

Monitoring Period	Parameter	Parameter Limits	Reported Result
03/01/2013 – 03/31/2013	CBOD ₅ (monthly avg.)	5 mg/L	102.1 mg/L
	CBOD ₅ (weekly avg.)	10 mg/L	107.0 mg/L
	CBOD ₅ (monthly avg.)	10 mg/L	100 lbs/day
	CBOD ₅ (weekly avg.)	10 mg/L	95.0 mg/L
	CBOD ₅ (weekly avg.)	10 mg/L	>105.0 mg/L
	TSS (monthly avg.)	15 mg/L	26.40 mg/L
	TSS (weekly avg.)	23 mg/L	28.40 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	30.85 mg/L
Ammonia-Nitrogen (weekly avg.)	4 mg/L	33.10 mg/L	
Ammonia-Nitrogen (weekly avg.)	4 mg/L	28.20 mg/L*	
04/01/2013 – 04/30/2013	CBOD ₅ (monthly avg.)	5 mg/L	24.5 mg/L
	CBOD ₅ (weekly avg.)	10 mg/L	28.0 mg/L
	CBOD ₅ (weekly avg.)	10 mg/L	20.9 mg/L*
	TSS (monthly avg.)	15 mg/L	37.4 mg/L
	TSS (weekly avg.)	23 mg/L	42.5 mg/L
	TSS (weekly avg.)	23 mg/L	32.5 mg/L*
	Fecal Coliform (monthly avg.)	200 col/100 mL	1200 col/100 mL
	Fecal Coliform (weekly avg.)	400 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg.)	400 col/100 mL	720 col/100 ml*
	Ammonia-Nitrogen (monthly avg.)	2 mg/L	28.75 mg/L
Ammonia-Nitrogen (weekly avg.)	4 mg/L	32.40 mg/L	
Ammonia-Nitrogen (weekly avg.)	4 mg/L	25.10 mg/L	
05/01/2013 – 05/30/2013	CBOD ₅ (monthly avg.)	5 mg/L	13.9 mg/L
	CBOD ₅ (weekly avg.)	10 mg/L	20.2 mg/L
	TSS (monthly avg.)	15 mg/L	24.6 mg/L
	TSS (weekly avg.)	23 mg/L	27.2 mg/L
	Fecal Coliform (weekly avg.)	400 col/mL	>2000 col/100 mL
	Ammonia-Nitrogen (monthly avg.)	2 mg/L	21.16 mg/L
	Ammonia-Nitrogen (weekly avg.)	4 mg/L	26.60 mg/L
Ammonia-Nitrogen (weekly avg.)	4 mg/L	10.75 mg/L	
06/01/2013 – 06/30/2013	CBOD ₅ (monthly avg.)	5 mg/L	13.3 mg/L
	CBOD ₅ (weekly avg.)	10 mg/L	21.5 mg/L
	Fecal Coliform (weekly avg.)	400 col/mL	>2000 col/mL
	Ammonia-Nitrogen (monthly avg.)	2 mg/L	21.25 mg/L
	Ammonia-Nitrogen (weekly avg.)	4 mg/L	22.40 mg/L
Ammonia-Nitrogen (weekly avg.)	4 mg/L	20.10 mg/L	
07/01/2013 – 07/31/2013	CBOD ₅ (monthly avg.)	5 mg/L	14.25 mg/L
	CBOD ₅ (weekly avg.)	10 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.)	2 mg/L	18.35 mg/L
Ammonia-Nitrogen (weekly avg.)	4 mg/L	19.90 mg/L	

Monitoring Period	Parameter	Parameter Limits	Reported Result
08/01/2013 – 08/31/2013	CBOD ₅ (monthly avg.)	5 mg/L	28.4 mg/L
	CBOD ₅ (weekly avg.)	10 mg/L	31.2 mg/L
	TSS (monthly avg.)	15 mg/L	40.6 mg/L
	TSS (weekly avg.)	23 mg/L	67.9 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
	Ammonia-Nitrogen (monthly avg.)	2 mg/L	10.70 mg/L
	Ammonia-Nitrogen (weekly avg.)	4 mg/L	14.30 mg/L
09/01/2013 – 09/30/2013	CBOD ₅ (monthly avg.)	5 mg/L	15.10 mg/L
	CBOD ₅ (weekly avg.)	10 mg/L	20.90 mg/L
	Fecal Coliform (monthly avg.)	200 col/100 mL	1035 col/100 mL
	Fecal Coliform (weekly avg.)	400 col/100 mL	>2000 col/100 mL
	Ammonia-Nitrogen (monthly avg.)	2 mg/L	18.20 mg/L
	Ammonia-Nitrogen (weekly avg.)	4 mg/L	19.00 mg/L
10/01/2013 – 10/31/2013	CBOD ₅ (monthly avg.)	5 mg/L	20.40 mg/L
	CBOD ₅ (weekly avg.)	10 mg/L	23.90 mg/L
	TSS (monthly avg.)	15 mg/L	15.80 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	19.90 lbs/day
	Ammonia-Nitrogen (monthly avg.)	2 mg/L	22.40 mg/L
	Ammonia-Nitrogen (weekly avg.)	4 mg/L	3.65 mg/L
11/01/2013 – 11/30/2013	CBOD ₅ (monthly avg.)	5 mg/L	12.60 mg/L
	CBOD ₅ (weekly avg.)	10 mg/L	13.50 mg/L
	TSS (monthly avg.)	15 mg/L	23.80 mg/L
	TSS (weekly avg.)	23 mg/L	26.0 mg/L
	Ammonia-Nitrogen (monthly avg.)	2 mg/L	13.57 mg/L
	Ammonia-Nitrogen (weekly avg.)	4 mg/L	24.20 mg/L
12/01/2013 – 12/31/2013	CBOD ₅ (monthly avg.)	5 mg/L	12.60 mg/L
	CBOD ₅ (weekly avg.)	10 mg/L	13.50 mg/L
	TSS (monthly avg.)	15 mg/L	23.80 mg/L
	TSS (weekly avg.)	23 mg/L	26.0 mg/L
	Ammonia-Nitrogen (monthly avg.)	2 mg/L	13.57 mg/L
	Ammonia-Nitrogen (weekly avg.)	4 mg/L	24.20 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 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.501.A.

CII.

The Respondent owns/and or operates a privately owned treatment works which serves the residences of the Emerald Estates Subdivision (AI# 149914), which is located on Louisiana Highway 445 in Robert, Tangipahoa Parish, Louisiana. Under the terms and conditions of LPDES permit LAG541926, the Respondent is authorized to discharge treated sanitary

wastewater from its facility into parish drainage, thence into Pole Bridge Branch, thence into Washley Creek, thence into Tangipahoa 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
07/01/12 - 09/30/12	Fecal Coliform (monthly avg.)	200 col/100 mL	1580 col/100 mL
	Fecal Coliform (weekly avg.)	400 col/100 m	1580 col/100 mL
10/01/12 - 12/31/12	TSS (monthly avg.)	30 mg/L	170 mg/L
	TSS (weekly avg.)	45 mg/L	170 mg/L
01/01/13 - 03/31/13	TSS (monthly avg.)	30 mg/L	121 mg/L
	TSS (weekly avg.)	45 mg/	121 mg
10/01/2013 - 12/31/2013	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 LAG541926 (Part I, Section B, and Part III, Section A.2), La. R. S. 30:2076 (A)(3), and LAC 33:IX.501.A.

CIII.

The Respondent owns and/or operates a mechanical STP that serves the residences of Maplewood Subdivision (AI# 145517), which is located on Adams Road in Ponchatoula, Tangipahoa Parish, Louisiana. Under the terms and conditions of LPDES permit LAG570395, the Respondent is authorized to discharge sanitary wastewater from the facility into Parish Drainage, then into Natalbany River, 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
10/01/12-10/31/12	BOD (monthly avg)	10 mg/L	13 mg/L
03/01/13-03/31/13	BOD(monthly avg)	10 mg/L	40 mg/L
	BOD (weekly avg)	15 mg/L	40 mg/L
06/01/13-06/30/13	BOD (monthly avg)	10 mg/L	66.8 mg/L
	BOD (weekly avg)	15 mg/L	66.8 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	940 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	940 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 LAG570395 (Part I, Section B, and Part III, Section A.2), La. R. S. 30:2076 (A)(3), and LAC 33:IX.501.A

CIV.

The Respondent owns and/or operates a mechanical STP that serves West Ridge Subdivision (AI# 164710). West Ridge Subdivision is located on Highway 930 in Prairieville, Ascension Parish, Louisiana. The LPDES permit issued for West Ridge Subdivision combines coverage for the two separate plants, Ascension Parish Prairieville/Middle School and West Ridge Subdivision, into one general permit. Under the terms and conditions of LPDES permit LAG570525, the Respondent is authorized to discharge sanitary wastewater from the facility into an unnamed drainage ditch, thence into Muddy Creek, thence into Bayou Manchac, waters of the state.

- A. An inspection conducted on or about December 10, 2013, and a subsequent file review conducted by the Department on or about May 1, 2014, revealed that the Respondent failed to submit Discharge Monitoring Reports (DMRs) as required by LPDES permit LA570525. Specifically, the Respondent failed to submit DMRs monthly for outfall 001 from January through August 2013. The Respondent sampled and submitted DMRs quarterly. Each failure to submit DMRs as required by the permit is a violation of LPDES permit LAG570525 (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.2701.L.4.a.
- B. An inspection conducted on or about December 10, 2013, and a subsequent file review conducted on May 1, 2014, revealed the Respondent failed to sample in accordance with LPDES permit LAG570525. Specifically, the Respondent sampled the effluent quarterly instead of monthly from January -August 2013. In addition, the Respondent failed to sample for CBOD and Amonia Nitrogen during sampling events. On November and December 2013, the Respondent failed to sample for all parameters. Each failure to sample in accordance with the requirements of LPDES permit LAG570525 is a violation of LPDES permit LAG570525 (Part I, Section B, pages 5 and 6 of 18, and Part III, Section A.2), La. R.S. 30:2076(A)(3) and LAC 33:IX.501.A.
- C. An inspection conducted by the Department on or about December 10, 2013, revealed the Respondent had operation and maintenance deficiencies. Specifically, an accumulation of sewage sludge was observed throughout the sewage treatment plant. The failure to

operate and maintain the systems of treatment and control is in violation of LAG570525 (Part III, Section A.2 and B.3.a), La. R.S. 30:2076 (A)(3) and LAC 33:IX.2701.E.

- D. A file review conducted by the Department on or about May 1, 2014, revealed the Respondent exceeded effluent limitations. These effluent exceedances, as reported by the Respondent on Discharge Monitoring Reports (DMRs), are summarized below:

Monitoring Period	Parameter	Parameter Limits	Reported Result
01/01/2012- 03/31/2012	CBOD ₅ (monthly avg)	5 mg/L	16 mg/L
	CBOD ₅ (weekly avg)	10 mg/L	16 mg/L
	SS (monthly avg)	5 mg/L	10 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	290 col/100 mL
04/01/2012- 06/30/2012	CBOD ₅ (monthly avg)	5 mg/L	5.3 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	210 col/100 mL
	NH ₃ -N ₂ (monthly avg)	2 mg/L	21.5 mg/L
	NH ₃ -N ₂ (weekly avg)	4 mg/L	21.5 mg/L
10/01/2013- 10/31/2013	NH ₃ -N ₂ (monthly avg)	2 mg/L	5.56 mg/L
	NH ₃ -N ₂ (weekly avg)	4 mg/L	5.56 mg/L

Each exceedance of the permit effluent limitations from January 2012-June 2012 is a violation of LPDES permit LAG541804 (Part I, Section B, and Part III, Section A.2), and beginning December 2012 is in violation of LAG570525 (Part I, Section B, and Part III, Section A.2), La. R. S. 30:2076 (A)(3), and LAC 33:IX.501.A.

CV.

The Respondent owns and/or operates a mechanical STP that serves the residences of Burlington Lakes Subdivision (AI# 170627), which is located at 16228 Hooper Road in Greenwell Springs, East baton Rouge Parish. Under the terms and conditions of LPDES permit LAG570514, the Respondent is authorized to discharge sanitary wastewater from the facility into local drainage, thence into a highway ditch, thence into an unnamed sloth, thence into the Amite River of the Lake Ponchartrain Basin, waters of the state.

- A. An inspection conducted by the Department on or about November 20, 2012, revealed the Respondent had operation and maintenance deficiencies. Specifically, clarifier skimmers were not in service, and skimmer tops were twelve inches above clarifier weirs/plant water level. The failure to operate and maintain the systems of treatment and control is in violation of LAG570514 (Part III, Section A.2 and B.3.a), La. R.S. 30:2076 (A)(3) and LAC 33:IX.2701.E.
- B. An inspection conducted by the Department on or about November 20, 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	BOD (monthly avg)	10 mg/L	23 mg/L
	BOD (weekly avg)	15 mg/L	23 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
02/01/12 - 02/29/12	BOD (monthly avg)	10 mg/L	16 mg/L
	BOD (weekly avg)	15 mg/L	16 mg/L
	TSS (monthly avg.)	15 mg/L	17 mg/L
04/01/12 - 04/30/12	BOD (monthly avg)	10 mg/L	12 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
05/01/12 - 05/31/12	BOD (monthly avg)	10 mg/L	15 mg/L
07/01/12 - 07/31/12	TSS (monthly avg)	15 mg/L	170 mg/L
	TSS (weekly avg)	23 mg/L	170 mg/L
09/01/12-09/30/12	BOD (monthly avg)	10 mg/L	64 mg/L
	BOD (weekly avg)	15 mg/L	64 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
11/01/12 - 11/31/12	BOD (monthly avg)	10 mg/L	48 mg/L
	BOD (weekly avg)	15 mg/L	48 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
01/01/2013 - 01/31/2013	BOD (monthly avg)	10 mg/L	76 mg/L
	BOD (weekly avg)	15 mg/L	76 mg/L
	TSS (monthly avg)	15 mg/L	56.9 mg/L
	TSS (weekly avg)	23 mg/L	56.9 mg/L
02/01/2013 - 02/28/2013	BOD (monthly avg)	10 mg/L	12 mg/L
	TSS (monthly avg)	15 mg/L	26.8 mg/L
	TSS (weekly avg)	23 mg/L	26.8 mg/L
05/01/2013 - 05/31/2013	BOD (monthly avg)	10 mg/L	21 mg/L
	BOD (weekly avg)	15 mg/L	21 mg/L
	TSS (monthly avg.)	15 mg/L	16.4 mg/L
	TSS (weekly avg.)	23 mg/L	16.4 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
06/01/2013 - 06/30/2013	BOD (monthly avg)	10 mg/L	26.7 mg/L
	BOD (weekly avg)	15 mg/L	26.7 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 (monthly avg)	10 mg/L	99.6 mg/L
	BOD (weekly avg)	15 mg/L	99.6 mg/L
	TSS (monthly avg.)	15 mg/L	26 mg/L

Monitoring Period	Parameter	Parameter Limits	Reported Result
	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
11/01/2013 - 11/31/13	TSS (monthly avg.)	15 mg/L	16.4 mg/L
12/01/2013 - 12/31/13	BOD (monthly avg.)	10 mg/L	16.1 mg/L
	BOD (weekly avg.)	15 mg/L	16.1 mg/L
	TSS (monthly avg.)	15 mg/L	23.6 mg/L
	TSS (weekly avg.)	23 mg/L	23.6 mg/L

Each exceedance of the permit effluent is a violation of **CONSOLIDATED COMPLIANCE ORDER AND NOTICE OF POTENTIAL PENALTY WE-CN-11-00831, LAG570514** (Part I, Section B, and Part III, Section A.2), La. R. S. 30:2076 (A)(3), and LAC 33:IX.501.A.

CVI.

The Respondent owns and/or operates a mechanical STP that serves the residences of Parisenne Villas (AI# 172466), which is located at the intersection of Hwy 42 and Hwy 929 (Braud Road) in Prairieville, Ascension Parish. Under the terms and conditions of LPDES permit LAG541854, the Respondent is authorized to discharge treated sanitary wastewater from the facility into an local highway ditch, thence into Black Bayou, thence into Duckroost Bayou, thence into the New 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
04/01/2012 - 06/30/2012	Fecal Coliform (monthly avg.)	200 col/100 mL	660 col/100 mL
	Fecal Coliform (weekly avg.)	400 col/100 mL	660 col/100 mL
10/01/2012 - 12/31/2012	Fecal Coliform (monthly avg.)	200 col/100 mL	630 col/100 mL
	Fecal Coliform (weekly avg.)	400 col/100 mL	630 col/100 mL
01/01/2013 - 03/31/2013	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	30.7 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
04/01/2013 - 06/30/2013	BOD ₅ (monthly avg.)	30 mg/L	61.3 mg/L
	BOD ₅ (weekly avg.)	45 mg/L	>102 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
10/01/2013 - 12/31/2013	Fecal Coliform (monthly avg.)	200 col/100 mL	630 col/100 mL
	Fecal Coliform (weekly avg.)	400 col/100 mL	630 col/100 mL

Each exceedance of the permit effluent is a violation of **CONSOLIDATED COMPLIANCE ORDER AND NOTICE OF POTENTIAL PENALTY WE-CN-11-00831, LAG541854** (Part I, Section B, and Part III, Section A.2), La. R. S. 30:2076 (A)(3), and LAC 33:IX.501.A.

CVII.

The Respondent owns/and or operates a STP which serves the residences of the Gates at Burlington Subdivision (AI# 173260), which is located at the intersection of Wax Road and Greenwell Springs, East Baton Rouge Parish, Louisiana. Under the terms and conditions of LPDES permit LAG541865, the Respondent is authorized to discharge sanitary wastewater from its facility into an unnamed ditch, then into Draughan Creek, then into the Comite 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
07/01/2012 - 09/30/2012	Fecal Coliform (monthly avg.)	200 col/100 mL	380 col/100 mL
04/01/2013 - 06/30/2013	BOD ₅ (monthly avg.)	30 mg/L	>102 mg/L
	BOD ₅ (weekly avg.)	45 mg/L	>102 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 is a violation of **CONSOLIDATED COMPLIANCE ORDER AND NOTICE OF POTENTIAL PENALTY WE-CN-11-00831, LAG541865** (Part I, Section B, and Part III, Section A.2), La. R. S. 30:2076 (A)(3), and LAC 33:IX.501.A.

CVIII.

The Respondent owns and/or operates a mechanical STP that serves the residences of the Wolfe Lakes Subdivision (AI# 174194), which is located on School Road in Loranger, Tangipahoa Parish, Louisiana. Under the terms and conditions of LPDES permit LAG570515, the Respondent is authorized to discharge treated sanitary wastewater from the facility into a roadside ditch; thence into an unnamed stream; thence into Scott Creek; thence into Sweetwater Creek; thence into Tangipahoa River, waters of the state.

An inspection conducted by the Department on or about September 17, 2013, and a subsequent file review 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
06/01/12 – 06/30/12	Fecal Coliform (monthly avg.)	200 col/100 mL	1170 col/100 mL
	Fecal Coliform (weekly avg.)	400 col/100 mL	1170 col/100 mL
12/01/12 – 12/31/12	TSS (monthly avg.)	15 mg/L	16.0 mg/L
05/01/13 – 05/31/13	TSS (monthly avg.)	15 mg/L	16.0 mg/L
09/01/13 – 09/30/13	BOD ₅ (monthly avg.)	10 mg/L	76.5 mg/L
	BOD ₅ (weekly avg.)	15 mg/L	76.5 mg/L
10/01/13 – 10/31/13	BOD ₅ (monthly avg.)	10 mg/L	16.3 mg/L
	BOD ₅ (weekly avg.)	15 mg/L	16.3 mg/L

Each exceedance of the permit effluent is a violation of **CONSOLIDATED COMPLIANCE**

ORDER AND NOTICE OF POTENTIAL PENALTY WE-CN-11-00831, LAG570515

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

CIX.

The Respondent is in the process of acquiring a privately owned treatment works which serves the residences of the Deer Lake Subdivision (AI# 155783), located east of the Little Natalbany River Bank and 670 feet north of Louisiana Highway 442 in Albany, Livingston Parish, Louisiana. The discharge of treated sanitary wastewater from this facility is into an unnamed drainage ditch, thence into the Little Natalbany River; thence into the Natalbany River; thence into the Tickfaw River, waters of the state.

CX.

The Respondent owns/and or operates a privately owned treatment works which serves the residences of Paradise Point Subdivision (AI# 42768), which is located at 14712 Cypress Road in Maurepas, Livingston Parish, Louisiana. Under the terms and conditions of LPDES permit LAG541906, the Respondent is authorized to discharge treated sanitary wastewater from its facility into an unnamed drainage ditch, 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
07/01/12 - 09/30/12	BOD ₅ (monthly avg.)	30 mg/L	76.5 mg/L
	BOD ₅ (weekly avg.)	45 mg/L	76.5 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
01/01/13 – 03/31/13	Fecal Coliform (monthly avg.)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg.)	400 col/100 mL	>2000 col/100 mL
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

Monitoring Period	Parameter	Parameter Limits	Reported Result
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 is a violation of **CONSOLIDATED COMPLIANCE ORDER AND NOTICE OF POTENTIAL PENALTY WE-CN-11-00831**, LAG541906 (Part I, Section B, and Part III, Section A.2), La. R. S. 30:2076 (A)(3), and LAC 33:IX.501.A.

CXI.

On or about September 10, 2014, Louisiana Public Service Commissioner approved a sewer rate increase for Mo-Dad Utilities, LLC for residential customers and a higher rate for commercial users. Public Service Commissioner voted approval to the second part of MDU's application to increase sewer rates on December 17, 2014.

COMPLIANCE ORDER

Based on the foregoing, the Respondent is hereby ordered:

I.

To immediately cease, upon receipt of this **COMPLIANCE ORDER**, any unauthorized discharges from the Respondent's facilities to waters of the state, and to take any and all steps necessary to achieve and maintain compliance with the Water Quality Regulations.

II.

To immediately take, upon receipt of this **COMPLIANCE ORDER**, any and all steps necessary to achieve and maintain compliance with permit limitations and conditions contained in the LPDES permits listed in Paragraph I, including, but not limited to, submitting complete and accurate DMRs and NCRs, sampling the effluent as required, achieving compliance with permit effluent limitations, measuring flow, and properly operating and maintaining all facilities and all systems of treatment and control.

III.

The Respondent shall accomplish the following tasks and comply with the following schedule of activities or any amendment of that schedule approved in writing by the Department. Work shall commence by the first calendar quarter following any approval of the Public Service Commission (PSC) rate increase.

MDU #	AI#	Permit#	Facility Name	Description	Completion Date
096	147407	LAG541670	Montrose II-STP	Upgrade air blowers	1 st quarter
				Partial Rebuild of lift station-096-127	
			096-127	Replace 2 submersible pumps and control panel	
				Add telemetry-096-127	
021	100082	LAG541137	Oak Cluster-STP	Upgrade air blowers	1 st quarter
				021-028	
				Add telemetry-021-028	
111	151666	LAG541567	Seigle Landing-STP 111-132	Add telemetry-111-132	1 st quarter
079	123241	LAG541464	Autumn Brook	Upgrade air blowers and diffuser bars	1 st quarter
				Add telemetry	
103	118271	LAG541181	Robertson Apts.-STP	Upgrade air blowers	1 st quarter
				Add telemetry	
056	121718	LAG531836	Isle of Orleans-STP	Sludge Management	1 st quarter
				Upgrade air blowers and diffuser bars	
			056-066	Complete Rebuild of lift station-056-066	
				Add telemetry-056-066	
050	123729	LAG541312	Tranquility Lakes-STP	Upgrade air blowers and diffuser bars	1 st quarter
				Add telemetry	
			050-059	Partial Rebuild of lift station-050-059	
005	41304	LAG560011	Galvez Oaks-STP	Upgrade air blowers	2 nd quarter
				Add telemetry	
			005-009	Partial Rebuild of lift Station-005-009	
				Replace 2 surface pumps and control panel	
008	41302	LAG540025	Stone Ridge-STP	Upgrade air blowers and diffuser bars	2 nd quarter
				Add telemetry	
			008-012	Partial Rebuild of lift station-008-012	
				Replace 2 submersible pumps and control panel	

009	41306	LAG560046	Whispering Oaks-STP	Add telemetry	2 nd quarter
				Upgrade air blowers and diffuser bars	
			009-013	Add telemetry	
				Complete Rebuild of lift station-009-013	
			Stonegate Manor-STP	Add diffuser bars	
			141-163-tie into Whispering Oaks	Add telemetry-141-163	
023	100081	LAG541306	Galvez Cove-STP	Add telemetry	2 nd quarter
				Upgrade air blowers and diffuser bars	
			023-030	Complete Rebuild of lift station-023-030	
				Add effluent lift station and force main	
				Add telemetry 023-030	
123	157138	LAG570461	Woodstock-STP	Upgrade air blowers and diffuser bars	2 nd quarter
				Add telemetry	
			123-140	Add telemetry-123-140	
091	132753	LAG570370	Belle Foret-STP	Upgrade air blowers and diffuser bars	2 nd quarter
				Add telemetry	
			091-108	Add telemetry-091-108	2 nd quarter
			091-109	Partial Rebuild of surface lift station-091-109	
		Add telemetry-091-109			
139	170627	LAG570514	Burlington Lakes-STP	Add diffuser bars	2 nd quarter
				139-161	
070	123163	LAG541463	Park Ridge-STP	Upgrade air blowers and diffuser bars	2 nd quarter
				Upgrade air blowers and diffuser bars	
			070-084	Add telemetry-070-084	
031	83646	LAG540972	Brady Place-STP	Upgrade air blowers and diffuser bars	3 rd quarter
				Add telemetry	
			031-039	Partial Rebuild of lift station-031-039	

				replace 2 submersible pumps and control panel Add telemetry 031-039	
058	121717	LAG541308	Whispering Winds-STP	Upgrade air blowers and diffuser bars	3rd quarter
			058-068	Complete Rebuild of lift station-058-068 Add telemetry 058-068	
077	97596	LAG541287	Carriage House I Apartments—STP-Outfall 001	Total rebuild to STP	3rd quarter
				Add telemetry	
			Carriage House II Apartments-STP-Outfall 002	Upgrade diffuser bars Add telemetry	
093	132674	LAG541451	Loranger Trace-STP	Total rebuild to STP Effluent lift station and force main	3rd quarter
			093-112	Partial Rebuild of lift station-093-112 Add telemetry-093-112	
108	150634	LAG560260	River Woods	Add diffuser bars	3rd quarter
			108-128	Partial Rebuild of lift station-108-128 Add telemetry-108-128	
110	146829	LAG541546	Autumn Trace STP	Upgrade blowers and add diffuser bars Add telemetry	3rd quarter
			110-131	Partial Rebuild of lift station-110-131 Add telemetry-110-131	
113	152577	LAG560270	Martinville Estates	Upgrade air blowers and diffuser bars	3rd quarter
			113-134	Add telemetry-113-134	
120	152316	LAG541676	Whisper Hollow-STP 120-139	Add diffuser bars Add telemetry-120-139	3rd quarter
136	149914	LAG541574	Emerald Estates-STP	Add diffuser bars	3rd quarter
			136-155	Add telemetry-136-155	
143	161594	LAG570515	Wolfe Lakes-STP	Add diffuser bars	3rd quarter

				Add telemetry	
			143-165	Add telemetry-143-165	
			143-166	Add telemetry-143-166	
119	152319	LAG541673	Madeline Court-STP	Upgrade air blowers and diffuser bars	4 th quarter
			119-138	Partial Rebuild of lift station-119-138	
				Add telemetry-119-138	
054	86888	LAG570266	Chinquapin 001-STP	Upgrade air blowers and diffuser bars	4 th quarter
				Add telemetry	
			054-064 (III)	Partial Rebuild of lift station-054-064 (III)	
				replace 2 submersible pumps and control panel	
				Add telemetry 054-064 (III)	
			054-110 (IV)	Partial Rebuild of lift station-054-110 (IV)	
				replace 2 submersible pumps and control panel	
				Add telemetry 054-110	
			Chinquapin 002-STP	Upgrade air blowers and diffuser bars	
				Add telemetry	
			054-017a	Partial Rebuild of lift station-054-017a	
				replace 2 submersible pumps and control panel	
				Add telemetry 054-017a	
			054-017b	Partial Rebuild of lift station-054-017b	
				replace 2 submersible pumps and control panel	
				Add telemetry 054-017b	
007	44011	LAG560188	Lake Pointe A-STP	Upgrade air blowers and diffuser bars	4 th quarter
				Add telemetry	
			Lake Pointe B-STP	Upgrade air blowers and diffuser bars	
			007-011	Partial Rebuild of lift station-007-011	
				replace submersible pumps and control panel	

				Add telemetry-007-11	
033	43151	LAG570138	Carter Hills A	Total mechanical rebuild to sewage treatment	5 th quarter
				Repair collection system and individual home tie-ins	
				Add telemetry	
				Add tertiary filter (1) for A/B	
			Carter Hills B	Total mechanical rebuild to sewage treatment	
			033-041	Partial Rebuild of surface lift station and control panel 033-041	
				Add telemetry-033-041	
063	119805	LAG570319	Westminster A-STP	Total mechanical rebuild to STP Add tertiary filter (1) for all A/B/C/063-074	5 th quarter
			Westminster B-STP	Total mechanical rebuild to STP	
			Westminster C-STP	Total mechanical rebuild to STP	
			063-074	Partial Rebuild of surface lift station and control panel-063-074	
				Replace 2 surface pumps and control panel	
				Add telemetry 063-074	
022	81092	LAG540971	Justin Heights-STP	Upgrade air blowers and diffuser bars	5 th quarter
				Add telemetry	
				Add tertiary filter	
			022-029	Complete Rebuild of lift station-022-029	
001	40401	LAG540070	Lake Park-Lagoon	Rebuild pond-unless money available to replace with STP	5 th quarter
				Add telemetry	
			Lake Park Ave-001-001	Partial Rebuild of lift station-001-001 and control panel and electrical	5 th quarter
				Add telemetry-001-001	
002	19006	LA0081418	Southwood/ Parkview-Lagoon	Add telemetry-joint	5 th quarter
			002-002 Main	Partial Rebuild of lift station-002-002	

				Replace 2 submersible pumps and control panel	
			002-003-Prairie Oak	Partial Rebuild of lift station-002-003	
				Replace 2 submersible pumps and control panel	
				Add telemetry-002-003	
			002-004-Prairie	Partial Rebuild of surface lift station-002-004	
			Oak	Replace 2 surface pumps and control panel	
				Add telemetry-002-004	
			002-005- Oak Meadow	Complete Rebuild of lift station-002-005	
				Add telemetry-002-005	
			002-006- Oak Meadow	Complete Rebuild of lift station-002-006	
				Add telemetry-002-6	
006	41303	LAG570143	Lake at Manchac-STP	Upgrade air blowers and diffuser bars	5 th quarter
				Add telemetry	
				Add tertiary filter	
			006-010	Partial Rebuild of lift station-006-010,	
				replace 2 surface pumps and control panel	
				Add telemetry-006-010	
065	119919	LAG570324	Bayou View Estates A-STP	Upgrade air blowers	5 th quarter
				Add telemetry-	
			Bayou View Estates B-STP	Upgrade air blowers	
			Bayou View Estates C-STP	Upgrade air blowers	
			065-076	Partial Rebuild of surface lift station-065-076	
				Add telemetry-065-076	
			065-077	Partial Rebuild of lift station-065-077	
				Add telemetry-065-077	
073	20039	LAG570082	Willow Lake-Lagoon	Add tertiary filter	5 th quarter

			073-089	Partial Rebuild of lift station-073-089	
				Replace 2 submersible pumps and control panel	
				Add telemetry-073-089	
			073-090	Partial Rebuild of lift station-073-090	
				replace 2 submersible pumps and control panel	
				Add telemetry-073-090	
076	127040	LAG541313	West Lake Estates-STP	Upgrade air blowers and diffuser bars	5 th quarter
				Add telemetry	
			076-093	Add telemetry-076-093	
078	129275	LAG570316	Amber Lakes-STP	Upgrade air blowers and diffuser bars	5 th quarter
				Add telemetry	
			078-094	Complete Rebuild of lift station-078-094	
				Add telemetry 078-094	
082	137625	LAG570371	Canary Island-STP	Upgrade air blowers and diffuser bars	5 th quarter
			082-099	Add telemetry-076-093	
127	155123	LAG560266	Audubon Square-STP	Add Diffuser bars	5 th quarter
			127-144	Add telemetry-127-144	
095	150779	LA0123293	Stone Hill-STP	Upgrade air blowers	6 th quarter
				Add tertiary filter	
			095-115	Add telemetry 095-115	
010	41305	LAG560176	Woodrun-STP	Total Rebuild to STP	6 th quarter
				Add telemetry	
			010-014	Full Rebuild of lift station-010-014, replace 2 submersible pumps and control panel	
				Add telemetry-010-014	
032	89507	LAG541047	Burdon Orleans-STP	Upgrade air blowers and diffuser bars	6 th quarter
				Add telemetry	
			032-040	Partial Rebuild of lift station-032-040	
035	83756	LAG540979	Emerald Gardens	Upgrade air blowers	6 th quarter

			035-043	Complete Rebuild of lift station-035-043	
				Add telemetry-035-043	
049	92403	LAG560217	Azalea Woods-STP	Total Rebuild to STP	6 th quarter
			046-058	Partial Rebuild of lift station-046-058	
				Add telemetry-046-058	
055	101749	LAG541310	Lakin Ridge-STP	Total Rebuild to STP	6 th quarter
			055-065	Complete Rebuild of lift station-055-065	
				Add telemetry-055-065	
057	121720	LAG541309	Greenleaf-STP	Upgrade air blowers and diffuser bars	6 th quarter
			057-067	Complete Rebuild of lift station-057-067	
				Add telemetry-057-067	
073	20039	LAG570082	Willow Lake-Lagoon	Repair levees	6 th quarter
				Add aeration	
080	126420	LAG570375	The Rivers-STP	Upgrade air blowers and diffuser bars	6 th quarter
				Add telemetry	
			080-095	Partial Rebuild of lift station-080-095	
				replace 2 submersible pumps and control panel	
				Add telemetry-080-095	
			075-092 Oakwood	Complete Rebuild of lift station-075-092	
				replace 2 submersible pumps and control panel	
				Add telemetry-075-092	
085	128417	LAG570405	Olde Mill-STP	Upgrade air blowers	6 th quarter
			085-102	Partial Rebuild of lift station-085-102	
				Add telemetry-085-102	
086	85480	LAG540993	Country Rivers-STP	Add Effluent lift station and force main	6 th quarter
				Upgrade air blowers and diffuser bars	
				Add telemetry	
			086-103	Partial Rebuild of lift station-086-103	6 th quarter
				Replace 2 submersible pumps and control panel	

				Add telemetry -086-103	
088	126423	LAG570378	Villa at Bedico Creek-STP	Add telemetry	6 th quarter
				Upgrade air blowers	
			088-105	Add tertiary filter	
				Partial Rebuild of lift station 088-105	
				Add telemetry-088-105	
124	133094	LAG541392	Davie Estates-STP	Sludge Management	6 th quarter
				Total Rebuild to STP	
				Add tertiary filter	
			124-141	Partial Rebuild of lift station-124-141	
				Replace 2 submersible pumps and control panel	
				Add telemetry-124-141	
135	163137	LA0126225	Arbor Walk-STP	Add Diffuser bars	6 th quarter
			Arbor Walk 135-153-Subdivision	Add telemetry-135-153-Subdivision	
			135-154-School	Add telemetry-135-154-School	
041	89506	LAG570211	Rolling Meadow	Total mechanical rebuild to STP	7 th quarter
				Add tertiary filter	
			041-049	Complete rebuild of lift station 041-049	
				Add telemetry-041-049	
062	119849	LAG570323	Forest Ridge A-STP	Upgrade air blowers and diffuser bars	7 th quarter
				Add tertiary filter (1) for A/B/C	
			Forest Ridge B-STP	Upgrade air blowers and diffuser bars	
			Forest Ridge C-STP	Upgrade air blowers and diffuser bars	
			062-073	Partial Rebuild of surface lift station-062-073	
				Add telemetry 062-073	
089	86480	LAG541011	Lakeside Cove-STP	Upgrade air blowers and diffuser bars	7 th quarter
				Add telemetry	
				Add tertiary filter	
			Lakeside Cove 089-106	Partial Rebuild of lift station-089-106	
				Replace 2 submersible pumps and control panel	

131	159628	LAG541856	Weston Court-STP	Add diffuser bars	7 th quarter
				Add tertiary filter	
				Add telemetry	
				Add effluent lift station	
			131-147	Add telemetry 131-147	
002	19006	LA0081418	Southwood/Parkview -Lagoon	Rebuild Pond levees	7 th quarter
024	122128	LAG541307	Woodland Ridge- STP	Upgrade air blowers and diffuser bars	7 th quarter
				Add telemetry	
			Add tertiary filter		
			024-031	Partial Rebuild of lift station-024-031	
				Add telemetry-024-031	
				Add telemetry 050-059	
061	119176	LAG570322	Live Oak Landing A- STP	Upgrade air blowers and diffuser bars	7 th quarter
				Add tertiary filter	
			Live Oak Landing B-STP	Upgrade air blowers and diffuser bars	
				Add telemetry	
			061-072	Partial Rebuild of lift station-061-072	
042	43146	LAG540924	Shadow Pines	Upgrade air blowers	8 th quarter
				Add tertiary filter	
			042-050	Partial Rebuild of lift station-042-050	
				Add telemetry-042-050	
				Replace 2 submersible pumps and control panel	
094	147233	LA0123439	Livingston Trace A- STP	Upgrade air blowers and diffuser bars	8 th quarter
				Add tertiary filter (1) for all- A/B/094-113/094-114	
			Livingston Trace B- STP	Upgrade air blowers and diffuser bars	
				094-113	Partial Rebuild of surface lift station-094-113
				Add telemetry 094-113	
			094-114	Add telemetry 094-114	

				Partial rebuild of surface lift station 094-114	8 th quarter
004	41307	LAG540885	Cypress Lakes-STP	Upgrade air blowers and diffuser bars	8 th quarter
				Add telemetry	
			004-008	Add tertiary filter	
				Complete Rebuild of lift station-004-008	
064	123656	LAG541280	The Village-STP	Add telemetry	8 th quarter
			064-075	Partial Rebuild of lift station-064-075	
				Replace 2 submersible pumps and control panel	
				Add telemetry-064-075	
071	127038	LAG541315	Cypress Hollow-STP	Add effluent lift station	8 th quarter
			071-085	Upgrade air blowers and diffuser bars	
					Add telemetry-071-085
074	18658	LAG540314	Gunboat Island Lagoon	Sludge Management	8 th quarter
				Rebuild pond-unless money available to replace with STP	
			074-091	Complete Rebuild of lift station-074-091	
				Add telemetry-074-091	
099	146822	LAG541568	Logan Creek-STP	Add diffusers	8 th quarter
			099-119	Partial Rebuild of lift station-099-119	
				Add telemetry-099-119	
			Berry Ridge 099-157	Add telemetry-099-157	
105	158035	LAG570458	Elmwood Park II-STP	Upgrade air blowers and diffuser bars	8 th quarter
				Add telemetry	
				Add tertiary filter	
			105-124	Partial Rebuild of lift station-105-124	
133	153228	LAG541692	Brighton Cove-STP	Add diffusers	8 th quarter
			133-151	Partial Rebuild of lift station-133-151	
				Replace 2 submersible Pumps and Control Panel	
				Add telemetry-133-151	

012	86466	LAG541002	Carlton Oaks-STP	Upgrade air blowers and diffuser bars	9 th quarter
				Add telemetry	
			012-016	Partial Rebuild of Lift station-012-016	
				Replace 2 submersible Pumps and Control Panels	
019	100080	LAG570317	Driftwood Estates-STP	Upgrade air blowers and diffuser bars	9 th quarter
				Add telemetry	9 th quarter
				Add tertiary filter	
			019-026	Partial Rebuild of lift station-019-026	
				Add telemetry-019-026	
027	107437	LAG570250	Lakes at Fennwood A-STP	Replace Mechanical Plant	9 th quarter
				Upgrade air blowers and diffuser bars	
				Add tertiary filter	
			Lakes at Fennwood B-STP	Sludge Management	9 th quarter
				Upgrade air blowers and diffuser bars	
			Lakes at Fennwood C-STP	Upgrade air blowers and diffuser bars	
			027-035	Partial Rebuild of lift station-027-035	
				Replace 2 submersible Pumps and Control Panel	
				Add telemetry-027-035	
			027-036	Partial Rebuild of lift station-027-036	
				Replace 2 submersible Pumps and Control Panel	
				Add telemetry-027-036	
046	123657	LAG570325	Kingspoint Marina-Lagoon	Rebuild Pond levees	9 th quarter
069	127044	LAG541316	Autumn Run-STP	Upgrade air blowers	9 th quarter
				Add telemetry	
				Add tertiary filter	
			069-083	Partial Rebuild of lift station-069-083	

				Add telemetry-069-083	
084	130058	LAG541460	Brightwood-STP	Upgrade air blowers and diffuser bars Add tertiary filter	9 th quarter
			084-101	Partial Rebuild of lift station-084-101	
				Add telemetry-084-101	
092	142117	LAG570396	Collins Place-STP	Upgrade air blowers and diffuser bars	9 th quarter
				Add telemetry	
				Add tertiary filter	
			092-111	Add telemetry-092-111	
100	147409	LAG570388	Meadow Lake-STP	Upgrade air blowers and diffuser bars	9 th quarter
				Add telemetry-110-120	
				Add tertiary filter	
112	149913	LAG570466	Cross Creek-STP	Add tertiary filter	9 th quarter
				Add telemetry	
			112-133	Partial Rebuild of lift station-112-133	
				Add telemetry-112-133	
121	154140	LAG570434	Equestrian Estates-STP	Add telemetry.	9 th quarter
				Add Diffuser Bars	
				Add tertiary filter	
129	155154	LAG541671	Deer Crossing-STP	Add telemetry	9 th quarter
				Add Diffuser Bars	
				Add tertiary filter	
			129-145	Partial Rebuild of lift station-129-145	
				Replace 2 submersible pumps and control panel	
				Add telemetry-129-145	
025	119484	LAG570310	Woodland Crossing IA-STP	Upgrade air blowers and diffuser bars	10 th quarter
				Add tertiary filter	
			Woodland Crossing IB-STP	Upgrade air blowers and diffuser bars	
			Woodland Crossing IC- STP	Upgrade air blowers and diffuser bars	
			Woodland Crossing ID- STP	Sludge Management	

				Upgrade air blowers and diffuser bars	
			025-032	Complete Rebuild of surface lift station-025-032	
				Add telemetry-025-032	
			025-159	Add telemetry-025-159	
				Partial Rebuild of LS	
				2 submersible pumps and lift station	
066	123735	LAG570328 Bonnie Bleu	Woodland Crossing II-STP	Upgrade air blowers and diffuser bars	10 th quarter
				Add telemetry	
				Add tertiary filter	
			066-078	Partial Rebuild of surface lift station-066-078	10 th quarter
				Add telemetry 066-078	
020	99915	LAG570318	Spring Lake A-STP	Upgrade air blowers and diffuser bars	10 th quarter
				Add telemetry	
				Add tertiary filter	
			Spring Lake B-STP	Upgrade air blowers and diffuser bars	
			053-063	Partial Rebuild of lift station-053-063	
				Add telemetry-053-063	
			020-027	Partial Rebuild of lift station-020-027	
				Add telemetry-020-027	
083	118720	LAG570377	Spring Lake IV-STP	Upgrade air blowers and diffuser bars and rotoverter	10 th quarter
				Add Tertiary filter	
			083-099 (IV)	Partial rebuild of lift station-083-099 (IV)	
				Replace 2 surface pumps and control panel	
				Add telemetry-083-99 (IV)	
			083-100 (V and VI)	Add telemetry 083-100 (V and VI)	
046	123657	LAG570325	Kingspoint Marina-Lagoon	Sludge Management	10 th quarter
				Add telemetry	10 th quarter
				Add aeration	
			Terry Harbor	Partial Rebuild of lift	

			046-054	station-046-054	
				Add 2 submersible pumps and control panel	
				Add telemetry-046-054	
072	126986	LAG541393	Riverside Ridge-Lagoon	Rebuild pond levees	10 th quarter
			Riverside Ridge-072-086	Partial Rebuild of lift station-072-086	
				Add telemetry-072-086	
			Riverside Ridge-072-087	Partial Rebuild of lift station-072-087	
				Add telemetry-072-087	
			Riverside Ridge-072-088	Partial Rebuild of lift station-072-088	
				Add telemetry-072-088	
101	119139	LAG541338	Dunson Park-lagoon	Add aeration	10 th quarter
				Add tertiary filter	
			101-121	Add telemetry-101-121	
				Complete rebuild of lift station	
104	94270	LAG570516	Riverscape-Lagoon 104-123	Partial Rebuild of lift station-104-123 Add 2 submersible pumps and control panel Add telemetry-104-123	10 th quarter
			104-127	Add telemetry-104-127	
107	146828	LAG570403	Timber Ridge-STP	Add diffuser bars	10 th quarter
				Add telemetry Add tertiary filter	
			107-126	Add telemetry-107-126	
130	137742	LAG541438	Pelican Gardens-STP	Upgrade air blowers and diffuser bars	10 th quarter
			130-146	Complete Rebuild of lift station-130-146	
				Add telemetry-130-146	
132	158814	LAG570477	Arrington Place-STP	Upgrade air blowers	10 th quarter
			132-148	Partial Rebuild of lift station-132-148	
				Add telemetry-132-148	
			132-149	Partial Rebuild of lift station-132-149	

				Add telemetry-132-149	
			132-150-effluent	Partial Rebuild of lift station-132-150 Add telemetry-132-150	
137	145517	LAG570395	Maplewood-STP	Add diffuser bars	10 th quarter
			127-158	Add telemetry-127-158	
47	121715	LAG570321	Clearlake - STP	Upgrade air blowers	10 th quarter
				Add tertiary filter	
			047-055	Sludge Management	
				Upgrade air blowers	
				Complete Rebuild of lift station-047-055	
				Add telemetry-047-055	
			047-056	Complete Rebuild of lift station-047-056	
				Add telemetry-047-056	
101	119139	LAG541338	Dunson Park	Add/replace aerators Complete Rebuild of - lagoon levees	11 th quarter
140	172466	LAG541854	Parisenne Villas-STP	Add telemetry	11 th quarter
				Add diffuser bars	
			140-162	Add telemetry-140-162	
142	173260	LAG541865	Gates at Burlington-STP	Add diffuser bars	11 th quarter
			142-164	Add telemetry-142-164	
037	43148	LAG540927	Manchac Highlands-STP	Upgrade air blowers and diffuser bars	11 th quarter
			Manchac Highlands-037-045	Complete Rebuild of lift station-037-045	
				Add telemetry 037-045	
				Add tertiary filter	
039	43147	LAG540929	Reserve at Willow Lake-STP	Total rebuild to STP	11 th quarter
				Replace weir	
			039-047	Add tertiary filter	
				Complete Rebuild of lift station-039-047	
				Add telemetry 039-047	
067	123737	LAG570329 Glenbrook	Woodland Crossing-4A-STP	Upgrade air blowers	11 th quarter
				Add telemetry	

				Add tertiary filter	
			Woodland Crossing-4B-STP	Upgrade air blowers	
			Woodland Crossing-4C-STP	Upgrade air blowers and diffuser bars	
			Woodland Crossing-067-079-Main LS	Partial Rebuild of surface lift station-067-079	
			067-080	Add telemetry-067-079 Main lift station	
				Partial Rebuild of surface lift station-067-080	
				Add telemetry 067-080	
081	136105	LA0126136	Woodland Crossing 7 A-right/east-STP	Upgrade air blowers	11 th quarter
			Woodland Crossing 7 B-left/west-STP	Upgrade air blowers	
				Add tertiary filter (1) for all	
			081-096 (7 main)	Partial Rebuild of lift station-081-096	
				replace 2 submersible pumps and control panel	
				Add telemetry 081-096	
			081-097 (V remote)	Partial Rebuild of lift station-081-097	
				replace 2 submersible pumps and control panel	
				Add telemetry 081-097	
			081-098 (VI)	Partial Rebuild of surface lift station-081-098	
				replace 2 surface pumps and control panel	
				Add telemetry 081-098	
081-160 (8) (cont)	Partial Rebuild of lift station-081-160				
	replace 2 surface pumps and control panel				
	Add telemetry 081-160				
097	147231	LA0123111	Bridalwood	Upgrade air blowers and diffuser bars	12 th quarter
				Add tertiary filter	
			097-116	Add telemetry 097-116 Stone Ridge of Livingston	
117	41760	LAG540347	Black Sub-lagoon	Rebuild levees	12 th quarter

118	18546	LAG540565	Pine Hill Forest	Complete Rebuild of lift station	12 th quarter
				Rebuild levees	
148	42768	LAG540550	Paradise Point	Total Rebuild of plant	12 th quarter
				Add telemetry	
			148-168	Total rebuild of lift station	
				Add telemetry	
			148-169	Total rebuild of lift station	
				Add telemetry	
068	127042	LAG570326	South Haven-STP	Total rebuild to STP	12 th quarter
				Add tertiary filter	
			South Haven Main-STP-068-081	Add telemetry 068-081	
			South Haven 3-068-138	Partial Rebuild of surface lift station-068-138	
				Add telemetry 068-138	
			Pine Meadows-068-139	Partial Rebuild of surface lift station-068-139	
				Add telemetry 068-139	

The Respondent shall submit construction progress reports no later than the 28th day of the month following the end of each calendar quarter until the completion of the aforementioned proposed improvements. The Respondent will include within the construction progress reports, a certification of compliance or non-compliance with all activities required in the quarter. If the Respondent reports non-compliance with a scheduled event, the certification shall include a discussion of the cause of the delay, an anticipated date of completion and a discussion of any impairment of a subsequent due date.

IV.

To prepare and implement, within sixty (60) days after receipt of this **COMPLIANCE ORDER**, a "Sludge Management Plan" for all facilities that MO-DAD Utilities owns or operates. The "Sludge Management Plan" shall describe, in detail, the procedures that will be taken to ensure that sludge is removed when necessary and used or disposed of in accordance with the proper regulations, the adequate appropriate equipment for sludge handling that is available, and the available proper personnel needed for sludge handling. The plan shall include, but not be limited to, a description of operating and maintenance procedures for making

determinations for timely removal of the sludge from the facilities, preparation process management plan, odor management plan, housekeeping and nuisance management, a description of disposal methods, and the administration of the sludge management plan.

V.

To submit a completed NetDMR Subscriber Agreement to the Department for approval to submit DMRs electronically using NetDMR, within thirty (30) days after receipt of this **COMPLIANCE ORDER**. The Subscriber Agreement shall be signed and dated with an original signature and submitted to:

Office of Environmental Compliance
Post Office Box 4312
Baton Rouge, Louisiana 70821-4312
Attn: NetDMR
Re: Enforcement Tracking No. WE-CN-14-00412
Agency Interest No. 40401 et seq.

NetDMR is accessed through: www.epa.gov/netdmr. For assistance establishing and maintaining a NetDMR account or for NetDMR training, see attached instructions or contact the Permit Compliance Unit at deqnetdmr@la.gov.

VI.

To submit DMRs and associated reports electronically using NetDMR beginning with the first monitoring period after approval of the NetDMR Subscriber Agreement unless otherwise notified in writing by the Department.

VII.

To submit to the Enforcement Division, within thirty (30) days after receipt of this **COMPLIANCE ORDER**, a written report that includes a detailed description of the circumstances surrounding the cited violations and actions taken or to be taken to achieve compliance with the Order Portion of this **COMPLIANCE ORDER**. This report and all other reports or information required to be submitted to the Enforcement Division by this **COMPLIANCE ORDER** shall be submitted to:

Office of Environmental Compliance
Post Office Box 4312
Baton Rouge, Louisiana 70821-4312
Attention: Naz Zanjani-Bachar
Enforcement Tracking No. WE-CN-14-00412
Agency Interest No. 40401 et seq.

THE RESPONDENT SHALL FURTHER BE ON NOTICE THAT:

I.

The Respondent has a right to an adjudicatory hearing on a disputed issue of material fact or of law arising from this **COMPLIANCE ORDER**. This right may be exercised by filing a written request with the Secretary no later than thirty (30) days after receipt of this **COMPLIANCE ORDER**.

II.

The request for an adjudicatory hearing shall specify the provisions of the **COMPLIANCE ORDER** on which the hearing is requested and shall briefly describe the basis for the request. This request should reference the **Enforcement Tracking Number** and **Agency Interest Number**, which are located in the upper right-hand corner of the first page of this document and should be directed to the following:

Department of Environmental Quality
Office of the Secretary
Post Office Box 4302
Baton Rouge, Louisiana 70821-4302
Attn: Hearings Clerk, Legal Division
Re: Enforcement Tracking No. WE-CN-14-00412
Agency Interest No. 40401 et seq.

III.

Upon the Respondent's timely filing a request for a hearing, a hearing on the disputed issue of material fact or of law regarding this **COMPLIANCE ORDER** may be scheduled by the Secretary of the Department. The hearing shall be governed by the Act, the Administrative Procedure Act (La. R.S. 49:950, et seq.), and the Department's Rules of Procedure. The Department may amend or supplement this **COMPLIANCE ORDER** prior to the hearing, after providing sufficient notice and an opportunity for the preparation of a defense for the hearing.

IV.

This **COMPLIANCE ORDER** shall become a final enforcement action unless the request for hearing is timely filed. Failure to timely request a hearing constitutes a waiver of the Respondent's right to a hearing on a disputed issue of material fact or of law under Section 2050.4 of the Act for the violation(s) described herein.

V.

The Respondent's failure to request a hearing or to file an appeal or the Respondent's

withdrawal of a request for hearing on this **COMPLIANCE ORDER** shall not preclude the Respondent from contesting the findings of facts in any subsequent penalty action addressing the same violation(s); although the Respondent is stopped from objecting to this **COMPLIANCE ORDER** becoming a permanent part of its compliance history.

VI.

Civil penalties of not more than twenty-seven thousand five hundred dollars (\$27,500) for each day of violation for the violation(s) described herein may be assessed. For violations which occurred on August 15, 2004, or after, civil penalties of not more than thirty-two thousand five hundred dollars (\$32,500) may be assessed for each day of violation. The Respondent's failure or refusal to comply with this **COMPLIANCE ORDER** and the provisions herein will subject the Respondent to possible enforcement procedures under La. R.S. 30:2025, which could result in the assessment of a civil penalty in an amount of not more than fifty thousand dollars (\$50,000) for each day of continued violation or noncompliance.

VII.

For each violation described herein, the Department reserves the right to seek civil penalties in any manner allowed by law, and nothing herein shall be construed to preclude the right to seek such penalties.

NOTICE OF POTENTIAL PENALTY

I.

Pursuant to La. R.S. 30:2050.3(B), you are hereby notified that the issuance of a penalty assessment is being considered for the violation(s) described herein. Written comments may be filed regarding the violation(s) and the contemplated penalty. If you elect to submit comments, it is requested that they be submitted within ten (10) days of receipt of this notice.

II.

Prior to the issuance of additional appropriate enforcement action(s), you may request a meeting with the Department to present any mitigating circumstances concerning the violation(s). If you would like to have such a meeting, please contact Craig Easley at (225) 219-3735 within ten (10) days of receipt of this **NOTICE OF POTENTIAL PENALTY**.

III.


The Department is required by La. R.S. 30:2025(E)(3)(a) to consider the gross revenues of the Respondent and the monetary benefits of noncompliance to determine whether a penalty

will be assessed and the amount of such penalty. Please forward the Respondent's most current annual gross revenue statement along with a statement of the monetary benefits of noncompliance for the cited violation(s) to the above named contact person within ten (10) days of receipt of this **NOTICE OF POTENTIAL PENALTY**. Include with your statement of monetary benefits the method(s) you utilized to arrive at the sum. If you assert that no monetary benefits have been gained, you are to fully justify that statement.

IV.

This **CONSOLIDATED COMPLIANCE ORDER & NOTICE OF POTENTIAL PENALTY** is effective upon receipt.

Baton Rouge, Louisiana, this 16th day of January, 2015.



Peggy M. Hatch
Secretary

Copies of a request for a hearing and/or related correspondence should be sent to:

Louisiana Department of Environmental Quality
Office of Environmental Compliance
Enforcement Division
P.O. Box 4312
Baton Rouge, LA 70821-4312
Attention: Naz Zanjani-Bachar



The attached enforcement action requires the use of NetDMR

WHAT IS NETDMR?

NetDMR is a Web-based tool that allows facilities to electronically sign and submit LPDES discharge monitoring reports (DMRs) to the LDEQ.

HOW DO I USE NETDMR?

1. Register in NetDMR
2. Submit Subscriber Agreement to LDEQ
3. Receive approval by LDEQ
4. Sign and Submit On-line

Training is offered by both LDEQ and EPA. Please check the LDEQ NetDMR Training website at <http://www.deq.louisiana.gov/netdmr> for training materials and current information offered by LDEQ. Information about EPA's training can be found at www.epa.gov/netdmr

HOW DO I REGISTER AND SUBMIT A SUBSCRIBER AGREEMENT?

(The first person to register must be an authorized signatory.)

1. Go to NetDMR website at <https://netdmr.epa.gov/netdmr>
2. Choose "Louisiana DEQ" as the Regulatory Authority from the drop-down list
3. Click the "Create a NetDMR Account" link in the login box
4. Complete the account information as required
 - a. Type of user must be "Permittee User"
 - b. Security answers must be unique and are case sensitive
5. Click "Submit" and confirm account information
6. Click the link within the verification email that has been sent to your email address
7. Create password by following instructions on the page
8. Login to NetDMR
9. Click "Request Access" link in the top left corner
10. Enter Permit Number and click "Update"
11. Select "Signatory" role and click "Add Request"
12. Click "Submit" and confirm
13. Provide Signatory Information, click "Submit" and confirm
14. Click button to print Subscriber Agreement
15. Mail in signed, original Subscriber Agreement to LDEQ for approval

If you have additional questions, please email deqnetdmr@la.gov.

A circular logo for NetDMR. The word "NetDMR" is written in a bold, stylized font across the center of the circle. The background of the circle appears to be a screenshot of a web browser interface.