Monthly Average	15 mg/L	65 mg/L
07/2002	001	TSS Weekly Average	23 mg/L	65 mg/L
08/2002	001	BOD Monthly Average	10 mg/L	105 mg/L
08/2002	001	BOD Weekly Average	15 mg/L	105 mg/L
08/2002	001	TSS Monthly Average	15 mg/L	32 mg/L
08/2002	001	TSS Weekly Average	23 mg/L	32 mg/L
09/2002	001	BOD Monthly Average	10 mg/L	117 mg/L
09/2002	001	BOD Weekly Average	15 mg/L	117 mg/L
09/2002	001	TSS Monthly Average	15 mg/L	68 mg/L
09/2002	001	TSS Weekly Average	23 mg/L	68 mg/L
09/2002	001	Fecal Coliform Monthly Average	200 col/100 ml	6000 col/100 ml

Date	Outfall	Parameter	Permit Limit	Sample Value
09/2002	001	Fecal Coliform Weekly Average	400 col/100 ml	6000 col/100 ml
10/2002	001	BOD Monthly Average	10 mg/L	117 mg/L
10/2002	001	BOD Weekly Average	15 mg/L	117 mg/L
10/2002	001	TSS Monthly Average	15 mg/L	86 mg/L
10/2002	001	TSS Weekly Average	23 mg/L	86 mg/L
10/2002	001	Fecal Coliform Monthly Average	200 col/100 ml	6000 col/100 ml
10/2002	001	Fecal Coliform Weekly Average	400 col/100 ml	6000 col/100 ml
11/2002	001	BOD Monthly Average	10 mg/L	77 mg/L
11/2002	001	BOD Weekly Average	15 mg/L	77 mg/L
11/2002	001	TSS Monthly Average	15 mg/L	53 mg/L
11/2002	001	TSS Weekly Average	23 mg/L	53 mg/L
11/2002	001	Fecal Coliform Monthly Average	200 col/100 ml	6000 col/100 ml
11/2002	001	Fecal Coliform Weekly Average	400 col/100 ml	6000 col/100 ml
12/2002	001	BOD Monthly Average	10 mg/L	46 mg/L
12/2002	001	BOD Weekly Average	15 mg/L	46 mg/L
12/2002	001	TSS Monthly Average	15 mg/L	60 mg/L
12/2002	001	TSS Weekly Average	23 mg/L	60 mg/L
12/2002	001	Fecal Coliform Monthly Average	200 col/100 ml	6000 col/100 ml
12/2002	001	Fecal Coliform Weekly Average	400 col/100 ml	6000 col/100 ml
04/2003	001	BOD Monthly Average	10 mg/L	124 mg/L
04/2003	001	BOD Weekly Average	15 mg/L	124 mg/L
04/2003	001	TSS Monthly Average	15 mg/L	69 mg/L
04/2003	001	TSS Weekly Average	23 mg/L	69 mg/L
05/2003	001	BOD Monthly Average	10 mg/L	120 mg/L
05/2003	001	BOD Weekly Average	15 mg/L	120 mg/L
05/2003	001	TSS Monthly Average	15 mg/L	75 mg/L
05/2003	001	TSS Weekly Average	23 mg/L	75 mg/L
05/2003	001	Fecal Coliform Monthly Average	200 col/100 ml	6000 col/100 ml
05/2003	001	Fecal Coliform Weekly Average	400 col/100 ml	6000 col/100 ml
06/2003	001	BOD Monthly Average	10 mg/L	97.5 mg/L
06/2003	001	BOD Weekly Average	15 mg/L	97.5 mg/L
06/2003	001	TSS Monthly Average	15 mg/L	111 mg/L
06/2003	001	TSS Weekly Average	23 mg/L	111 mg/L

Each excursion of the permit constitutes a violation of LPDES permit LAG570079 (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.235.A.

- F. In response to a complaint filed with the Department on or about November 18, 2003, regarding strong odors emanating from the plant, an inspection was conducted by the Department on or about November 19, 2003. The inspection revealed the following violations:

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1. The Respondent was not properly operating and maintaining the plant. Specifically, the plant had a large build up of grit, solids, grease balls, and sewage artifacts in the aeration chamber. There were chlorine tablets in the unit, but no retention time provided for chlorination, as the chlorination unit is at the point of discharge. The discharge from the plant was gray with a slight foaming. The Respondent's failure to properly operate and maintain equipment is in violation of LPDES permit LAG570079 (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 that the Respondent allowed the discharge of solids into the drainage ditch. The receiving stream appeared high in organics and contained sewage solids and grease balls. The Respondent's unauthorized discharge of floating solids is in violation of LPDES permit LAG570079 (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 80 mg/L and 52 mg/L, respectively. These effluent exceedences constitute violations of LPDES permit LAG570079 (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.

XXIX.

The Respondent, Wastewater Treatment - Utilities, Inc., owns and/or operates the Manchac Crossing wastewater treatment plant (AI# 43884) located at the corner of Bluff Road and Perkins Road in Prairieville, Ascension Parish, Louisiana. The Respondent was granted coverage under Louisiana Pollutant Discharge Elimination System (LPDES) General Permit LAG570000 on August 19, 1998, and specifically was assigned Permit Number LAG570097. The permit expired on October 1, 2002, and has been administratively continued by the Department. LPDES Permit LAG570097 authorizes the Respondent to discharge treated sanitary wastewater to Bayou Manchac, waters of the state.

- A. The Respondent failed to meet permit limitations. Analyses of a sample collected from the discharge on or about November 21, 2002, revealed BOD and TSS values of 176 mg/L and 116 mg/L, respectively. These effluent exceedences constitute

violations of LPDES permit LAG570097 (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. An inspection conducted by the Department on or about November 27, 2002, revealed that the Respondent allowed the discharge of solids into the drainage ditch. The receiving stream contained a build up of sludge. The Respondent's unauthorized discharge of floating solids is in violation of LPDES permit LAG570097 (Part I, Section B, and Part III, Section A.2), La. R.S. 30:2076, 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 October 1, 2, and 28, 2003, revealed the following monitoring violations:

- 1. The Respondent failed to submit DMRs from the issuance date of the permit, August 19, 1998, through February 2002, October through December 2002, and January through September 2003, in violation of LPDES permit LAG570097 (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.
- 2. The Respondent submitted the DMRs for March through June 2002, on or about October 22, 2002. The Respondent's late submittal of DMRs is in violation of LPDES permit LAG570097 (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 review by the Department on or about October 1, 2003, revealed the following permit excursions, as reported by the Respondent on DMRs:

Date	Outfall	Parameter	Permit Limit	Sample Value
03/2002	001	BOD Monthly Average	10 mg/L	126 mg/L
03/2002	001	BOD Weekly Average	15 mg/L	126 mg/L
03/2002	001	TSS Monthly Average	15 mg/L	260 mg/L
03/2002	001	TSS Weekly Average	23 mg/L	260 mg/L
04/2002	001	TSS Monthly Average	15 mg/L	113 mg/L
04/2002	001	TSS Weekly Average	23 mg/L	113 mg/L
04/2002	001	Fecal Coliform Monthly Average	200 col/100 ml	2000 col/100 ml
04/2002	001	Fecal Coliform Weekly Average	400 col/100 ml	2000 col/100 ml
05/2002	001	BOD Monthly Average	10 mg/L	29.3 mg/L
05/2002	001	BOD Weekly Average	15 mg/L	29.3 mg/L
05/2002	001	TSS Monthly Average	15 mg/L	306 mg/L
05/2002	001	TSS Weekly Average	23 mg/L	306 mg/L
05/2002	001	pH Maximum	9.0 SU	9.28 SU
06/2002	001	BOD Monthly Average	10 mg/L	61 mg/L
06/2002	001	BOD Weekly Average	15 mg/L	61 mg/L

Date	Outfall	Parameter	Permit Limit	Sample Value
06/2002	001	TSS Monthly Average	15 mg/L	71 mg/L
06/2002	001	TSS Weekly Average	23 mg/L	71 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	10 mg/L	43 mg/L
07/2002	001	BOD Weekly Average	15 mg/L	43 mg/L
07/2002	001	TSS Monthly Average	15 mg/L	43 mg/L
07/2002	001	TSS Weekly Average	23 mg/L	43 mg/L
08/2002	001	BOD Monthly Average	10 mg/L	78 mg/L
08/2002	001	BOD Weekly Average	15 mg/L	78 mg/L
08/2002	001	TSS Monthly Average	15 mg/L	86 mg/L
08/2002	001	TSS Weekly Average	23 mg/L	86 mg/L
09/2002	001	BOD Monthly Average	10 mg/L	48.3 mg/L
09/2002	001	BOD Weekly Average	15 mg/L	48.3 mg/L
09/2002	001	TSS Monthly Average	15 mg/L	155 mg/L
09/2002	001	TSS Weekly Average	23 mg/L	155 mg/L
09/2002	001	Fecal Coliform Monthly Average	200 col/100 ml	6000 col/100 ml
09/2002	001	Fecal Coliform Weekly Average	400 col/100 ml	6000 col/100 ml

Each excursion of the permit constitutes a violation of LPDES permit LAG570097 (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.

XXX.

The Respondent, Wastewater Treatment - Utilities, Inc., owns and/or operates the Manchac Plantation wastewater treatment plant (AI# 43883) located at the corner of Bluff Road and Perkins Road in Prairieville, Ascension Parish, Louisiana. The Respondent was granted coverage under Louisiana Pollutant Discharge Elimination System (LPDES) General Permit LAG570000 on August 13, 1998, and specifically was assigned Permit Number LAG570096. The permit expired on October 1, 2002, and has been administratively continued by the Department. LPDES Permit LAG570096 authorizes the Respondent to discharge treated sanitary wastewater to Bayou Manchac, waters of the state.

- A. An inspection conducted by the Department on or about November 21, 2002, revealed the following violations:
1. The Respondent allowed the discharge of solids into the drainage ditch. The receiving stream contained a build up of sludge. The Respondent's unauthorized discharge of floating solids is in violation of LPDES permit LAG570096 (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.
 2. The Respondent failed to meet permit limitations. Analyses of a sample collected from the discharge on or about November 21, 2002, revealed BOD and TSS values of 176 mg/L and 116 mg/L, respectively. These effluent exceedences constitute violations of LPDES permit LAG570096 (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 October 1, 2, and 28, 2003, revealed the following monitoring violations:
1. The Respondent failed to submit DMRs from the issuance date of the permit, August 13, 1998, through February 2002, October through December 2002, and January through September 2003, in violation of LPDES permit LAG570096 (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.
 2. The Respondent submitted the DMRs for March through June 2002, on or about October 22, 2002. The Respondent's late submittal of DMRs is in violation of LPDES permit LAG570096 (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 review by the Department on or about October 1, 2003, revealed the following permit excursions, as reported by the Respondent on DMRs:

Date	Outfall	Parameter	Permit Limit	Sample Value
03/2002	001	BOD Monthly Average	10 mg/L	87 mg/L
03/2002	001	BOD Weekly Average	15 mg/L	87 mg/L
03/2002	001	TSS Monthly Average	15 mg/L	290 mg/L
03/2002	001	TSS Weekly Average	23 mg/L	290 mg/L
04/2002	001	TSS Monthly Average	15 mg/L	114 mg/L
04/2002	001	TSS Weekly Average	23 mg/L	114 mg/L
04/2002	001	Fecal Coliform Monthly Average	200 col/100 ml	6000 col/100 ml
04/2002	001	Fecal Coliform Weekly Average	400 col/100 ml	6000 col/100 ml
05/2002	001	BOD Monthly Average	10 mg/L	21.7 mg/L