

Each exceedance of the permit effluent limitations is a violation of **CONSOLIDATED COMPLIANCE ORDER AND NOTICE OF POTENTIAL PENALTY WE-CN-11-00831**, LPDES permit LAG560260 (Part I, Section B, Schedule A and Part III, Section A.2), La. R. S. 30:2076 (A)(3), and LAC 33:IX.501.A.

LXXXII.

The Respondent owns and/or operates a mechanical STP that serves the residences of the Autumn Trace Subdivision (AI# 146829), which is located at North Bennett Lane, west of Highway 445 in Robert, Tangipahoa Parish, Louisiana. Under the terms and condition of the LPDES permit LAG541546 the Respondent is authorized to discharge treated sanitary wastewater from the facility to a parish drainage ditch, thence into Tangipahoa River, thence into Lake Pontchartrain, waters of the state.

A file review conducted by the Department on or about May 1, 2014, revealed the following effluent limitation exceedances as reported by the Respondent on the DMRs:

Monitoring Period	Parameter	Parameter Limits	Reported Result
01/01/2012- 03/31/2012	BOD ₅ (monthly avg)	30 mg/L	46 mg/L
	BOD ₅ (weekly avg)	45 mg/L	46 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
04/01/12- 06/30/12	BOD ₅ (monthly avg)	30 mg/L	82 mg/L
	BOD ₅ (weekly avg)	45 mg/L	82 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
07/01/12- 09/30/12	BOD ₅ (monthly avg)	30 mg/L	93 mg/L
	BOD ₅ (weekly avg)	45 mg/L	93 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
10/01/12 12/31/12	BOD ₅ (monthly avg)	30 mg/L	61 mg/L
	BOD ₅ (weekly avg)	45 mg/L	61 mg/L
04/01/13- 06/30/13	BOD ₅ (monthly avg)	30 mg/L	52.2 mg/L
	BOD ₅ (weekly avg)	45 mg/L	52.2 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
10/01/13- 12/31/13	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL

Each exceedance of the permit effluent limitations is a violation of **CONSOLIDATED COMPLIANCE ORDER AND NOTICE OF POTENTIAL PENALTY WE-CN-11-00831**, LPDES permit LAG541546 (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), and LAC 33:IX.501.A.

LXXXIII.

The Respondent owns and/or operates a mechanical STP that serves the residences of Seigle Landing Subdivision (AI# 151666), which is located along Shelby Drive, off of Simms Road, off of Highway 16 in Watson, Livingston Parish, Louisiana. Under the terms and conditions of LPDES permit LAG541567 the Respondent is authorized to discharge treated sanitary wastewater from the facility into an unnamed ditch, thence into Spillers Creek, thence into the Amite River, waters of the state.

A file review conducted by the Department on or about May 1, 2014, revealed the following effluent limitation exceedances as reported by the Respondent on the DMRs:

Monitoring Period	Parameter	Parameter Limits	Reported Result
04/01/12-06/30/12	Fecal Coliform (monthly avg)	200 col/100 mL	2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
07/01/12-09/30/12	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
01/01/13-03/31/13	BOD ₅ (monthly avg)	30 mg/L	>108 mg/L
	BOD ₅ (weekly avg)	45 mg/L	>108 mg/L
	TSS (monthly avg)	30 mg/L	49.5 mg/L
	TSS (weekly avg)	45 mg/L	49.5 mg/L
04/01/13-06/30/13	BOD ₅ (monthly avg)	30 mg/L	75 mg/L
	BOD ₅ (weekly avg)	45 mg/L	75 mg/L
	TSS (monthly avg)	30 mg/L	783 mg/L
	TSS (weekly avg)	45 mg/L	783 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
07/01/13-09/30/13	BOD ₅ (monthly avg)	30 mg/L	55.1 mg/L
	BOD ₅ (weekly avg)	45 mg/L	55.1 mg/L
	TSS (monthly avg)	30 mg/L	94.5 mg/L
	TSS (weekly avg)	45 mg/L	94.5 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
10/01/13-12/31/13	TSS (monthly avg)	30 mg/L	43.2 mg/L

Each exceedance of the permit effluent limitations is a violation of **CONSOLIDATED COMPLIANCE ORDER AND NOTICE OF POTENTIAL PENALTY WE-CN-11-00831**, LPDES permit LAG541567 (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), and LAC 33:IX.501.A.

LXXXIV.

The Respondent owns and/or operates a mechanical STP that serves the residences of the Cross Creek Subdivision (AI# 149913), located on the West side of N. Corbin Road, two miles north of intersection of Highway 449 and LA 190 in Walker, Livingston Parish, Louisiana. Under the terms and conditions of LPDES permit LAG570466, the Respondent is authorized to discharge treated sanitary wastewater from the facility to a detention pond, thence into Middle Colyell Creek, waters of the state.

- A. A file review conducted by the Department on or about May 1, 2014, revealed the Respondent failed to measure flow for December 2013 due to operator error. Each failure to measure a permit requirement is a violation of LPDES permit LAG570466 (Part I, Section B, page 4 of 18, and Part III, Section A.2), La. R.S. 30:2076 (A)(3) and LAC 33:IX.501.A.
- B. A file review conducted by the Department on or about May 1, 2014, revealed that the Respondent failed submit a monthly DMR in accordance with LPDES permit LAG570466. Specifically, the Respondent failed to submit the DMR for the November 2012 monitoring period. The Respondent's failure to submit a DMR is a violation of LPDES permit LAG570466 (Part III, Sections A.2 and D.4), La. R.S. 30:2076 (A) (3), and LAC 33:IX.2701.L.4.a.
- C. A file review conducted by the Department on or about May 1, 2014, revealed the following effluent limitation exceedances as reported by the Respondent on the DMRs:

Monitoring Period	Parameter	Parameter Limits	Reported Result
01/01/12- 01/31/12	BOD ₅ (monthly avg)	10 mg/L	20 mg/L
	BOD ₅ (weekly avg)	15 mg/L	20 mg/L
	TSS (monthly avg)	15 mg/L	38 mg/L
	TSS (weekly avg)	23 mg/L	38 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	310 col/100 mL
02/01/12- 02/29/12	BOD ₅ (monthly avg)	10 mg/L	11 mg/L
	TSS (monthly avg)	15 mg/L	24 mg/L
	TSS (weekly avg)	23 mg/L	24 mg/L
03/01/12- 03/31/12	BOD ₅ (monthly avg)	10 mg/L	20 mg/L
	BOD ₅ (weekly avg)	15 mg/L	20 mg/L
	TSS (monthly avg)	15 mg/L	38 mg/L
	TSS (weekly avg)	23 mg/L	38 mg/L
04/01/12- 04/30/12	BOD ₅ (monthly avg)	10 mg/L	11 mg/L
	TSS (monthly avg)	15 mg/L	26 mg/L
	TSS (weekly avg)	23 mg/L	26 mg/L

	Fecal Coliform (monthly avg)	200 col/100 mL	660 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	660 col/100 mL
05/01/12-	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
05/31/12	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
06/01/12-	BOD ₅ (monthly avg)	10 mg/L	37 mg/L
06/30/12	BOD ₅ (weekly avg)	15 mg/L	37 mg/L
	TSS (monthly avg)	15 mg/L	28 mg/L
	TSS (weekly avg)	23 mg/L	28 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	910 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	910 col/100 mL
07/01/12-	TSS (monthly avg)	15 mg/L	23 mg/L
07/31/12	TSS (weekly avg)	23 mg/L	24 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	141.42 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
08/01/12-	BOD ₅ (monthly avg)	10 mg/L	24 mg/L
08/31/12	BOD ₅ (weekly avg)	15 mg/L	24 mg/L
	TSS (monthly avg)	15 mg/L	34 mg/L
	TSS (weekly avg)	23 mg/L	34 mg/L
10/01/12-	BOD ₅ (monthly avg)	10 mg/L	15 mg/L
10/31/12			
12/01/12-	BOD ₅ (monthly avg)	10 mg/L	16 mg/L
12/31/12	BOD ₅ (weekly avg)	15 mg/L	16 mg/L
01/01/13-	BOD ₅ (monthly avg)	10 mg/L	40 mg/L
01/31/13	BOD ₅ (weekly avg)	15 mg/L	40 mg/L
	TSS (monthly avg)	15 mg/L	32 mg/L
	TSS (weekly avg)	23 mg/L	32 mg/L
02/01/13-	BOD ₅ (monthly avg)	10 mg/L	70 mg/L
02/28/13	BOD ₅ (weekly avg)	15 mg/L	70 mg/L
	TSS (monthly avg)	15 mg/L	49.3 mg/L
	TSS (weekly avg)	23 mg/L	49.3 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
03/01/13-	BOD ₅ (monthly avg)	10 mg/L	53 mg/L
03/31/13	BOD ₅ (weekly avg)	15 mg/L	53 mg/L
	TSS (monthly avg)	15 mg/L	63.6 mg/L
	TSS (weekly avg)	23 mg/L	63.6 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	820 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	820 col/100 mL
05/01/13-	BOD ₅ (monthly avg)	10 mg/L	25.1 mg/L
05/31/13	BOD ₅ (weekly avg)	15 mg/L	25.1 mg/L
	TSS (monthly avg)	15 mg/L	32.8 mg/L
	TSS (weekly avg)	23 mg/L	32.8 mg/L

	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
06/01/13- 06/30/13	BOD ₅ (monthly avg)	10 mg/L	23.1 mg/L
	BOD ₅ (weekly avg)	15 mg/L	23.1 mg/L
	TSS (monthly avg)	15 mg/L	45 mg/L
	TSS (weekly avg)	23 mg/L	45 mg/L
07/01/13- 07/31/13	BOD ₅ (monthly avg)	10 mg/L	45.9 mg/L
	BOD ₅ (weekly avg)	15 mg/L	45.9 mg/L
	TSS (monthly avg)	15 mg/L	47 mg/L
	TSS (weekly avg)	23 mg/L	47 mg/L
08/01/13- 08/31/13	BOD ₅ (monthly avg)	10 mg/L	20.4 mg/L
	BOD ₅ (weekly avg)	15 mg/L	20.4 mg/L
	TSS (monthly avg)	15 mg/L	84 mg/L
	TSS (weekly avg)	23 mg/L	84 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
09/01/13- 09/30/13	BOD ₅ (monthly avg)	10 mg/L	19 mg/L
	BOD ₅ (weekly avg)	15 mg/L	19 mg/L
	TSS (monthly avg)	15 mg/L	20.8 mg/L
10/01/13- 10/31/13	BOD ₅ (monthly avg)	10 mg/L	15.1 mg/L
	BOD ₅ (weekly avg)	15 mg/L	15.1 mg/L
	TSS (monthly avg)	15 mg/L	23.2 mg/L
	TSS (weekly avg)	23 mg/L	23.2 mg/L
11/01/13- 11/30/13	BOD ₅ (monthly avg)	10 mg/L	19.1 mg/L
	BOD ₅ (weekly avg)	15 mg/L	19.1 mg/L
	TSS (monthly avg)	15 mg/L	32.8 mg/L
	TSS (weekly avg)	23 mg/L	32.8 mg/L
12/1/13-12/31/13	BOD ₅ (monthly avg)	10 mg/L	14.9 mg/L
	TSS (monthly avg)	15 mg/L	17.8 mg/L

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LXXXV.

The Respondent owns and/or operates a mechanical STP that serves the residences of Martinville Estates (AI# 152577), which is located off of Martin Lane and Sibley Road in Tickfaw, Tangipahoa Parish, Louisiana. Under the terms and conditions of the LPDES permit LAG560270, the Respondent is authorized to discharge sanitary wastewater from its facility, into an unnamed ditch, then into Moran Branch, then into Natalbany River, waters of the state.

- A. A file review conducted by the Department on or about May 1, 2014, revealed the Respondent failed to measure flow for December 2013 due to operator error. Each

failure to measure a permit requirement is a violation of LPDES permit LAG560270 (Part I, Section B, page 8 of 16, and Part III, Section A.2), La. R.S. 30:2076 (A)(3) and LAC 33:IX.501.A.

B. A file review conducted by the Department on or about May 1, 2014, revealed the following effluent limitation exceedances as reported by the Respondent on the DMRs:

Monitoring Period	Parameter	Parameter Limits	Reported Result
04/01/12-04/30/12	Fecal Coliform (monthly avg)	200 col/100mL	>2000 col/100mL
	Fecal Coliform (weekly avg)	400 col/100mL	>2000 col/100mL
05/01/12-05/31/12	BOD ₅ (monthly avg)	10 mg/L	13mg/L
	Fecal Coliform (monthly avg)	200 col/100mL	>2000 col/100mL
	Fecal Coliform (weekly avg)	400 col/100mL	>2000 col/100mL
06/01/12-06/30/12	BOD ₅ (monthly avg)	10 mg/L	21mg/L
	BOD ₅ (monthly avg)	15 mg/L	21 mg/L
	Fecal Coliform (monthly avg)	200 col/100mL	>2000 col/100mL
	Fecal Coliform (weekly avg)	400 col/100mL	>2000 col/100mL
07/01/12-07/31/12	BOD ₅ (monthly avg)	10 mg/L	13mg/L
	Fecal Coliform (monthly avg)	200 col/100mL	>2000 col/100mL
	Fecal Coliform (weekly avg)	400 col/100mL	>2000 col/100mL
08/01/12-08/30/12	BOD ₅ (monthly avg)	10 mg/L	51mg/L
	BOD ₅ (weekly avg)	15 mg/L	51 mg/L
	TSS(monthly avg)	15 mg/L	18 mg/L
	Fecal Coliform (monthly avg)	200 col/100mL	>2000 col/100mL
	Fecal Coliform (weekly avg)	400 col/100mL	>2000 col/100mL
09/01/12-09/30/12	BOD ₅ (monthly avg)	10 mg/L	18mg/L
	Fecal Coliform (monthly avg)	200 col/100mL	>2000 col/100mL
	Fecal Coliform (weekly avg)	400 col/100mL	>2000 col/100mL
10/01/12-10/30/12	BOD ₅ (monthly avg)	10 mg/L	47 mg/L
	BOD ₅ (weekly avg)	15 mg/L	47 mg/L
	Fecal Coliform (monthly avg)	200 col/100mL	>2000 col/100mL
	Fecal Coliform (weekly avg)	400 col/100mL	>2000 col/100mL
11/01/12-11/30/12	BOD ₅ (monthly avg)	10 mg/L	20 mg/L
	BOD ₅ (weekly avg)	15 mg/L	20mg/L
	TSS(monthly avg)	15 mg/L	39 mg/L
	TSS(weekly avg)	23 mg/L	39 mg/L
12/01/12-12/31/12	BOD ₅ (monthly avg)	10 mg/L	12 mg/L
	TSS(monthly avg)	15 mg/L	19 mg/L
01/01/13-01/30/13	BOD ₅ (monthly avg)	10 mg/L	44mg/L
	BOD ₅ (weekly avg)	15 mg/L	44 mg/L
	TSS(monthly avg)	15 mg/L	32.2 mg/L
	TSS(weekly avg)	23 mg/L	32.2 mg/L
	Fecal Coliform (monthly avg)	200 col/100mL	1790 col/100mL
	Fecal Coliform (weekly avg)	400 col/100mL	1790 col/100mL

02/01/13-02/28/13	BOD ₅ (monthly avg) BOD ₅ (weekly avg)	10 mg/L 15 mg/L	16 mg/L 16 mg/L
03/01/13-03/30/13	BOD ₅ (monthly avg) BOD ₅ (weekly avg) TSS(monthly avg) TSS(weekly avg)	10 mg/L 15 mg/L 15 mg/L 23 mg/L	59 mg/L 59 mg/L 38.5mg/L 38.5mg/L
04/01/13-04/30/13	BOD ₅ (monthly avg) BOD ₅ (weekly avg) TSS(monthly avg) TSS(weekly avg)	10 mg/L 15 mg/L 15 mg/L 23 mg/L	19.1 mg/L 19.1 mg/L 78.2 mg/L 78.2 mg/L
05/01/13-05/30/13	BOD ₅ (monthly avg) BOD ₅ (weekly avg) TSS(monthly avg) Fecal Coliform (monthly avg) Fecal Coliform (weekly avg)	10 mg/L 15 mg/L 15 mg/L 200 col/100mL 400 col/100mL	66.8 m/L 66.8 mg/L 15.2 mg/L >2000 col/100mL >2000 col/100mL
06/01/13-06/30/13	BOD ₅ (monthly avg) BOD ₅ (weekly avg) TSS(monthly avg) TSS(weekly avg)	10 mg/L 15 mg/L 15 mg/L 23 mg/L	23.7 mg/L 23.7 mg/L 95 mg/L 95 mg/L
07/01/13-07/31/13	BOD ₅ (monthly avg) BOD ₅ (weekly avg) TSS(monthly avg) TSS(weekly avg)	10 mg/L 15 mg/L 15 mg/L 23 mg/L	23.7 mg/L 23.7 mg/L 95 mg/L 95 mg/L
08/01/13-08/30/13	Fecal Coliform (monthly avg) Fecal Coliform (weekly avg)	200 col/100mL 400 col/100mL	>2000 col/100mL >2000 col/100mL
09/01/13-09/30/13	TSS(monthly avg) TSS(weekly avg)	15 mg/L 23 mg/L	28.4 mg/L 28.4 mg/L
11/01/13-11/31/13	BOD ₅ (monthly avg) BOD ₅ (weekly avg) TSS(monthly avg) TSS(weekly avg)	10 mg/L 15 mg/L 15 mg/L 23 mg/L	14.4 mg/L 14.4 mg/L 28 mg/L 28 mg/L
12/01/13-12/31/13	BOD ₅ (monthly avg) BOD ₅ (weekly avg) TSS(monthly avg) TSS(weekly avg)	10 mg/L 15 mg/L 15 mg/L 23 mg/L	23.2 mg/L 23.2 mg/L 28.7 mg/L 28.7 mg/L

Each exceedance of the permit effluent limitations is a violation of **CONSOLIDATED COMPLIANCE ORDER AND NOTICE OF POTENTIAL PENALTY WE-CN-11-00831**, LPDES permit LAG560270 (Part I, Section B and Part III, Section A.2), La. R. S. 30:2076(A)(3), and LAC 33:IX.501.A.

LXXXVI.

The Respondent owns and/or operates a mechanical STP that serves the residences of Black Subdivision (AI# 41760), which is located off of Range Road, north of Ponchatoula in Hammond, Tangipahoa Parish, Louisiana. Under the terms and conditions of LPDES permit LAG540347, the Respondent is authorized to discharge sanitary wastewater from the facility into an unnamed ditch, then into Ponchatoula Creek, then into the Natalbany River, waters of the state.

- A. A file review conducted by the Department on or about May 1, 2014, revealed that the Respondent failed to sample its effluent quarterly as required by LPDES permit LAG540347. Specifically, the Respondent failed to sample its effluent during the 3rd quarter of 2013, as indicated in the comments field on the DMR. The failure to sample is a violation of LPDES permit LAG540347 (Part II, Section N.8, and Part III, Sections A.2 and D.4), La. R. S. 30:2076 (A)(3), and LAC 33:IX.501.A.
- B. A file review conducted by the Department on or about May 1, 2014, revealed the following effluent limitation exceedances as reported by the Respondent on the DMRs:

Monitoring Period	Parameter	Parameter Limits	Reported Result
01/01/12-03/31/12	Fecal Coliform (monthly avg)	200 col/100 mL	290 col/100 mL
04/01/12-06/30/12	BOD ₅ (monthly avg)	30 mg/L	32 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
07/01/12-09/30/12	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
10/01/12-12/31/12	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
01/01/13-03/31/13	BOD ₅ (monthly avg)	30 mg/L	>105 mg/L
	BOD ₅ (weekly avg)	45 mg/L	>105 mg/L
	TSS (monthly avg)	90 mg/L	147 mg/L
	TSS (weekly avg)	135 mg/L	147 mg/L
04/01/13-06/30/13	BOD ₅ (monthly avg)	30 mg/L	54.6 mg/L
	BOD ₅ (weekly avg)	45 mg/L	54.6 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
10/01/13-12/31/13	BOD ₅ (monthly avg)	30 mg/L	30.9 mg/L
	BOD ₅ (weekly avg)	45 mg/L	57.6 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	566 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL

Each exceedance of the permit effluent limitations is a violation of **CONSOLIDATED COMPLIANCE ORDER AND NOTICE OF POTENTIAL PENALTY WE-CN-11-00831**,

LPDES permit LAG540347 (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), and LAC 33:IX.501.A.

LXXXVII.

The Respondent owns and/or operates a single cell sewage treatment lagoon which serves the residents of the Pine Hill Forest Subdivision (AI#18546), which is located off U.S. Highway 190 in Hammond, Tangipahoa Parish, Louisiana. Under the terms and conditions of the LPDES permit LAG540565, the Respondent is authorized to discharge sanitary wastewater from the facility into an unnamed ditch, then into Yellow Water River, waters of the state

- A. A file review conducted by the Department on or about May 1, 2014, revealed the Respondent failed to report flow value for the 4th quarter of 2013 on the DMR. Each failure to report a permit requirements on the DMR is a violation of LPDES permit LAG540565 (Part I, Section B, and Part III, Section A.2), La. R. S. 30:2076 (A)(3), and LAC 33:IX.L.4.a.
- B. A file review conducted by the Department on or about May 1, 2014, revealed the effluent limitation exceedances as reported by the Respondent on the DMRs:

Monitoring Period	Parameter	Parameter Limits	Reported Result
01/01/12-03/31/12	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
04/01/12-06/30/12	BOD ₅ (monthly avg)	30 mg/L	53 mg/L
	BOD ₅ (weekly avg)	45 mg/L	53 mg/L
	TSS (monthly avg)	90 mg/L	180 mg/L
	TSS (weekly avg)	135 mg/L	180 mg/L
07/01/12-09/30/12	BOD ₅ (monthly avg)	30 mg/L	31 mg/L
	TSS (monthly avg)	90 mg/L	470 mg/L
	TSS (weekly avg)	135 mg/L	470 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
10/01/12-12/31/12	BOD ₅ (monthly avg)	30 mg/L	32 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL

Each exceedance of the permit effluent limitations is a violation of **CONSOLIDATED COMPLIANCE ORDER AND NOTICE OF POTENTIAL PENALTY WE-CN-11-00831**, LPDES permit LAG540565 (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), and LAC 33:IX.501.A.

LXXXVIII.

The Respondent owns and/or operates a mechanical STP that serves the residences of the Madeline Court Subdivision (AI# 152319), which is located at the end of Madeline Court, off East Domiano Lane in Natalbany, Tangipahoa Parish, Louisiana. Under the terms and conditions of LPDES permit LAG541673, the Respondent is authorized to discharge sanitary wastewater from the facility into an unnamed drainage canal, then into Ponchatoula Creek, waters of the state.

A file review conducted by the Department on or about May 1, 2014, revealed the effluent limitation exceedances as reported by the Respondent on the DMRs:

Monitoring Period	Parameter	Parameter Limits	Reported Result
01/01/12-03/31/12	TSS (monthly avg)	30 mg/L	68 mg/L
	TSS (weekly avg)	45 mg/L	68 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
04/01/12-06/30/12	Fecal Coliform (monthly avg)	200 col/100 mL	550 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	550 col/100 mL
07/01/12-09/30/12	BOD ₅ (monthly avg)	30 mg/L	97.7 mg/L
	BOD ₅ (weekly avg)	45 mg/L	97.7 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	820 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	820 col/100 mL
10/01/13-12/31/13	TSS (monthly avg)	30 mg/L	46.4 mg/L
	TSS (weekly avg)	45 mg/L	46.4 mg/L

Each exceedance of the permit effluent limitations is a violation of **CONSOLIDATED COMPLIANCE ORDER AND NOTICE OF POTENTIAL PENALTY WE-CN-11-00831**, LPDES permit LAG541673(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), and LAC 33:IX.501.A.

LXXXIX.

The Respondent owns and/or operates a mechanical STP that serves the residences of Whisper Hollow (AI# 152316), which is located off of Pea Ridge Road, between McMorris Lane and Wade Russell Road in Albany, Livingston Parish. Under the terms and conditions of LPDES permit LAG541676, the Respondent is authorized to discharge sanitary wastewater from the facility into local drainage, then into Blood River, then into Tickfaw River, waters of the state.

A file review conducted by the Department on or about May 1, 2014, revealed the effluent limitation exceedances as reported by the Respondent on the DMRs:

Monitoring Period	Parameter	Parameter Limits	Reported Result
04/01/12-06/30/12	Fecal Coliform (monthly avg)	200 col/100 mL	1210 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	1210 col/100 mL
07/01/13-09/30/13	BOD ₅ (monthly avg)	30 mg/L	32.4 mg/L

Each exceedance of the permit effluent limitations into waters of the state is a violation of **CONSOLIDATED COMPLIANCE ORDER AND NOTICE OF POTENTIAL PENALTY WE-CN-11-00831**, LPDES permit LAG541676 (Part I, Section B and Part III, Section A.2), La. R.S. 30:2076 (A)(3), and LAC 33:IX.501.A.

XC.

The Respondent owns and/or operates a mechanical STP that serves the residences of the Equestrian Estates Subdivision (AI# 154140), which is located off Quarter Horse Lane behind Lot 44 in Walker, Livingston Parish, Louisiana. Under the terms and conditions of LPDES permit LAG570434, the Respondent is authorized to discharge sanitary wastewater from the facility into Beaver Branch, then into West Colyell Creek, then into Amite River, waters of the state.

An inspection conducted by the Department on or about July 28, 2013, and a file review conducted on or about May 1, 2014, revealed the following effluent limitation exceedances as reported by the Respondent on the DMRs:

Monitoring Period	Parameter	Parameter Limits	Reported Result
07/01/12-07/31/12	Fecal Coliform (monthly avg)	200 col/100 mL	220 col/100 mL
08/01/12-08/31/12	BOD ₅ (monthly avg)	10 mg/L	14 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
10/01/12-10/31/12	pH Minimum	6 s. u.	5.80 s. u.
05/01/13-05/31/13	TSS (monthly avg)	15 mg/L	16.7 mg/L
10/01/13-10/31/13	TSS (monthly avg)	15 mg/L	21.9 mg/L

Each exceedance of the permit effluent limitations is a violation of **CONSOLIDATED COMPLIANCE ORDER AND NOTICE OF POTENTIAL PENALTY WE-CN-11-00831**, LPDES permit LAG570434 (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), and LAC 33:IX.501.A.

XCI.

The Respondent owns and/or operates a mechanical STP that serves the residences of the Woodstock Subdivision (AI# 157138), located on 4940 Woodstock Way in Baton Rouge, East Baton Rouge Parish, Louisiana. Under the terms and conditions of LPDES permit LAG570461,

the Respondent is authorized to discharge sanitary wastewater from the facility to Draughan Creek, then into Comite River, waters of the state.

- A. A file review conducted by the Department on or about May 1, 2014, revealed the Respondent failed to measure flow for December 2013 due to operator error. Each failure to measure a permit requirement is a violation of LPDES permit LAG570461 (Part I, Section B, page 4 of 18, and Part III, Section A.2), La. R.S. 30:2076 (A)(3) and LAC 33:IX.501.A.
- B. An inspection conducted by the Department on or about February 28, 2012, and a file review conducted by the Department on or about May 1, 2014, revealed the following effluent limitation exceedances as reported by the Respondent on the DMRs.

Monitoring Period	Parameter	Parameter Limits	Reported Result
01/01/12-01/31/12	TSS (monthly avg)	15 mg/L	18 mg/L
02/01/12-02/29/12	BOD ₅ (monthly avg)	10 mg/L	15 mg/L
	TSS (monthly avg)	15 mg/L	45 mg/L
	TSS (weekly avg)	23 mg/L	45 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	260 col/100 mL
03/01/12-03/31/12	TSS (monthly avg)	15 mg/L	44 mg/L
	TSS (weekly avg)	23 mg/L	44 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	1300 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	1300 col/100 mL
05/01/12-05/31/12	BOD ₅ (monthly avg)	10 mg/L	14 mg/L
06/01/12-06/30/12	TSS (monthly avg)	15 mg/L	31 mg/L
	TSS (weekly avg)	23 mg/L	31 mg/L
07/01/12-07/31/12	BOD ₅ (monthly avg)	10 mg/L	39 mg/L
	BOD ₅ (weekly avg)	15 mg/L	39 mg/L
	TSS (monthly avg)	15 mg/L	21 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	780 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	780 col/100 mL
08/01/12-08/31/12	BOD ₅ (monthly avg)	10 mg/L	73 mg/L
	BOD ₅ (weekly avg)	15 mg/L	73 mg/L
	TSS (monthly avg)	15 mg/L	16 mg/L
09/01/12-09/30/12	BOD ₅ (monthly avg)	10 mg/L	24 mg/L
	BOD ₅ (weekly avg)	15 mg/L	24 mg/L
	TSS (monthly avg)	15 mg/L	95 mg/L
	TSS (weekly avg)	23 mg/L	95 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
11/01/12-11/30/12	BOD ₅ (monthly avg)	10 mg/L	48 mg/L
	BOD ₅ (weekly avg)	15 mg/L	48 mg/L
	TSS (monthly avg)	15 mg/L	18 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	910 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	910 col/100 mL
12/01/12-12/31/12	TSS (monthly avg)	15 mg/L	31.6 mg/L
	TSS (weekly avg)	23 mg/L	31.6 mg/L

Monitoring Period	Parameter	Parameter Limits	Reported Result
01/01/13-01/31/13	TSS (monthly avg)	15 mg/L	17.2 mg/L
02/01/13-02/28/13	TSS (monthly avg)	15 mg/L	18 mg/L
04/01/13-04/30/13	BOD ₅ (monthly avg)	10 mg/L	49.4 mg/L
	BOD ₅ (weekly avg)	15 mg/L	49.4 mg/L
	TSS (monthly avg)	15 mg/L	54.7 mg/L
	TSS (weekly avg)	23 mg/L	54.7 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	970 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	970 col/100 mL
05/01/13-05/31/13	BOD ₅ (monthly avg)	10 mg/L	21.6 mg/L
	BOD ₅ (weekly avg)	15 mg/L	21.6 mg/L
	TSS (monthly avg)	15 mg/L	37.2 mg/L
	TSS (weekly avg)	23 mg/L	37.2 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	460 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	460 col/100 mL
06/01/13-06/30/13	TSS (monthly avg)	15 mg/L	46 mg/L
	TSS (weekly avg)	23 mg/L	46 mg/L
07/01/13-07/31/13	BOD ₅ (monthly avg)	10 mg/L	27.9 mg/L
	BOD ₅ (weekly avg)	15 mg/L	27.9 mg/L
	TSS (monthly avg)	15 mg/L	16 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	1260 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	1260 col/100 mL
08/01/13-08/31/13	BOD ₅ (monthly avg)	10 mg/L	23.8 mg/L
	BOD ₅ (weekly avg)	15 mg/L	23.8 mg/L
	TSS (monthly avg)	15 mg/L	16 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
09/01/13-09/30/13	BOD ₅ (monthly avg)	10 mg/L	20.6 mg/L
	BOD ₅ (weekly avg)	15 mg/L	20.6 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
10/01/13-10/31/13	BOD ₅ (monthly avg)	10 mg/L	35.4 mg/L
	BOD ₅ (weekly avg)	15 mg/L	35.4 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
11/01/13-11/30/13	BOD ₅ (monthly avg)	10 mg/L	24.4 mg/L
	BOD ₅ (weekly avg)	15 mg/L	24.4 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
12/01/13-12/31/13	BOD ₅ (monthly avg)	10 mg/L	44.9 mg/L
	BOD ₅ (weekly avg)	15 mg/L	44.9 mg/L
	TSS (monthly avg)	15 mg/L	56 mg/L
	TSS (weekly avg)	23 mg/L	56 mg/L

Each exceedance of the permit effluent limitations is a violation of **CONSOLIDATED COMPLIANCE ORDER AND NOTICE OF POTENTIAL PENALTY WE-CN-11-00831**, LPDES permit LAG570461 (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), and LAC 33:IX.501.A.

XCII.

The Respondent owns and/or operates a mechanical STP that serves the residences of Davie Estates (AI# 133094), which is located on South Pleasant Ridge Road in Ponchatoula, Tangipahoa Parish, Louisiana. Under the terms and conditions LPDES permit LAG541392 the Respondent is authorized to discharge sanitary wastewater from the facility to a roadside ditch, then into an unnamed stream, then into Selsers Creek, all waters of the state.

A file review conducted by the Department on or about May 1, 2014, revealed the following exceedances of permitted discharge limitations as reported by the Respondent on the DMRs:

Monitoring Period	Parameter	Parameter Limits	Reported Result
01/01/12-03/31/12	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
04/01/12-06/30/12	BOD ₅ (monthly avg)	30 mg/L	>93.8 mg/L
	BOD ₅ (weekly avg)	45 mg/L	>93.8 mg/L
	TSS (monthly avg)	30 mg/L	200 mg/L
	TSS (weekly avg)	45 mg/L	200 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
04/01/13-06/30/13	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
07/01/13-09/30/13	BOD ₅ (monthly avg)	30 mg/L	65.3 mg/L
	BOD ₅ (weekly avg)	45 mg/L	65.3 mg/L
	TSS (monthly avg)	30 mg/L	55.2 mg/L
	TSS (weekly avg)	45 mg/L	55.2 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL

Each exceedance of the permit effluent limitations is a violation of **CONSOLIDATED COMPLIANCE ORDER AND NOTICE OF POTENTIAL PENALTY WE-CN-11-00831**, LPDES permit LAG541392 (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), and LAC 33:IX.501.A.

XCIII.

The Respondent owns and/or operates a mechanical STP that serves the residences of Woodgate Estates Subdivision (AI# 142842), which is located on Highway 74, west of KC Babin Road in Gonzales, Ascension Parish, Louisiana. Under the terms and conditions of LPDES permit LAG570462, the Respondent is authorized to discharge sanitary wastewater from the facility to Grand Goudine Bayou, then into New River, waters of the state. The permit was terminated on December 6, 2013.

A file review conducted by the Department on or about May 1, 2014, revealed that the

Respondent failed to submit DMRs for the July through August of 2013 monthly monitoring periods. Each failure to submit a DMR is a violation of LPDES permit LAG570462 (Part II, Section N.8 and Part III, Section A.2), La. R.S. 30:2076(A)(3), and LAC 33:IX.2701.L.4.a.

XCIV.

The Respondent owns and/or operates a mechanical STP that serves the residences of Audubon Square Subdivision (AI# 155123), which is located on Tiger Bend Road, one (1) mile east of Antioch Road, in Baton Rouge, East Baton Rouge Parish, Louisiana. Under the terms and conditions of the LPDES permit LAG560266, the Respondent is authorized to discharge sanitary wastewater from the facility into a branch of Clay Cut Bayou, then into Clay Cut Bayou, then into the Amite River, waters of the state.

- A. A file review conducted by the Department on or about May 1, 2014, revealed that the Respondent failed to sample its effluent as required by LPDES permit LAG560266. Specifically, the Respondent failed to sample its discharge for the October – December, 2012 monthly monitoring periods as noted on the Respondent's Non-Compliance Report. Each failure to sample the effluent is a violation of LPDES permit LAG560266 (Part I, Section B, and Part III, Section A.2), La. R.S. 30:2076 (A) and LAC 33:IX.501.A.
- B. An inspection conducted by the Department on or about November 29, 2012, revealed the Respondent had operations and maintenance deficiencies. Specifically, clarifier skimmer pipe openings were at least 12 inches above clarifier weirs and unable to work. The failure to properly operate and maintain the systems of treatment and control is a violation of LPDES permit LAG560266 (Part III, Section A.2 and B.3.a), La. R.S. 30:2076 (A) and LAC 33:IX.2701.E.155123.
- C. An inspection conducted by the Department on or about November 29, 2012, and a subsequent file review conducted by the Department on or about May 1, 2014, revealed the following effluent limitation exceedances as reported by the Respondent on the DMRs:

Monitoring Period	Parameter	Parameter Limits	Reported Result
01/01/12-01/31/12	Fecal Coliform (monthly avg)	200 col/100 mL	230 col/100 mL
05/01/12-05/31/12	BOD (monthly avg)	20 mg/L	26 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
06/01/12-06/30/12	TSS (monthly avg)	20 mg/L	40 mg/L
	TSS (weekly avg)	30 mg/L	40 mg/L

Monitoring Period	Parameter	Parameter Limits	Reported Result
07/01/12-07/31/12	Fecal Coliform (monthly avg)	200 col/100 mL	980 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	980 col/100 mL
05/01/12-05/31/12	Fecal Coliform (monthly avg)	200 col/100 mL	830 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	830 col/100 mL
07/01/12-07/31/12	BOD (monthly avg)	20 mg/L	29.6 mg/L
	BOD (weekly avg)	30 mg/L	29.6 mg/L

Each exceedance of the permit effluent is a violation of **CONSOLIDATED COMPLIANCE ORDER AND NOTICE OF POTENTIAL PENALTY WE-CN-11-00831**, LPDES permit LAG560266 (Part I, Section B and Part III, Section A.2), La. R. S. 30:2076(A)(3), and LAC 33:IX.501.A.

XCV.

The Respondent owns and/or operates a mechanical STP that serves the residences of Deer Crossing Subdivision (AI# 155154), which is located on the northeast side of Duff Rd., approximately 1.2 miles north of the intersection of Duff Road and Burgess Road in Denham Springs, Livingston Parish, Louisiana. Under the terms and conditions of LPDES permit LAG541671, the Respondent is authorized to discharge sanitary wastewater from the facility into an unnammed slough, then into Beaver Branch, then into West Colyell Creek, waters of the state.

- A. A file review conducted by the Department on or about May 1, 2014, revealed the Respondent failed to measure flow for the 1st quarter of 2013. The failure to measure flow is a violation of LPDES General Permit LAG541671 (Part I, Page 4 of 16 and Part III, Section A.2), La. R.S. 30:2076(A)(3), and LAC 33:IX.501.A.
- B. A file review conducted by the Department on or about May 1, 2014, revealed the following effluent limitation exceedances as reported by the Respondent on the DMRs:

Monitoring Period	Parameter	Parameter Limits	Reported Result
04/01/12-06/30/12	TSS (monthly avg)	30 mg/L	33 mg/L
07/01/12-09/30/12	BOD ₅ (monthly avg)	30 mg/L	33 mg/L
	TSS (monthly avg)	30 mg/L	47 mg/L
	TSS (weekly avg)	45 mg/L	47 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	740 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	740 col/100 mL
10/01/12-12/31/12	BOD ₅ (monthly avg)	30 mg/L	>101 mg/L
	BOD ₅ (weekly avg)	45 mg/L	>101 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
01/01/13-03/3/13	BOD ₅ (monthly avg)	30 mg/L	81 mg/L
	BOD ₅ (weekly avg)	45 mg/L	81 mg/L

	TSS (monthly avg)	30 mg/L	37.2 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
04/01/13-06/30/13	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL

Each exceedance of the permit effluent limitations is a violation of **CONSOLIDATED COMPLIANCE ORDER AND NOTICE OF POTENTIAL PENALTY WE-CN-11-00831**, LPDES permit LAG541671(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), and LAC 33:IX.501.A.

XCVI.

The Respondent owns/and or operates a privately owned treatment works which serves the residences of the Pelican Gardens Subdivision (AI# 137742), which is located on Dunsun Road in Pontchatoula, Tangipahoa Parish, Louisiana. Under the terms and conditions of LPDES permit LAG541929, the Respondent is authorized to discharge treated sanitary wastewater from its facility into parish drainage, thence into Selsers Creek, waters of the state.

A. A file review conducted by the Department on or about May 1, 2014, revealed that the Respondent failed to submit Discharge Monitoring Reports (DMRs) to the Department for the 4th quarter of 2013. Each failure to submit a DMR to the Department is a violation of LPDES permit LAG541929 (Part I, Section B and Part III, Section D.4), La. R.S. 30:2076(A)(3), and LAC 33:IX.2701.L.4.a.

B. A file review conducted by the Department on or about May 1, 2014, revealed the following effluent limitation exceedances as reported by the Respondent on the DMRs:

Monitoring Period	Parameter	Parameter Limits	Reported Result
01/01/12-03/31/12	Fecal Coliform (monthly avg.)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg.)	400 col/100 m	>2000 col/100 mL
07/01/2013 - 09/30/2013	Fecal Coliform (monthly avg.)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg.)	400 col/100 m	>2000 col/100 mL

Each exceedance of the permit effluent is a violation of LAG541929 (Part I, Section B, and Part III, Section A.2), La. R. S. 30:2076 (A)(3), and LAC 33:IX.501.A.

XCVII.

The Respondent owns and/or operates a mechanical STP that serves the residences of Weston Court (AI# 159628), which is located on the west side of Hwy 930 and Hwy 929 intersection, off Weston Court Drive in Prairieville, Ascension Parish. Under the terms and

conditions of LPDES permit LAG541856, the Respondent is authorized to discharge sanitary wastewater from the facility into a local highway ditch, then into a southern branch of Muddy Creek, then into Bayou Manchac, waters of the state.

A file review conducted by the Department on or about May 1, 2014, revealed the following effluent limitation exceedances as reported by the Respondent on the DMRs:

Monitoring Period	Parameter	Parameter Limits	Reported Result
01/01/12-03/31/12	Fecal Coliform (monthly avg)	200 col/100 mL	750 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	750 col/100 mL
4/01/12- 6/30/12	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
10/01/12- 12/31/12	BOD (monthly avg)	30 mg/L	59.0 mg/L
	BOD (weekly avg)	45 mg/L	59.0 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
04/01/13- 06/30/13	BOD (monthly avg)	30 mg/L	64.0 mg/L
	BOD (weekly avg)	45 mg/L	64.0 mg/L
	TSS (monthly avg)	30 mg/L	41.9 mg/L
	TSS (weekly avg)	45 mg/L	41.9 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
07/01/13- 09/30/13	BOD (monthly avg)	30 mg/L	53.9 mg/L
	BOD (weekly avg)	45 mg/L	53.9 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
10/01/13- 12/30/13	BOD (monthly avg)	30 mg/L	64.8 mg/L
	BOD (weekly avg)	45 mg/L	64.8 mg/L

Each exceedance of the permit effluent is a violation of **CONSOLIDATED COMPLIANCE ORDER AND NOTICE OF POTENTIAL PENALTY WE-CN-11-00831**, LAG541856 (Part I, Section B, and Part III, Section A.2), La. R. S. 30:2076 (A)(3), and LAC 33:IX.501.A.

XCVIII.

The Respondent owns and/or operates a mechanical STP that serves the residences of Arrington Place Subdivision (AI# 158814), which is located off South Range Road, south of I-12 in Ponchatoula, Tangipahoa Parish. Under the terms and conditions of LPDES permit LAG570477, the Respondent is authorized to discharge sanitary wastewater from the facility into an unnamed ditch, then into South Slough, waters of the state.

A. A file review conducted by the Department on or about May 1, 2014, revealed the Respondent failed to measure flow for December 2013 due to operator error. Each

failure to measure a permit requirement is a violation of LPDES permit LAG570477 (Part I, Section B, page 4 of 18, and Part III, Section A.2), La. R.S. 30:2076 (A)(3) and LAC 33:IX.501.A.

- B. An inspection conducted by the Department on or about August 9, 2012, and a subsequent file review conducted by the Department on or about May 1, 2014, revealed the following effluent limitation exceedances as reported by the Respondent on the DMRs:

Monitoring Period	Parameter	Parameter Limits	Reported Result
01/01/12-01/31/12	Fecal Coliform(monthly avg)	200 col/100 mL	990 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	990 col/100 mL
02/01/12-02/29/12	BOD (monthly avg)	10 mg/L	18 mg/L
	BOD (monthly avg)	15 mg/L	18 mg/L
03/01/12-03/31/12	TSS (monthly avg)	15 mg/L	22 mg/L
07/1/12-07/31/12	BOD (monthly avg)	10 mg/L	43 mg/L
	BOD (monthly avg)	15 mg/L	43 mg/L
	TSS (monthly avg)	15 mg/L	54 mg/L
	TSS (weekly avg)	23 mg/L	54 mg/L
	Fecal Coliform(monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
09/1/12-09/30/12	BOD (monthly avg)	10 mg/L	99.3 mg/L
	BOD (monthly avg)	15 mg/L	99.3 mg/L
	TSS (monthly avg)	15 mg/L	37 mg/L
	TSS (weekly avg)	23 mg/L	37 mg/L
	Fecal Coliform(monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
10/1/12-10/31/12	BOD (monthly avg)	10 mg/L	>102 mg/L
	BOD (monthly avg)	15 mg/L	>102 mg/L
	TSS (monthly avg)	15 mg/L	33 mg/L
	TSS (weekly avg)	23 mg/L	33 mg/L
	Fecal Coliform(monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
11/1/12-11/30/12	BOD (monthly avg)	10 mg/L	110 mg/L
	BOD (monthly avg)	15 mg/L	110 mg/L
	TSS (monthly avg)	15 mg/L	29 mg/L
	TSS (weekly avg)	23 mg/L	29 mg/L
	Fecal Coliform(monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
12/1/12-12/31/12	BOD (monthly avg)	10 mg/L	99.9 mg/L
	BOD (monthly avg)	15 mg/L	99.9 mg/L
	TSS (monthly avg)	15 mg/L	36 mg/L
	TSS (weekly avg)	23 mg/L	36 mg/L
	Fecal Coliform(monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL

Monitoring Period	Parameter	Parameter Limits	Reported Result
1/1/13-1/31/13	BOD (monthly avg)	10 mg/L	109 mg/L
	BOD (monthly avg)	15 mg/L	109 mg/L
	TSS (monthly avg)	15 mg/L	28.8 mg/L
	TSS (weekly avg)	23 mg/L	28.8 mg/L
	Fecal Coliform(monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
2/1/13-2/28/13	BOD (monthly avg)	10 mg/L	105 mg/L
	BOD (monthly avg)	15 mg/L	105 mg/L
	TSS (monthly avg)	15 mg/L	26.8 mg/L
	TSS (weekly avg)	23 mg/L	26.8 mg/L
	Fecal Coliform(monthly avg)	200 col/100 mL	620 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	620 col/100 mL
3/1/13-2/31/13	BOD (monthly avg)	10 mg/L	105 mg/L
	BOD (monthly avg)	15 mg/L	105 mg/L
	TSS (monthly avg)	15 mg/L	20.4mg/L
	Fecal Coliform(monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
	4/1/13-4/30/13	BOD (monthly avg)	10 mg/L
BOD (monthly avg)		15 mg/L	>83.9 mg/L
TSS (monthly avg)		15 mg/L	28.8 mg/L
TSS (weekly avg)		23 mg/L	28.8 mg/L
Fecal Coliform(monthly avg)		200 col/100 mL	>2000 col/100 mL
Fecal Coliform (weekly avg)		400 col/100 mL	>2000 col/100 mL
5/1/13-5/31/13	BOD (monthly avg)	10 mg/L	85.8 mg/L
	BOD (monthly avg)	15 mg/L	85.8 mg/L
	TSS (monthly avg)	15 mg/L	29.2 mg/L
	TSS (weekly avg)	23 mg/L	29.2 mg/L
	Fecal Coliform(monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
6/1/13-6/30/13	BOD (monthly avg)	10 mg/L	92.6 mg/L
	BOD (monthly avg)	15 mg/L	92.6 mg/L
	TSS (monthly avg)	15 mg/L	24.8 mg/L
	TSS (weekly avg)	23 mg/L	24.8 mg/L
	Fecal Coliform(monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
7/1/13-7/31/13	BOD (monthly avg)	10 mg/L	>92.1 mg/L
	BOD (monthly avg)	15 mg/L	>92.1 mg/L
	TSS (monthly avg)	15 mg/L	18.8 mg/L
	Fecal Coliform(monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
	8/1/13-8/30/13	BOD (monthly avg)	10 mg/L
BOD (monthly avg)		15 mg/L	>99.6 mg/L
TSS (monthly avg)		15 mg/L	26 mg/L
TSS (weekly avg)		23 mg/L	26 mg/L
Fecal Coliform(monthly avg)		200 col/100 mL	>2000 col/100 mL
Fecal Coliform (weekly avg)		400 col/100 mL	>2000 col/100 mL
9/1/13-9/31/13	Fecal Coliform(monthly avg)	200 col/100 mL	240 col/100 mL

Monitoring Period	Parameter	Parameter Limits	Reported Result
10/1/13-10/30/13	BOD (monthly avg)	10 mg/L	14.5 mg/L
	TSS (monthly avg)	15 mg/L	23.2 mg/L
	TSS (weekly avg)	23 mg/L	23.2 mg/L
	Fecal Coliform(monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
11/1/13-11/30/13	BOD (monthly avg)	10 mg/L	31.5 mg/L
	BOD (weekly avg)	15 mg/L	31.5 mg/L
	TSS (monthly avg)	15 mg/L	52.9 mg/L
	TSS (weekly avg)	15 mg/L	52.9 mg/L
12/1/13-12/31/13	TSS (monthly avg)	15 mg/L	15.2 mg/L

Each exceedance of the permit effluent is a violation of **CONSOLIDATED COMPLIANCE ORDER AND NOTICE OF POTENTIAL PENALTY WE-CN-11-00831, LAG570477** (Part I, Section B, and Part III, Section A.2), La. R. S. 30:2076 (A)(3), and LAC 33:IX.501.A

XCIX.

The Respondent owns/and or operates a STP which serves the residences of the Brighton Cove Subdivision (AI# 153228), which is located on the east side of Teel Road, south of LA Highway 22, in Ponchatoula, Tangipahoa Parish, Louisiana. Under the terms and conditions of LPDES permit LAG541692, the Respondent is authorized to discharge sanitary wastewater from its facility to an unnamed stream, then into Big Branch, then into South Slough, waters of the state.

- A. A file review conducted by the Department on or about May 1, 2014, revealed the failure to report flow. Specifically, The Respondent did not report flow for the 2nd quarter of 2013. The failure to report flow is a violation of LPDES General Permit LAG541692 (Part I, Page 4 of 16 and Part III, Section A.2), La. R.S. 30:2076(A)(3), and LAC 33:IX.501.A.
- B. A file review conducted by the Department on or about July 20, 2012, revealed the following exceedances of permitted discharge limitations as reported by the Respondent on the DMRs:

Monitoring Period	Parameter	Parameter Limits	Reported Result
07/01/12-09/30/12	BOD ₅ (monthly avg)	30 mg/L	43 mg/L
01/01/13-03/3/13	BOD ₅ (monthly avg)	30 mg/L	56 mg/L
	BOD ₅ (weekly avg)	45 mg/L	56 mg/L
	TSS (monthly avg)	30 mg/L	67 mg/L
	TSS (weekly avg)	45 mg/L	67 mg/L

Each exceedance of the permit effluent limitations is a violation of **CONSOLIDATED COMPLIANCE ORDER AND NOTICE OF POTENTIAL PENALTY WE-CN-11-00831**, LPDES permit LAG541692(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), and LAC 33:IX.501.A.

C.

The Respondent owns and/or operates a mechanical STP that serves the residences of Southern Pines (AI# 147193), which is located off of Sibley Road in Ponchatoula, Tangipahoa Parish, Louisiana. Under the terms and conditions of the LPDES permit LAG560271, the Respondent is authorized to discharge sanitary wastewater from its facility, into an unnamed ditch, then into Big Branch, waters of the state.

A file review conducted by the Department on or about May 1, 2014, revealed the following exceedances of permitted discharge limitations as reported by the Respondent on the DMRs:

Monitoring Period	Parameter	Parameter Limits	Reported Result
03/01/12-03/31/12	BOD ₅ (monthly avg)	10 mg/L	16 mg/L
	BOD ₅ (weekly avg)	15 mg/L	16 mg/L
	TSS (monthly avg)	15 mg/L	34 mg/L
	TSS (weekly avg)	23 mg/L	34 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
04/01/12-04/30/12	TSS (monthly avg)	15 mg/L	26 mg/L
	TSS (weekly avg)	23 mg/L	26 mg/L
05/01/12-05/31/12	BOD ₅ (monthly avg)	10 mg/L	14 mg/L
	TSS (monthly avg)	15 mg/L	24 mg/L
	TSS (weekly avg)	23 mg/L	24 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
06/01/12-06/30/12	TSS (monthly avg)	15 mg/L	29 mg/L
	TSS (weekly avg)	23 mg/L	29 mg/L
07/01/12-07/31/12	BOD ₅ (monthly avg)	10 mg/L	17 mg/L
	BOD ₅ (weekly avg)	15 mg/L	17 mg/L
	TSS (monthly avg)	15 mg/L	56 mg/L
	TSS (weekly avg)	23 mg/L	56 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
08/01/12-08/31/12	BOD ₅ (monthly avg)	10 mg/L	56 mg/L
	BOD ₅ (weekly avg)	15 mg/L	56 mg/L
	TSS (monthly avg)	15 mg/L	24 mg/L
	TSS (weekly avg)	23 mg/L	24 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
09/01/12-09/30/12	Fecal Coliform (monthly avg)	200 col/100 mL	490 col/100 mL

Monitoring Period	Parameter	Parameter Limits	Reported Result
10/01/12-10/31/12	Fecal Coliform (weekly avg)	400 col/100 mL	490 col/100 mL
	BOD ₅ (monthly avg)	10 mg/L	21 mg/L
	BOD ₅ (weekly avg)	15 mg/L	21 mg/L
	TSS (monthly avg)	15 mg/L	17 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	1390 col/100 mL
11/01/12-11/30/12	Fecal Coliform (weekly avg)	400 col/100 mL	1390 col/100 mL
	BOD ₅ (monthly avg)	10 mg/L	15 mg/L
01/01/13-01/31/13	BOD ₅ (monthly avg)	10 mg/L	23 mg/L
	BOD ₅ (weekly avg)	15 mg/L	23 mg/L
	TSS (monthly avg)	15 mg/L	26.4 mg/L
	TSS (weekly avg)	23 mg/L	26.4 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	560 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	560 col/100 mL
02/01/13-02/28/13	BOD ₅ (monthly avg)	10 mg/L	20 mg/L
	BOD ₅ (weekly avg)	15 mg/L	20 mg/L
03/01/13-03/31/13	BOD ₅ (monthly avg)	10 mg/L	22 mg/L
	BOD ₅ (weekly avg)	15 mg/L	22 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	1500 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	1500 col/100 mL
04/01/13-04/30/13	BOD ₅ (monthly avg)	10 mg/L	61.6 mg/L
	BOD ₅ (weekly avg)	15 mg/L	61.6 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
05/01/13-05/31/13	BOD ₅ (monthly avg)	10 mg/L	33.2 mg/L
	BOD ₅ (weekly avg)	15 mg/L	33.2 mg/L
	TSS (monthly avg)	15 mg/L	23.6 mg/L
	TSS (weekly avg)	23 mg/L	23.6 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
06/01/13-06/30/13	BOD ₅ (monthly avg)	10 mg/L	77.6 mg/L
	BOD ₅ (weekly avg)	15 mg/L	77.6 mg/L
	TSS (monthly avg)	15 mg/L	23.6 mg/L
	TSS (weekly avg)	23 mg/L	23.6 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
07/01/13-07/31/13	BOD ₅ (monthly avg)	10 mg/L	25.9 mg/L
	BOD ₅ (weekly avg)	15 mg/L	25.9 mg/L
	TSS (monthly avg)	15 mg/L	20 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
08/01/13-08/31/13	BOD ₅ (monthly avg)	10 mg/L	11.6 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
09/01/13-09/30/13	Fecal Coliform (monthly avg)	200 col/100 mL	210 col/100 mL
11/01/13-11/30/13	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL

Each exceedance of the permit effluent limitations is a violation of **CONSOLIDATED COMPLIANCE ORDER AND NOTICE OF POTENTIAL PENALTY WE-CN-11-00831**,

LPDES permit LAG560271 (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), and LAC 33:IX.501.A.

CI.

The Respondent owns/and or operates a privately owned treatment works which serves the residences of the Arbor Walk Subdivision (AI# 163137), which is located on Walker South Road, 0.11 mile North of Ridgecrest Drive on Arbor Walk Drive in Denham Springs, Livingston Parish, Louisiana. Under the terms and conditions of LPDES permit LA0126225, the Respondent is authorized to discharge treated sanitary wastewater from its facility into an unnamed drainage ditch, thence into the Felder Bayou, thence into West Colyell Creek, waters of the state.

- A. An inspection conducted by the Department on or about October 15, 2013, revealed that the flow was not continuously recorded as required by LPDES permit LA0126225. The failure to record flow continuously is a violation of LPDES permit LA0126225 (Effluent Limitations and Monitoring Requirements, Pages 1 and 2 of 2; and; Standard Conditions, Section A.2), La. R. S. 30:2076(A)(3), and LAC 33:IX.2701.J.4.
- B. An inspection conducted by the Department on or about October 15, 2013, revealed that the Respondent failed to properly operate and maintain systems of treatment and control at the facility. Specifically, two (2) of the eight (8) diffusers were not operating properly. The water in the aeration section of the facility was light brown in color. A single blower motor was present. An objectionable odor was detected at the plant treatment head, and the sludge return and clarifier skimmer were not operating. The failure to properly operate and maintain systems of treatment and control is a violation of LPDES permit LA0126225 (Standard Conditions, Section B.3.a.), La. R.S. 30:2076(A)(3), and LAC 33:IX.2701.E.
- C. An inspection conducted by the Department on or about October 15, 2013, and a subsequent file review conducted by the Department on or about May 1, 2014, revealed the following effluent limitation exceedances as reported by the Respondent on the DMRs.

Monitoring Period	Parameter	Parameter Limits	Reported Result
10/01/2012 - 10/31/2012	CBOD ₅ (monthly avg.)	5 mg/L	79 mg/L
	CBOD ₅ (weekly avg.)	10 mg/L	79 mg/L
	Fecal Coliform (monthly avg.)	200 col/100 mL	>2000 col/100 mL

Monitoring Period	Parameter	Parameter Limits	Reported Result
	Fecal Coliform (weekly avg.)	400 col/100 mL	>2000 col/100 mL
	Ammonia-Nitrogen (monthly avg.)	2 mg/L	38.20 mg/L
	Ammonia-Nitrogen (weekly avg.)	4 mg/L	38.20 mg/L
11/01/2012 – 11/30/2012	CBOD ₅ (monthly avg.)	5 mg/L	92.00 mg/L
	CBOD ₅ (weekly avg.)	10 mg/L	100.00 mg/L
	CBOD ₅ (weekly avg.)	10 mg/L	84.00 mg/L*
	CBOD ₅ (weekly avg.)	8.7 lbs/day	19.18 lbs/day
	TSS (monthly avg.)	15 mg/L	16.5 mg/L
	Fecal Coliform (monthly avg.)	200 col/100 mL	2000 col/100 mL
	Fecal Coliform (weekly avg.)	400 col/100 mL	>2000 col/100 mL
	Ammonia-Nitrogen (monthly avg.)	3.4 lbs/day	7.07 lbs/day
	Ammonia-Nitrogen (monthly avg.)	2 mg/L	33.90 mg/L
	Ammonia-Nitrogen (weekly avg.)	4 mg/L	42.20 mg/L
12/01/2012 – 12/31/2012	CBOD ₅ (monthly avg.)	5 mg/L	100.00 mg/L
	CBOD ₅ (weekly avg.)	10 mg/L	>105.00 mg/L
	CBOD ₅ (weekly avg.)	10 mg/L	95.00 mg/L*
	TSS (monthly avg.)	15 mg/L	42.35 mg/L
	TSS (weekly avg.)	23 mg/L	50.00 mg/L
	TSS (weekly avg.)	23 mg/L	34.70 mg/L*
	Fecal Coliform (monthly avg.)	200 col/100 mL	2000 col/100 mL
	Fecal Coliform (weekly avg.)	400 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg.)	400 col/100 mL	>2000 col/100 mL*
	Ammonia-Nitrogen (monthly avg.)	2 mg/L	34.70 mg/L
	Ammonia-Nitrogen (weekly avg.)	4 mg/L	32.20 lbs/day
	Ammonia-Nitrogen (weekly avg.)	4 mg/L	37.20 mg/L
01/01/2013 – 01/31/2013	CBOD ₅ (monthly avg.)	5 mg/L	58 mg/L
	CBOD ₅ (weekly avg.)	10 mg/L	100 mg/L
	CBOD ₅ (weekly avg.)	10 mg/L	16.00 mg/L*
	Fecal Coliform (weekly avg.)	400 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg.)	400 col/100 mL	>2000 col/100 mL
	Fecal Coliform (monthly avg.)	400 col/100 mL	>2000 col/100 mL
	Ammonia-Nitrogen (monthly avg.)	2 mg/L	15.41 mg/L
	Ammonia-Nitrogen (weekly avg.)	4 mg/L	29.00 mg/L
02/01/2013 – 02/28/2013	CBOD ₅ (monthly avg.)	5 mg/L	91.00 mg/L*
	CBOD ₅ (weekly avg.)	10 mg/L	100.00 mg/L*
	CBOD ₅ (weekly avg.)	10 mg/L	84.00 mg/L*
	CBOD ₅ (weekly avg.)	8.7 lbs/day	9.36 lbs/day
	CBOD ₅ (monthly avg.)	5 mg/L	76.0 mg/L
	CBOD ₅ (weekly avg.)	10 mg/L	91.0 mg/L
	TSS (monthly avg.)	15 mg/L	23.0 mg/L
	TSS (weekly avg.)	23 mg/L	30.4 mg/L
	TSS (monthly avg.)	15 mg/L	16.50 mg/L*
	Fecal Coliform (monthly avg.)	200 col/100 mL	2000 col/100 mL
	Fecal Coliform (weekly avg.)	400 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg.)	400 col/100 mL	>2000 col/100 mL*
	Ammonia-Nitrogen (monthly avg.)	2 mg/L	24.00 mg/L
	Ammonia-Nitrogen (weekly avg.)	4 mg/L	31.00 mg/L
	Ammonia-Nitrogen (weekly avg.)	4 mg/L	25.60 mg/L