



BOBBY JINDAL
GOVERNOR

PEGGY M. HATCH
SECRETARY

State of Louisiana
DEPARTMENT OF ENVIRONMENTAL QUALITY
OFFICE OF ENVIRONMENTAL COMPLIANCE

May 14, 2015

CERTIFIED MAIL (7004 2510 0006 3853 2844)
RETURN RECEIPT REQUESTED

MO-DAD UTILITIES, L.L.C.
c/o Mr. Charles A. Schutte, Jr.
Agent of Service
320 Somerulos St.
Baton Rouge, LA 70802

RE: AMENDED CONSOLIDATED COMPLIANCE ORDER &
NOTICE OF POTENTIAL PENALTY
ENFORCEMENT TRACKING NO. WE-CN-14-00412A
AGENCY INTEREST NO. 40401 et seq.

Dear Sir:

Pursuant to the Louisiana Environmental Quality Act (La. R.S. 30:2001, et seq.), the attached AMENDED CONSOLIDATED COMPLIANCE ORDER & NOTICE OF POTENTIAL PENALTY is hereby served on MO-DAD UTILITIES, L.L.C. (RESPONDENT) for the violations described therein.

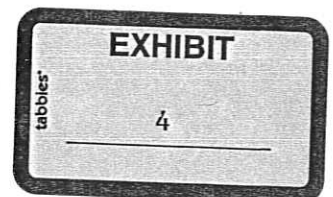
Any questions concerning this action should be directed to Naz Zanjani-Bachar at (225) 219-3722.

Sincerely

Celena J. Cage
Administrator
Enforcement Division

CJC/NZB/nzb
Alt ID No. LAG540070, et seq.
Attachment

cc: DHH/Office of Public Health



STATE OF LOUISIANA
DEPARTMENT OF ENVIRONMENTAL QUALITY
OFFICE OF ENVIRONMENTAL COMPLIANCE

IN THE MATTER OF

MO-DAD UTILITIES, L.L.C.
MULTIPLE PARISHES
ALT ID NO. LAG540070, et seq.

PROCEEDINGS UNDER THE LOUISIANA
ENVIRONMENTAL QUALITY ACT,
La. R.S. 30:2001, ET SEQ.

*
*
*
*
*
*
*
*
*
*
*

ENFORCEMENT TRACKING NO.

WE-CN-14-00412A

AGENCY INTEREST NO.

40401, et seq.

AMENDED CONSOLIDATED COMPLIANCE ORDER &
NOTICE OF POTENTIAL PENALTY

The Louisiana Department of Environmental Quality (the Department) hereby amends the CONSOLIDATED COMPLIANCE ORDER & NOTICE OF POTENTIAL PENALTY, ENFORCEMENT TRACKING NO. WE-CN-14-00412 issued to MO-DAD UTILITIES, L.L.C. (RESPONDENT) on January 16, 2015, in the above-captioned matter as follows:

I.

The Department hereby amends paragraph I of the Findings of Fact to read as follows:

"I.

The Respondent owns and/or operates wastewater treatment plants serving subdivisions in Ascension, Livingston, St. Helena, Tangipahoa, West Baton Rouge, and East Baton Rouge Parishes in Louisiana. CONSOLIDATED COMPLIANCE ORDER AND NOTICE OF POTENTIAL PENALTY WE-CN-14-00412A will address the following facilities:

Paragraph Number	Facility Name	Agency Interest Number	Permit #	MDU#	Issuance
III.	Lake Park Subdivision	40401	LAG540070	1	05/16/14-06/30/18
IV.	Southwood Village Subdivision	19006	LA0081418	2	05/01/12-04/30/17
V.**	Cypress Lakes Subdivision	41307	LAG540885	4	05/16/14-06/30/18

Paragraph Number	Facility Name	Agency Interest Number	Permit #	MDU#	Issuance
VI.	Galvez Oaks Subdivision	41304	LAG560011	5	02/06/15-11/04/19
VII.	The Lake at Manchac Subdivision	41303	LAG570143	6	08/22/2014-06/10/2019
VIII.	Lake Pointe Subdivision	44011	LAG560188	7	02/06/15-11/04/19
IX.	Stone Ridge Subdivision	41302	LAG540025	8	05/06/14-06/30/18
X.	Whispering Oaks Subdivision	41306	LAG570532	9	08/22/14-06/10/19
XI.	Wood Run Subdivision	41305	LAG560176	10	02/06/15-11/04/19
XII.**	Carlton Oaks Subdivision	86466	LAG541002	12	05/16/14-06/30/18
XIII.	Chinquapin Campsites	86888	LAG570266	13/54	08/22/14-06/10/19
XIV.	Driftwood Estates Subdivision	100080	LAG570317	19	08/22/14-06/10/19
XV.	Spring Lake Subdivision	99915	LAG570318	20	08/22/14-06/10/19
XVI.	Oak Cluster Subdivision	100082	LAG541137	21	05/16/14-06/30/18
XVII.	Justin Heights Subdivision	81092	LAG540971	22	05/16/14-06/30/18
XVIII.	Galvez Cove Subdivision	100081	LAG541306	23	05/16/14-06/30/18
XIX.**	Woodland Ridge Subdivision	122128	LAG541307	24	05/16/14-06/30/18
XX.	Woodland Crossing I Subdivision	119484	LAG570310	25	08/22/14-06/10/19
XXI.	Lakes at Fennwood Subdivision	107437	LAG570250	27	08/22/14-06/10/19
XXII.	Brady Place Subdivision	83646	LAG540972	31	05/16/14-06/30/18
XXIII.	Burdon Orleans Subdivision	89507	LAG541047	32	12/08/08-06/30/13
XXIV.	Carter Hills Subdivision	43151	LAG570138	33	08/22/14-06/10/19
XXV.	Emerald Gardens Subdivision	83756	LAG540979	35	05/16/14-06/30/18
XXVI.	Manchac Highlands Subdivision	43148	LAG540927	37	05/16/14-06/30/18
XXVII.	Reserve at Willow Lake Subdivision	43147	LAG540929	39	05/16/14-06/30/18
XXVIII.	Rolling Meadow Subdivision	89506	LAG570211	41	09/16/14-06/10/19
XXIX.	Shadow Pines Subdivision	43146	LAG540924	42	05/16/14-06/30/18
XXX.	Terry Harbor/ Kingspoint Marina	123657	LAG570325	46	08/22/14-06/10/19
XXXI.	Clear Lake Subdivision	121715	LAG570321	47	08/22/14-06/10/19
XXXII.	Azalea Woods Subdivision	92403	LAG560217	49	02/06/15-11/04/19
XXXIII.	Tranquility Lakes Subdivision	123729	LAG541312	50	05/16/14-06/30/18
XXXIV.	Lakin Rouge Subdivision	101749	LAG541310	55	05/16/14-06/30/18
XXXV	Isle of Orleans Subdivision	121718	LAG531836	56	07/01/13-11/30/17

Paragraph Number	Facility Name	Agency Interest Number	Permit #	MDU#	Issuance
XXXVI.**	Greenleaf Subdivision	121720	LAG541309	57	05/16/14-06/30/18
XXXVII.	Whispering Winds Subdivision	121717	LAG541308	58	05/16/14-06/30/18
XXXVIII.	Live Oak Landing Subdivision	119176	LAG570322	61	08/22/14-06/10/19
XXXIX.	Forest Ridge Subdivision	119849	LAG570323	62	08/22/14-06/10/19
XL.	Westminister Estates	119805	LAG570319	63	08/22/14-06/10/19
XLI.	The Village Subdivision	123656	LAG541280	64	05/16/14-06/30/18
XLII.	Bayou View Estates	119919	LAG570324	65	08/22/14-06/10/19
XLIII.	Woodland Crossing II Subdivision	123735	LAG570328	66	08/22/14-06/10/19
XLIV.	Woodland Crossing IV Subdivision	123737	LAG570329	67	08/22/14-06/10/19
XLV.	South Haven Subdivision	127042	LA0125831	68	09/01/13-08/31/18
XLVI.	Autumn Run Subdivision	127044	LAG541316	69	05/16/14-06/30/18
XLVII.	Park Ridge Subdivision	123163	LAG541463	70	05/16/14-06/30/18
XLVIII.	Cypress Hollow Subdivision	127038	LAG541315	71	05/16/14-06/30/18
XLIX.	Riverside Ridge Subdivision	126986	LAG541393	72	05/16/14-06/30/18
L.	Willow Lake Subdivision	20039	LAG570082	73	08/22/14-06/10/19
LI.	Gunboat Island Estates	18658	LAG540314	74	05/16/14-06/30/18
LII.	West Lake Estates Subdivision	127040	LAG541313	76	05/16/14-06/30/18
LIII.	Carriage House Apartments	97596	LAG541287	77	03/11/14-06/30/18
LIV.	Amber Lakes Subdivision	129275	LAG570316	78	08/22/14-06/10/19
LV.	Autumn Brook Subdivision	123241	LAG541464	79	05/16/14-06/30/18
LVI.	The Rivers Subdivision	126420	LAG570375	80	10/07/11-04/30/14
LVII.	Woodland Crossing 7 West Subdivision	136105	LAG570398/ LA0126136	81	08/01/12-09/31/17
	Woodland Crossing 7 East Subdivision		LAG570397/ LA0126136	81	08/01/12-09/31/17
LVIII.	Canary Island Condominiums	137625	LAG570371	82	08/22/14-06/10/19
LIX.	Spring Lake Subdivision Filings 4-6	118720	LAG570377	83	08/22/14-06/10/19
LX.	Brightwood Subdivision	130058	LAG541460	84	05/16/14-06/30/18
LXI.	Olde Mill Subdivision	128417	LAG570405	85	08/22/14-06/10/19
LXII.	Country Rivers Subdivision	85480	LAG540993	86	05/16/14-06/30/18
LXIII.	Villas at Bedico Creek	126423	LAG570378	88	08/22/14-06/10/19

Paragraph Number	Facility Name	Agency Interest Number	Permit #	MDU#	Issuance
	Subdivision				
LXIV	Lake Side Cove Subdivision	86480	LAG541011	89	05/16/14-06/30/18
LXV.	Krogen Kove - New Owners as of 04/01/14	134307	LAG570360	90	10/07/11-04/01/14 Permit transferred
LXVI.	Belle Foret IV Subdivision	132753	LAG570370	91	08/22/14-06/10/19
LXVII.	Collins Place Subdivision	142117	LAG570396	92	08/22/14-06/10/19
LXVIII.	Loranger Trace Subdivision	132674	LAG541451	93	05/16/14-06/30/18
LXIX.	Livingston Trace Subdivision	147233	LA0123439	94	09/01/11-09/31/16
LXX.	Stone Hill Subdivision	150779	LA0123293	95	10/01/11-09-31-16
LXXI.	Montrose Subdivision	147407	LAG541670	96	07/20/11-06/30/13
LXXII.	Bridalwood and Stone Ridge Crossing WTP	147231	LA0123111	97	12/01/13-11/30/18
LXXIII.	Logan Creek Subdivision	146822	LAG541568	99	05/16/14-06/30/18
LXXIV.	Meadow Lake Subdivision	147409	LAG570388	100	08/22/14-06/10/19
LXXV.	Dunson Park STP	119139	LAG541338	101	05/16/14-06/30/18
LXXVI.	Robertson's Apartments	118271	LAG541181	103	05/16/14-06/30/18
LXXVII.	Riverscape at Clio, Inc.	174196	LAG570516	104	08/22/14-06/10/19
LXXVIII.	Elmwood Park Second Filing	158035	LAG570458	105	08/22/14-06/10/19
LXXIX.	The Landings Subdivision	151669	LA0124265	106	05/01/12-06/30/17
LXXX	Timber Ridge Subdivision	146828	LAG570403	107	08/22/14-06/10/19
LXXXI.	Riverwoods Subdivision	150634	LAG560260	108	02/06/15-11/04/19
LXXXII.	Autumn Trace Subdivision	146829	LAG541546	110	05/16/14-06/30/18
LXXXIII.	Seigle Landing Subdivision	151666	LAG541567	111	05/16/14-06/30/18
LXXXIV.	Cross Creek Subdivision	149913	LAG570466	112	08/22/14-06/10/19
LXXXV.	Martinville Estates	152577	LAG560270	113	02/06/15-11/04/19
LXXXVI.	Black Subdivision	41760	LAG540347	117	05/16/14-06/30/18
LXXXVII.	Pine Hill Forest Subdivision	18546	LAG540565	118	05/16/14-06/30/18
LXXXVIII.	Madeline Court Subdivision	152319	LAG541673	119	05/16/14-06/30/18
LXXXIX.**	Whisper Hollow	152316	LAG541676	120	05/16/14-06/30/18
XC	LA Purchase Equestrian Estates WWTP	154140	LAG570434	121	08/22/14-06/10/19
XCI.	Woodstock Subdivision	157138	LAG570461	123	08/22/14-06/10/19
XCI.	Davie Estates Subdivision	133094	LAG541392	124	05/16/14-06/30/18

Paragraph Number	Facility Name	Agency Interest Number	Permit #	MDU#	Issuance
XCIII.**	Woodgate Estates Subdivision	142842	LAG570462	126	12/06/13 terminated
XCIV.	Audubon Square Subdivision	155123	LAG560266	127	02/06/15-11/04/19
XCV.	Deer Crossing Subdivision	155154	LAG541671	129	05/16/14-06/30/18
XCVI.	Pelican Gardens Subdivision	137742	LAG541929	130	05/16/14-06/30/18
XCVII.	Weston Court Subdivision	159628	LAG541856	131	05/16/14-06/30/18
XCVIII.	Arrington Place Subdivision	158814	LAG570477	132	08/22/14-06/10/19
XCIX.	Brighton Cove Subdivision	153228	LAG541692	133	05/16/14-06/30/18
C.**	Southern Pines Subdivision	147193	LAG560271	134	02/06/15-11/04/19
CI.	Arbor Walk Subdivision	163137	LA0126225	135	10/23/12-10/22/17
CII.	Emerald Estates Subdivision	149914	LAG541926	136	05/16/14-06/30/18
CIII.	Maplewood Subdivision	145517	LAG570395	137	08/22/14-06/10/19
CIV.	West Ridge	164710	LAG570525	138	08/22/14-06/10/19
CV.	Burlington Lakes	170627	LAG570514	139	08/22/14-06/10/19
CVI.	Parisienne Villas Subdivision	172466	LAG541854	140	05/16/14-06/30/18
CVII.	Gates at Burlington Subdivision	173260	LAG541865	142	05/16/14-06/30/18
CVIII.	Wolfe Lakes Subdivision	174194	LAG570515	143	08/22/14-06/10/19
CIX.**	Deer Lake Subdivision	155783	LAG541643	146	05/16/14-06/30/18
CX.	Paradise Point	42768	LAG541906	148	05/16/14-06/30/18

MDU# - Mo-Dad Unit Number

**these facilities are not included in this action due to termination of permit, change of ownership, and/or no additional violations discovered during the file review period."

II.

The Department hereby amends paragraph III.B of the Findings of Fact (AI 40401) to read as follows:

"III.B

A file review conducted by the Department on or about April 15, 2015, 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	TSS (monthly avg)	90 mg/L	120 mg/L
	TSS (weekly avg)	135 mg/L	120 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	600 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	600 col/100 mL
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) Fecal Coliform (weekly avg)	200 col/100 mL 400 col/100 mL	1290 col/100 mL 1290 col/100 mL
10/01/12-12/31/12	TSS (monthly avg) Fecal Coliform (monthly avg) Fecal Coliform (weekly avg)	90 mg/L 200 col/100 mL 400 col/100 mL	92.0 mg/L >2000 col/100 mL >2000 col/100 mL
01/01/13-03/31/13	TSS (monthly avg)	90 mg/L	92.0 mg/L
04/01/13-06/30/13	Fecal Coliform (monthly avg) Fecal Coliform (weekly avg)	200 col/100 mL 400 col/100 mL	>2000 col/100 mL >2000 col/100 mL
07/01/13-09/30/13	BOD (monthly avg) BOD (weekly avg) Fecal Coliform (monthly avg) Fecal Coliform (weekly avg)	30 mg/L 45 mg/L 200 col/100 mL 400 col/100 mL	60.3 mg/L 60.3 mg/L >2000 col/100 mL >2000 col/100 mL
04/01/14-06/30/14	BOD (monthly avg)	30 mg/L	34.4 mg/L
07/01/14-09/30/14	Fecal Coliform (monthly avg) Fecal Coliform (daily max)	200 col/100 mL 400 col/100 mL	970 col/100 mL 970 col/100 mL

Each exceedance of the permit effluent limitations is a violation of **COMPLIANCE ORDER & NOTICE OF POTENTIAL PENALTY WE-CN-11-00831**, and **WE-CN-14-00412**, LPDES permit LAG540070 (Part I, Section B, and Part III, Section A.2), La. R.S. 30:2076 (A)(3), and LAC 33:IX.501.A.”

III.

The Department hereby amends paragraph IV.E of the Findings of Fact (AI 19006) to read as follows:

“IV.E

A file review conducted by the Department on or about April 15, 2015, revealed the following effluent limitation exceedances as reported by the Respondent on the DMRs:

Monitoring Period	Parameter	Parameter Limits	Reported Result
02/01/12-02/29/12	pH STU	9.0 max STU	9.13 STU
04/01/12-04/30/12	Fecal Coliform (monthly avg)	400 col/100 mL	1060 col/100 mL
05/01/12-05/31/12	BOD (monthly avg) Fecal Coliform (monthly avg) Fecal Coliform (daily max)	10 mg/L 200 col/100 mL 400 col/100 mL	10.4 mg/L 2000 col/100 mL >2000 col/100 mL
06/01/12-06/30/12	Fecal Coliform (monthly avg) Fecal Coliform (daily max)	200 col/100 mL 400 col/100 mL	2000 col/100 mL >2000 col/100 mL
07/01/12-07/31/12	Fecal Coliform (monthly avg) Fecal Coliform (daily max)	200 col/100 mL 400 col/100 mL	1549.19 col/100 mL >2000 col/100 mL
08/01/12-08/31/12	BOD (monthly avg) Fecal Coliform (monthly avg) Fecal Coliform (daily max)	10 mg/L 200 col/100 mL 400 col/100 mL	10.15 mg/L 1385.64 col/100 mL 1500 col/100 mL
09/01/12-09/30/12	Fecal Coliform (monthly avg) Fecal Coliform (daily max)	200 col/100 mL 400 col/100 mL	1000 col/100 mL >2000 col/100 mL
10/01/12-10/31/12	Fecal Coliform (daily max)	400 col/100 mL	1280 col/100 mL

11/01/12-11/30/12	Fecal Coliform (daily max)	400 col/100 mL	480 col/100 mL
12/01/12-12/31/12	BOD (monthly avg)	10 mg/L	12.3 mg/L
	BOD (daily max)	15 mg/L	20 mg/L
	TSS (monthly avg)	15 mg/L	24.6 mg/L
	TSS (daily max)	23 mg/L	44 mg/L
	Fecal Coliform (daily max)	400 col/100 mL	>2000 col/100 mL
01/01/13-01/31/13	BOD (monthly avg)	10 mg/L	10.5 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	1833.03 col/100 mL
	Fecal Coliform (daily max)	400 col/100 mL	>2000 col/100 mL
04/01/13-04/30/13	BOD (monthly avg)	10 mg/L	18.4 mg/L
	BOD (daily max)	15 mg/L	23 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (daily max)	400 col/100 mL	>2000 col/100 mL
05/01/13-05/31/13	BOD (monthly avg)	10 mg/L	15 mg/L
	BOD (daily max)	15 mg/L	22.1 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (daily max)	400 col/100 mL	>2000 col/100 mL
06/01/13-06/30/13	BOD (monthly avg)	10 mg/L	11.9 mg/L
	BOD (daily max)	15 mg/L	20.7 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (daily max)	400 col/100 mL	>2000 col/100 mL
07/01/13-07/31/13	BOD (monthly avg)	10 mg/L	18.9 mg/L
	BOD (daily max)	15 mg/L	21.4 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (daily max)	400 col/100 mL	>2000 col/100 mL
08/01/13-08/31/13	BOD (monthly avg)	10 mg/L	10.7 mg/L
	BOD (daily max)	15 mg/L	18.3 mg/L
	TSS (monthly avg)	38 lbs/day	95.54 lbs/day
	TSS (monthly avg)	15 mg/L	92.5 mg/L
	TSS (daily max)	23 mg/L	179 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (daily max)	400 col/100 mL	>2000 col/100 mL
09/01/13-09/30/13	BOD (monthly avg)	10 mg/L	10.4 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (daily max)	400 col/100 mL	>2000 col/100 mL
10/01/13-10/31/13	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (daily max)	400 col/100 mL	>2000 col/100 mL
11/01/13-11/30/13	Fecal Coliform (monthly avg)	200 col/100 mL	1005 col/100 mL
	Fecal Coliform (daily max)	400 col/100 mL	>2000 col/100 mL
12/01/13-12/31/13	TSS (monthly avg)	15 mg/L	18.7 mg/L
	TSS (daily max)	23 mg/L	33.3 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	655 col/100 mL
	Fecal Coliform (daily max)	400 col/100 mL	1030 col/100 mL
01/01/14-01/31/14	BOD (monthly avg)	10 mg/L	10.9 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (daily max)	400 col/100 mL	>2000 col/100 mL
02/01/14-02/28/14	BOD (monthly avg)	10 mg/L	25.2 mg/L
	BOD (daily max)	15 mg/L	32.6 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	1185 col/100 mL
	Fecal Coliform (daily max)	400 col/100 mL	>2000 col/100 mL

03/01/14-03/31/14	BOD (monthly avg)	10 mg/L	23.8 mg/L
	BOD (daily max)	15 mg/L	29.9 mg/L
	TSS (monthly avg)	15 mg/L	17 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (daily max)	400 col/100 mL	>2000 col/100 mL
04/01/2014-04/30/14	BOD (monthly avg)	10 mg/L	11.3 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	1140 col/100 mL
	Fecal Coliform (daily max)	400 col/100 mL	>2000 col/100 mL
05/01/2014-05/31/2014	Fecal Coliform (monthly avg)	200 col/100 mL	1175 col/100 mL
	Fecal Coliform (daily max)	400 col/100 mL	>2000 col/100 mL
07/01/2014-07/31/2014	Fecal Coliform (monthly avg)	200 col/100 mL	1100 col/100 mL
	Fecal Coliform (daily max)	400 col/100 mL	>1200 col/100 mL
08/01/2014-08/31/2014	BOD (monthly avg)	10 mg/L	26.7 mg/L
	BOD (daily max)	15 mg/L	49.8 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	1300 col/100 mL
	Fecal Coliform (daily max)	400 col/100 mL	>2000 col/100 mL
09/01/2014-09/30/2014	Fecal Coliform (monthly avg)	200 col/100 mL	390 col/100 mL
	Fecal Coliform (daily max)	400 col/100 mL	770 col/100 mL
10/01/14-10/31/14	Fecal Coliform (monthly avg)	200 col/100 mL	685 col/100 mL
	Fecal Coliform (daily max)	400 col/100 mL	930 col/100 mL
11/01/14-11/30/14	Fecal Coliform (monthly avg)	200 col/100 mL	540 col/100 mL
	Fecal Coliform (daily max)	400 col/100 mL	1070 col/100 mL

Each exceedance of the permit effluent limitations is a violation of **CONSOLIDATED COMPLIANCE ORDER AND NOTICE OF POTENTIAL PENALTY WE-CN-08-0103, WE-CN-11-00831, and WE-CN-14-00412**, LPDES permit LA0081418 (Effluent Limitations and Mandatory Requirements, pages 1 & 2 of 2), and Part III, Section A.2), La. R. S. 30:2076 (A)(3), and LAC 33:IX.501.A.”

IV.

The Department hereby amends paragraph VI.B of the Findings of Fact (AI 41304) to read as follows:

“VI.B

A file review conducted by the Department on or about April 15, 2015, revealed the following effluent limitation exceedances as reported by the Respondent on the DMRs:

Monitoring Period	Parameter	Parameter Limits	Reported Result
01/01/2012-01/31/2012	BOD ₅ (monthly avg)	20 mg/L	90.0 mg/L
	BOD ₅ (weekly avg)	30 mg/L	90.0 mg/L
	TSS (monthly avg)	20 mg/L	130.0 mg/L
	TSS (weekly avg)	30 mg/L	130 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
02/01/2012-02/29/2012	BOD ₅ (monthly avg)	20 mg/L	41.0 mg/L
	BOD ₅ (weekly avg)	30 mg/L	41.0 mg/L
	TSS (monthly avg)	20 mg/L	96.0 mg/L

	TSS (weekly avg)	30 mg/L	96.0 mg/L
03/01/2013-03/31/2013	BOD ₅ (monthly avg)	20 mg/L	21.0 mg/L
	TSS (monthly avg)	20 mg/L	21.0 mg/L
04/01/12-04/30/12	BOD ₅ (monthly avg)	20 mg/L	40.0 mg/L
	BOD ₅ (weekly avg)	30 mg/L	40.0 mg/L
	TSS (monthly avg)	30 mg/L	26.0 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
06/01/12-06/30/12	BOD ₅ (monthly avg)	20 mg/L	54.0 mg/L
	BOD ₅ (weekly avg)	30 mg/L	54.0 mg/L
	TSS (monthly avg)	20 mg/L	80.0 mg/L
	TSS (weekly avg)	30 mg/L	80.0 mg/L
07/01/12-07/30/12	BOD ₅ (monthly avg)	20 mg/L	75.0 mg/L
	BOD ₅ (weekly avg)	30 mg/L	75.0 mg/L
	TSS (monthly avg)	20 mg/L	120.0 mg/L
	TSS (weekly avg)	30 mg/L	120.0 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
08/01/12-08/31/12	BOD ₅ (monthly avg)	20 mg/L	34.0 mg/L
	BOD ₅ (weekly avg)	30 mg/L	34.0 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
09/01/12-09/30/12	BOD ₅ (monthly avg)	20 mg/L	55.0 mg/L
	BOD ₅ (weekly avg)	30 mg/L	55.0 mg/L
	TSS (monthly avg)	20 mg/L	140.0 mg/L
	TSS (weekly avg)	30 mg/L	140.0 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	490 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	490 col/100 mL
10/01/12-10/31/12	BOD ₅ (monthly avg)	20 mg/L	55.0 mg/L
	BOD ₅ (weekly avg)	30 mg/L	55.0 mg/L
11/01/12-11/30/12	BOD ₅ (monthly avg)	20 mg/L	>99.8 mg/L
	BOD ₅ (weekly avg)	30 mg/L	>99.8 mg/L
	TSS (monthly avg)	20 mg/L	95.0 mg/L
	TSS (weekly avg)	30 mg/L	95.0 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
12/01/12-12/31/12	BOD ₅ (monthly avg)	20 mg/L	75.0 mg/L
	BOD ₅ (weekly avg)	30 mg/L	75.0 mg/L
	TSS (monthly avg)	20 mg/L	37.5 mg/L
	TSS (weekly avg)	30 mg/L	37.5 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
01/01/13-01/31/13	BOD ₅ (monthly avg)	20 mg/L	34.0 mg/L
	BOD ₅ (weekly avg)	30 mg/L	34.0 mg/L
	TSS (monthly avg)	20 mg/L	43.0 mg/L
	TSS (weekly avg)	30 mg/L	43.0 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	370 col/100 mL
04/01/13-04/30/13	BOD ₅ (monthly avg)	20 mg/L	24.0 mg/L
	TSS (monthly avg)	20 mg/L	40.0 mg/L
	TSS (weekly avg)	30 mg/L	40.0 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
05/01/13-05/31/13	TSS (monthly avg)	20 mg/L	82.9 mg/L
	TSS (weekly avg)	30 mg/L	82.9 mg/L
06/01/13-06/30/13	BOD ₅ (monthly avg)	20 mg/L	62.0 mg/L
	BOD ₅ (weekly avg)	30 mg/L	62.0 mg/L
	TSS (monthly avg)	20 mg/L	28.4 mg/L
07/01/13-07/31/13	BOD ₅ (monthly avg)	20 mg/L	64.2 mg/L
	BOD ₅ (weekly avg)	30 mg/L	64.2 mg/L
	TSS (monthly avg)	20 mg/L	163.0 mg/L
	TSS (weekly avg)	30 mg/L	163.0 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
08/01/13-08/31/13	TSS (monthly avg)	20 mg/L	31.7 mg/L
	TSS (weekly avg)	30 mg/L	31.7 mg/L
09/01/13-09/30/13	TSS (monthly avg)	20 mg/L	51.4 mg/L
	TSS (weekly avg)	30 mg/L	51.4 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)	20 mg/L	21.6 mg/L
	TSS (monthly avg)	20 mg/L	97.6 mg/L
	TSS (weekly avg)	30 mg/L	97.6 mg/L
12/01/13-12/31/13	BOD ₅ (monthly avg)	20 mg/L	>110 mg/L
	BOD ₅ (weekly avg)	30 mg/L	>110 mg/L
	TSS (monthly avg)	20 mg/L	150.0 mg/L
	TSS (weekly avg)	30 mg/L	150.0 mg/L
02/01/14-02/28/14	BOD ₅ (monthly avg)	20 mg/L	97.2 mg/L
	BOD ₅ (weekly avg)	30 mg/L	97.2 mg/L
	TSS (monthly avg)	20 mg/L	197 mg/L
	TSS (weekly avg)	30 mg/L	197 mg/L
03/01/14-03/31/14	BOD ₅ (monthly avg)	20 mg/L	32.1 mg/L
	BOD ₅ (weekly avg)	30 mg/L	32.1 mg/L
	TSS (monthly avg)	20 mg/L	34.4 mg/L
	TSS (weekly avg)	30 mg/L	34.4 mg/L
04/01/14-04/30/14	TSS (monthly avg)	20 mg/L	70 mg/L
	TSS (weekly avg)	30 mg/L	70 mg/L
05/01/14-05/31/14	TSS (monthly avg)	20 mg/L	38.2 mg/L
	TSS (weekly avg)	30 mg/L	38.2 mg/L
07/01/14-07/31/14	BOD ₅ (monthly avg)	20 mg/L	83.7 mg/L
	BOD ₅ (weekly avg)	30 mg/L	83.7 mg/L
	TSS (monthly avg)	20 mg/L	113.0 mg/L
	TSS (weekly avg)	30 mg/L	113.0 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	750 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	750 col/100 mL
08/01/14-08/31/14	BOD ₅ (monthly avg)	20 mg/L	>97.5 mg/L
	BOD ₅ (weekly avg)	30 mg/L	>97.5 mg/L
	TSS (monthly avg)	20 mg/L	84.9 mg/L
	TSS (weekly avg)	30 mg/L	84.9 mg/L
09/01/14-09/30/14	TSS (monthly avg)	20 mg/L	37.6 mg/L
	TSS (weekly avg)	30 mg/L	37.6 mg/L

10/01/14-10/31/14	BOD ₅ (monthly avg)	20 mg/L	71.7 mg/L
	BOD ₅ (weekly avg)	30 mg/L	71.7 mg/L
	TSS (monthly avg)	20 mg/L	235 mg/L
	TSS (weekly avg)	30 mg/L	235 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
11/01/14-11/30/14	TSS (monthly avg)	20 mg/L	49.3 mg/L
	TSS (weekly avg)	30 mg/L	49.3 mg/L
12/01/14-12/31/14	BOD ₅ (monthly avg)	20 mg/L	48.6 mg/L
	BOD ₅ (weekly avg)	30 mg/L	48.6 mg/L
	TSS (monthly avg)	20 mg/L	128 mg/L
	TSS (weekly avg)	30 mg/L	128 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**, and **WE-CN-14-00412**, LPDES permit LAG560011 (Part I, Section B, and Part III, Section A.2), La. R. S. 30:2076 (A)(3), and LAC 33:IX.501.A.”

V.

The Department hereby amends paragraph VII.B of the Findings of Fact (AI 41303) to read as follows:

“VII.B

An inspection conducted by the Department on or about November 15, 2012, and a subsequent file review conducted by the Department on or about April 15, 2015, revealed the following effluent limitation exceedances as reported by the Respondent on the DMRs:

Monitoring Period	Parameter	Parameter Limits	Reported Result
03/01/2012-03/31/2012	BOD ₅ (monthly avg)	10 mg/L	18.0 mg/L
	BOD ₅ (weekly avg)	15 mg/L	18.0 mg/L
	TSS (monthly avg)	15 mg/L	16 mg/L
05/01/12-05/31/12	BOD ₅ (monthly avg)	10 mg/L	27.0 mg/L
	BOD ₅ (weekly avg)	15 mg/L	27.0 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
06/01/12-06/30/12	BOD ₅ (monthly avg)	10 mg/L	90.0 mg/L
	BOD ₅ (weekly avg)	15 mg/L	90.0 mg/L
	TSS (monthly avg)	15 mg/L	310.0 mg/L
	TSS (weekly avg)	23 mg/L	310.0 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
07/01/12-07/31/12	BOD ₅ (monthly avg)	10 mg/L	14.0 mg/L
	TSS (monthly avg)	15 mg/L	25.0 mg/L
	TSS (weekly avg)	23 mg/L	25.0 mg/L
10/01/12-10/31/12	BOD ₅ (monthly avg)	10 mg/L	92.0 mg/L
	BOD ₅ (weekly avg)	15 mg/L	92.0 mg/L

	TSS (monthly avg)	15 mg/L	350.0 mg/L
	TSS (weekly avg)	23 mg/L	350.0 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
11/01/12-11/30/12	BOD ₅ (monthly avg)	10 mg/L	22.0 mg/L
	BOD ₅ (weekly avg)	15 mg/L	22.0 mg/L
	TSS (monthly avg)	15 mg/L	44.0 mg/L
	TSS (weekly avg)	23 mg/L	44.0 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
02/01/13-02/28/13	TSS (monthly avg)	15 mg/L	15.6 mg/L
03/01/13-03/31/13	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
05/01/13-05/31/13	BOD ₅ (monthly avg)	10 mg/L	26.6 mg/L
	BOD ₅ (weekly avg)	15 mg/L	26.6 mg/L
	TSS (monthly avg)	15 mg/L	25.6 mg/L
	TSS (weekly avg)	23 mg/L	25.6 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	TSS (monthly avg)	15 mg/L	17.2 mg/L
07/01/13-07/31/13	BOD ₅ (monthly avg)	10 mg/L	59.6 mg/L
	BOD ₅ (weekly avg)	15 mg/L	59.6 mg/L
	TSS (monthly avg)	15 mg/L	17.6 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	BOD ₅ (monthly avg)	10 mg/L	66.5 mg/L
	BOD ₅ (weekly avg)	15 mg/L	66.5 mg/L
	TSS (monthly avg)	15 mg/L	56.0 mg/L
	TSS (weekly avg)	23 mg/L	56.0 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
10/01/13-10/31/13	BOD ₅ (monthly avg)	10 mg/L	84.9 mg/L
	BOD ₅ (weekly avg)	15 mg/L	84.9 mg/L
	TSS (monthly avg)	15 mg/L	46.2 mg/L
	TSS (weekly avg)	23 mg/L	46.2 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
11/01/13-11/30/13	BOD ₅ (monthly avg)	10 mg/L	19.3 mg/L
	BOD ₅ (weekly avg)	15 mg/L	19.3 mg/L
01/01/14-01/31/14	BOD ₅ (monthly avg)	10 mg/L	19.6 mg/L
	BOD ₅ (weekly avg)	15 mg/L	19.6 mg/L
	TSS (monthly avg)	15 mg/L	90 mg/L
	TSS (weekly avg)	23 mg/L	90 mg/L
02/01/14-02/28/14	BOD ₅ (monthly avg)	10 mg/L	11.8 mg/L
	TSS (monthly avg)	15 mg/L	51.5 mg/L
	TSS (weekly avg)	23 mg/L	51.5 mg/L
03/01/14-03/31/14	BOD ₅ (monthly avg)	10 mg/L	>103 mg/L
	BOD ₅ (weekly avg)	15 mg/L	>103 mg/L
	TSS (monthly avg)	15 mg/L	47.6 mg/L
	TSS (weekly avg)	23 mg/L	47.6 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
04/01/14-04/30/14	BOD ₅ (monthly avg)	10 mg/L	>99.5 mg/L
	BOD ₅ (weekly avg)	15 mg/L	>99.5 mg/L
	TSS (monthly avg)	15 mg/L	355 mg/L
	TSS (weekly avg)	23 mg/L	355 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	1090 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	1090 col/100 mL
05/01/14-05/31/14	TSS (monthly avg)	15 mg/L	355 mg/L
	TSS (weekly avg)	23 mg/L	355 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
07/01/14-07/31/14	BOD ₅ (monthly avg)	10 mg/L	37.2 mg/L
	BOD ₅ (weekly avg)	15 mg/L	37.2 mg/L
	TSS (monthly avg)	15 mg/L	46.7 mg/L
	TSS (weekly avg)	23 mg/L	46.7 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
08/01/14-08/31/14	BOD ₅ (monthly avg)	10 mg/L	20.4 mg/L
	BOD ₅ (daily max)	15 mg/L	20.4 mg/L
	TSS (monthly avg)	15 mg/L	124 mg/L
	TSS (daily max)	23 mg/L	124 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (daily max)	400 col/100 mL	>2000 col/100 mL
09/01/14-09/30/14	BOD ₅ (monthly avg)	10 mg/L	18.6 mg/L
	BOD ₅ (daily max)	15 mg/L	18.6 mg/L
	TSS (monthly avg)	15 mg/L	50 mg/L
	TSS (daily max)	23 mg/L	50 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (daily max)	400 col/100 mL	>2000 col/100 mL
10/01/14-10/31/14	BOD ₅ (monthly avg)	10 mg/L	>93.2 mg/L
	BOD ₅ (daily max)	15 mg/L	>93.2 mg/L
	TSS (monthly avg)	15 mg/L	31.3 mg/L
	TSS (daily max)	23 mg/L	31.3 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (daily max)	400 col/100 mL	>2000 col/100 mL
11/01/14-11/30/14	BOD ₅ (monthly avg)	10 mg/L	30.6 mg/L
	BOD ₅ (daily max)	15 mg/L	30.6 mg/L
	TSS (monthly avg)	15 mg/L	193 mg/L
	TSS (daily max)	23 mg/L	193 mg/L
12/01/14-12/31/14	BOD ₅ (monthly avg)	10 mg/L	12.6 mg/L

Each exceedance of the permit effluent limitations is a violation of COMPLIANCE ORDER AND NOTICE OF POTENTIAL PENALTY WE-CN-11-00831, and WE-CN-14-00412, LPDES permit LAG570143 (Part I, Section B, and Part III, Section A.2), La. R. S. 30:2076 (A)(3), and LAC 33:IX.501.A.”

VI.

The Department hereby amends paragraph VIII.C of the Findings of Fact (AI 4401 i) to read as follows:

"VIII.C

An inspection conducted by the Department on or about December 11, 2012, and a subsequent file review conducted by the Department on or about April 15, 2015, revealed the following effluent limitation exceedances as reported by the Respondent on the DMRs:

Monitoring Period	Parameter	Parameter Limits	Reported Result
01/01/2012- 01-31-2012	BOD ₅ (monthly avg)	20 mg/L	84.0 mg/L
	BOD ₅ (weekly avg)	30 mg/L	84.0 mg/L
	TSS (monthly avg)	20 mg/L	150.0 mg/L
	TSS (weekly avg)	30 mg/L	150.0 mg/L
03/01/2012- 03/31/2012	Fecal Coliform (monthly avg)	200 col/100 mL	1000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	1000 col/100 mL
05/01/12- 05/31/12	BOD ₅ (monthly avg)	20 mg/L	37.0 mg/L
	BOD ₅ (weekly avg)	30 mg/L	37.0 mg/L
	TSS (monthly avg)	20 mg/L	28.0 mg/L
06/01/12- 06/30/12	BOD ₅ (monthly avg)	20 mg/L	37.0 mg/L
	BOD ₅ (weekly avg)	30 mg/L	37.0 mg/L
	TSS (monthly avg)	20 mg/L	93.0 mg/L
	TSS (weekly avg)	30 mg/L	93.0 mg/L
07/01/12- 07/31/12	Fecal Coliform (monthly avg)	200 col/100 mL	230 col/100 mL
08/01/12- 08/31/12	TSS (monthly avg)	20 mg/L	51.0 mg/L
	TSS (weekly avg)	30 mg/L	51.0 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	690 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	690 col/100 mL
09/01/12- 09/30/12	TSS (monthly avg)	20 mg/L	35.0 mg/L
	TSS (weekly avg)	30 mg/L	35.0 mg/L
11/01/12- 11/30/12	BOD ₅ (monthly avg)	20 mg/L	21.0 mg/L
	TSS (monthly avg)	20 mg/L	44.0 mg/L
	TSS (weekly avg)	30 mg/L	44.0 mg/L
12/01/12- 12/31/12	BOD ₅ (monthly avg)	20 mg/L	>106 mg/L
	BOD ₅ (weekly avg)	30 mg/L	>106 mg/L
	TSS (monthly avg)	20 mg/L	53.1 mg/L
	TSS (weekly avg)	30 mg/L	53.1 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- 03/31/13	BOD ₅ (monthly avg)	20 mg/L	>102 mg/L
	BOD ₅ (weekly avg)	30 mg/L	>102 mg/L
	TSS (monthly avg)	20 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
04/01/13- 04/30/13	BOD ₅ (monthly avg)	20 mg/L	>108 mg/L
	BOD ₅ (weekly avg)	30 mg/L	>108 mg/L
	TSS (monthly avg)	20 mg/L	194.0 mg/L

	TSS (weekly avg)	30 mg/L	194.0 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
06/01/13- 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
08/01/13- 08/31/13	Fecal Coliform (monthly avg)	200 col/100 mL	310 col/100 mL
09/01/13- 09/30/13	BOD ₅ (monthly avg)	20 mg/L	81.9 mg/L
	BOD ₅ (weekly avg)	30 mg/L	81.9 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- 10/31/13	TSS (monthly avg)	20 mg/L	181.0 mg/L
	TSS (weekly avg)	30 mg/L	181.0 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
11/01/13- 11/30/13	TSS (monthly avg)	20 mg/L	37.9 mg/L
	TSS (weekly avg)	30 mg/L	37.9 mg/L
03/01/14- 03/31/14	BOD ₅ (monthly avg)	20 mg/L	93.5 mg/L
	BOD ₅ (weekly avg)	30 mg/L	93.5 mg/L
	TSS (monthly avg)	20 mg/L	25.5 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
04/01/14- 04/30/14	BOD ₅ (monthly avg)	20 mg/L	97.2 mg/L
	BOD ₅ (weekly avg)	30 mg/L	97.2 mg/L
	TSS (monthly avg)	20 mg/L	38.7 mg/L
	TSS (weekly avg)	30 mg/L	38.7 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
05/01/14- 05/31/14	BOD ₅ (monthly avg)	20 mg/L	>102 mg/L
	BOD ₅ (weekly avg)	30 mg/L	>102 mg/L
	TSS (monthly avg)	20 mg/L	40.4 mg/L
	TSS (weekly avg)	30 mg/L	40.4 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
06/01/14- 06/30/14	BOD ₅ (monthly avg)	20 mg/L	20.4 mg/L
07/01/14- 07/31/14	BOD ₅ (monthly avg)	20 mg/L	86.9 mg/L
	BOD ₅ (weekly avg)	30 mg/L	86.9 mg/L
	TSS (monthly avg)	20 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
09/01/14- 09/30/14	BOD ₅ (monthly avg)	20 mg/L	36.5 mg/L
	BOD ₅ (weekly avg)	30 mg/L	36.5 mg/L
	TSS (monthly avg)	20 mg/L	606.0 mg/L
	TSS (weekly avg)	30 mg/L	606.0 mg/L
10/01/14- 10/31/14	TSS (monthly avg)	20 mg/L	87.8 mg/L
	TSS (weekly avg)	30 mg/L	87.8 mg/L

Each exceedance of the permit effluent limitations after May 13, 2008, is a violation of CONSOLIDATED COMPLIANCE ORDER AND NOTICE OF POTENTIAL PENALTY WE-

CN-08-0103, WE-CN-11-00831 and WE-CN-14-00412, LPDES permit LAG560188 (Part I, Section B, and Part III, Section A.2), La. R. S. 30:2076 (A)(3), and LAC 33:IX.501.A.”

VII.

The Department hereby amends paragraph IX.B of the Findings of Fact (AI 41302) to read as follows:

“IX.B

A file review conducted by the Department on or about April 15, 2015, 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	210 col/100 mL
04/01/12-06/30/12	BOD (monthly avg)	30 mg/L	>97.7 mg/L
	BOD (weekly avg)	45 mg/L	>97.7 mg/L
	TSS (monthly avg)	30 mg/L	40.0 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
07/01/12-09/30/12	TSS (monthly avg)	30 mg/L	34.0 mg/L
10/01/12-12/31/12	BOD (monthly avg)	30 mg/L	88.0 mg/L
	BOD (weekly avg)	45 mg/L	88.0 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
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	BOD (monthly avg)	30 mg/L	40.0 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	678 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
07/01/13-09/30/13	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
01/04/14-06/30/14	TSS (monthly avg)	30 mg/L	47.6 mg/L
	TSS (daily max)	45 mg/L	47.6 mg/L
09/01/14-09/30/14	Fecal Coliform (monthly avg)	200 col/100 mL	1000 col/100 mL
	Fecal Coliform (daily max)	400 col/100 mL	1000 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, and WE-CN-14-00412, LPDES permit LAG540025 (Part I, Section B, and Part III, Section A.2), La. R.S. 30:2076 (A)(3), and LAC 33:IX.501.A.”**

VIII.

The Department hereby amends paragraph X.D of the Findings of Fact (AI 41306) to read as follows:

"X.D

An inspection conducted by the Department on or about April 9, 2013, and a subsequent file review conducted by the Department on or about April 15, 2015, revealed the following effluent limitation exceedances as reported by the Respondent on the DMR:

Monitoring Period	Parameter	Parameter Limits	Reported Result
01/01/2012- 01/31/2012	BOD ₅ (monthly avg)	20 mg/L	46.0 mg/L
	BOD ₅ (weekly avg)	30 mg/L	46.0 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
02/01/2012- 02/29/2012	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
03/01/2012- 03/31/2012	BOD ₅ (monthly avg)	20 mg/L	25.0 mg/L
	TSS (monthly avg)	20 mg/L	37.0 mg/L
	TSS (weekly avg)	30 mg/L	37.0 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
04/01/12- 04/30/12	BOD ₅ (monthly avg)	20 mg/L	45.0 mg/L
	BOD ₅ (weekly avg)	30 mg/L	45.0 mg/L
	TSS (monthly avg)	20 mg/L	47.0 mg/L
	TSS (weekly avg)	30 mg/L	47.0 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
05/01/12- 05/31/12	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
06/01/12- 06/30/12	TSS (monthly avg)	20 mg/L	23.0 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
07/01/12- 07/31/12	BOD ₅ (monthly avg)	20 mg/L	22.0 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
08/01/12- 08/31/12	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
09/01/12- 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- 10/31/12	BOD ₅ (monthly avg)	10 mg/L	25.0 mg/L
	BOD ₅ (weekly avg)	15 mg/L	25.0 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
11/01/12- 11/30/12	BOD ₅ (monthly avg)	10 mg/L	>89.3 mg/L
	BOD ₅ (weekly avg)	15 mg/L	>89.3 mg/L
	TSS (monthly avg)	15 mg/L	18.0 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

12/01/12- 12/31/12	BOD ₅ (monthly avg) Fecal Coliform (monthly avg) Fecal Coliform (weekly avg)	10 mg/L 200 col/100 mL 400 col/100 mL	15.0 mg/L 1520 col/100 mL 1520 col/100 mL
01/01/13- 01/31/13	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/100 mL 400 col/100 mL	44.0 mg/L 44.0 mg/L 20.4 mg/L >2000 col/100 mL >2000 col/100 mL
02/01/13- 02/28/13	BOD ₅ (monthly avg) BOD ₅ (weekly avg) TSS (monthly avg) TSS (weekly avg) Fecal Coliform (monthly avg) Fecal Coliform (weekly avg)	10 mg/L 15 mg/L 15 mg/L 23 mg/L 200 col/100 mL 400 col/100 mL	>66.8 mg/L >66.8 mg/L 71.4 mg/L 71.4 mg/L >2000 col/100 mL >2000 col/100 mL
03/01/13- 03/31/13	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	38.0 mg/L 38.0 mg/L 29.5 mg/L 29.5 mg/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	34.0 mg/L 34.0 mg/L 30.4 mg/L 30.4 mg/L
05/1/13- 05/31/13	BOD ₅ (monthly avg) BOD ₅ (weekly avg) TSS (monthly avg)	10 mg/L 15 mg/L 15 mg/L	37.7 mg/L 37.7 mg/L 22.4 mg/L
06/01/13- 06/30/13	BOD ₅ (monthly avg)	10 mg/L	12.4 mg/L
07/01/13- 07/31/13	BOD ₅ (monthly avg) BOD ₅ (weekly avg) TSS (monthly avg) TSS (weekly avg) Fecal Coliform (monthly avg) Fecal Coliform (weekly avg)	10 mg/L 15 mg/L 15 mg/L 23 mg/L 200 col/100 mL 400 col/100 mL	60.5 mg/L 60.5 mg/L 23.2 mg/L 23.2 mg/L >2000 col/100 mL >2000 col/100 mL
08/01/13- 08/31/13	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/100 mL 400 col/100 mL	47.0 mg/L 47.0 mg/L 16.4 mg/L >2000 col/100 mL >2000 col/100 mL
09/01/13- 09/30/13	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	66.2 mg/L 66.2 mg/L 56.6 mg/L 56.6 mg/L
10/01/13- 10/31/13	BOD ₅ (monthly avg) BOD ₅ (weekly avg) TSS (monthly avg) TSS (weekly avg) Fecal Coliform (monthly avg) Fecal Coliform (weekly avg)	10 mg/L 15 mg/L 15 mg/L 23 mg/L 200 col/100 mL 400 col/100 mL	>90.6 mg/L >90.6 mg/L 48.4 mg/L 48.4 mg/L >2000 col/100 mL >2000 col/100 mL
11/01/13- 11/30/13	BOD ₅ (monthly avg) BOD ₅ (weekly avg)	10 mg/L 15 mg/L	20.9 mg/L 20.9 mg/L

	TSS (monthly avg)	15 mg/L	39.2 mg/L
	TSS (weekly avg)	23 mg/L	39.2 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
12/01/13- 12/31/13	BOD ₅ (monthly avg)	10 mg/L	89.9 mg/L
	BOD ₅ (weekly avg)	15 mg/L	89.9 mg/L
	TSS (monthly avg)	15 mg/L	37.6 mg/L
	TSS (weekly avg)	23 mg/L	37.6 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
02/01/14- 02/28/14	BOD ₅ (monthly avg)	10 mg/L	60.8 mg/L
	BOD ₅ (weekly avg)	15 mg/L	60.8 mg/L
	TSS (monthly avg)	15 mg/L	40.8 mg/L
	TSS (weekly avg)	23 mg/L	40.8 mg/L
03/01/14- 03/31/14	BOD ₅ (monthly avg)	10 mg/L	57.6 mg/L
	BOD ₅ (weekly avg)	15 mg/L	57.6 mg/L
	TSS (monthly avg)	15 mg/L	35.6 mg/L
	TSS (weekly avg)	23 mg/L	35.6 mg/L
04/01/14- 04/30/14	BOD ₅ (monthly avg)	10 mg/L	16 mg/L
	BOD ₅ (weekly avg)	15 mg/L	16 mg/L
05/01/14- 05/31/14	BOD ₅ (monthly avg)	10 mg/L	32.3 mg/L
	BOD ₅ (weekly avg)	15 mg/L	32.3 mg/L
	TSS (monthly avg)	15 mg/L	18 mg/L
06/01/14- 06/30/14	BOD ₅ (monthly avg)	10 mg/L	26.3 mg/L
	BOD ₅ (weekly avg)	15 mg/L	26.3 mg/L
07/01/14- 07/31/14	BOD ₅ (monthly avg)	10 mg/L	50.7 mg/L
	BOD ₅ (weekly avg)	15 mg/L	50.7 mg/L
	TSS (monthly avg)	15 mg/L	41.7 mg/L
	TSS (weekly avg)	23 mg/L	41.7 mg/L
08/01/14- 08/31/14	BOD ₅ (monthly avg)	10 mg/L	44 mg/L
	BOD ₅ (daily max)	15 mg/L	44 mg/L
	TSS (monthly avg)	15 mg/L	258 mg/L
	TSS (daily max)	23 mg/L	258 mg/L
09/01/14- 09/30/14	BOD ₅ (monthly avg)	10 mg/L	61.2 mg/L
	BOD ₅ (daily max)	15 mg/L	61.2 mg/L
	TSS (monthly avg)	15 mg/L	45.7 mg/L
	TSS (daily max)	23 mg/L	45.7 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (daily max)	400 col/100 mL	>2000 col/100 mL
10/01/14- 10/31/14	BOD ₅ (monthly avg)	10 mg/L	64.8 mg/L
	BOD ₅ (daily max)	15 mg/L	64.8 mg/L
	TSS (monthly avg)	15 mg/L	50 mg/L
	TSS (daily max)	23 mg/L	50 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (daily max)	400 col/100 mL	>2000 col/100 mL
11/01/14- 11/30/14	BOD ₅ (monthly avg)	10 mg/L	52.7 mg/L
	BOD ₅ (daily max)	15 mg/L	52.7 mg/L
	TSS (monthly avg)	15 mg/L	64 mg/L
	TSS (daily max)	23 mg/L	64 mg/L
12/01/14-	BOD ₅ (monthly avg)	10 mg/L	14.2mg/L

12/31/14	TSS (monthly avg)	15 mg/L	19.6 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (daily max)	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**, and **WE-CN-14-00412**, LPDES permit LAG560046 prior to October 4, 2012, (Part I, Section B, and Part III, Section A.2), La. R.S. 30:2076 (A)(3), and LAC 33:IX.501.A and beginning of October 4, 2012, in violation of LPDES permit LAG570532 (Part I, Section B, and Part III, Section A.2), La. R.S. 30:2076 (A)(3), and LAC 33:IX.501.A.”

IX.

The Department hereby amends paragraph XI.B of the Findings of Fact (AI 41305) to read as follows:

“XI.B

An inspection conducted by the Department on or about July 25, 2013, and a subsequent file review conducted by the Department on or about April 15, 2015, revealed the following effluent limitation exceedances as reported by the Respondent on the DMRs:

Monitoring Period	Parameter	Parameter Limits	Reported Result
01/01/2012-01/31/2012	TSS (monthly avg)	20 mg/L	54 mg/L
	TSS (weekly avg)	30 mg/L	54 mg/L
02/01/2012-02/29/2012	BOD (monthly avg)	20 mg/L	25 mg/L
	TSS (monthly avg)	20 mg/L	67 mg/L
	TSS (weekly avg)	30 mg/L	67 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	450 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	450 col/100 mL
03/01/2012-03/31/2012	Fecal Coliform (monthly avg)	200 col/100 mL	700 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	700 col/100 mL
09/01/12-09/30/12	Fecal Coliform (monthly avg)	200 col/100 mL	510 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	510 col/100 mL
11/01/12-11/30/12	BOD (monthly avg)	20 mg/L	92.0 mg/L
	BOD (weekly avg)	30 mg/L	92.0 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
01/01/13-01/31/13	Fecal Coliform (monthly avg)	200 col/100 mL	1240 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	1240 col/100 mL
02/01/13-02/28/13	Fecal Coliform (monthly avg)	200 col/100 mL	1140 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	1140 col/100 mL
06/01/13-06/30/13	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
07/01/13-07/31/13	TSS (monthly avg)	20 mg/L	22.0 mg/L
07/01/14-07/31/14	BOD (monthly avg)	20 mg/L	23.7 mg/L
08/01/14-08/31/14	BOD (monthly avg)	20 mg/L	36.9 mg/L
	BOD (weekly avg)	30 mg/L	36.9 mg/L

	TSS (monthly avg)	20 mg/L	29.2 mg/L
	TSS (weekly avg)	30 mg/L	29.2 mg/L
10/01/14-10/31/14	BOD (monthly avg)	20 mg/L	29.1 mg/L
	TSS (monthly avg)	20 mg/L	42.1 mg/L
	TSS (weekly avg)	30 mg/L	42.1 mg/L
11/01/14/11-30/14	BOD (monthly avg)	20 mg/L	32.7 mg/L
	BOD (weekly avg)	30 mg/L	32.7 mg/L
	TSS (monthly avg)	20 mg/L	37.5 mg/L
	TSS (weekly avg)	30 mg/L	37.5 mg/L
12/01/14-12/31/14	BOD (monthly avg)	20 mg/L	>87.9 mg/L
	BOD (weekly avg)	30 mg/L	>87.9 mg/L
	TSS (monthly avg)	20 mg/L	31.1 mg/L
	TSS (weekly avg)	30 mg/L	31.1 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-08-0103, WE-CN-11-00831, and WE-CN-14-00412**, LPDES permit LAG560176 (Part I, Section B, and Part III, Section A.2), La. R. S. 30:2076 (A)(3), and LAC 33:IX.501.A.”

X.

The Department hereby amends paragraph XIII.C of the Findings of Fact (AI 86888) to read as follows:

“XIII.C

A file review conducted by the Department on or about April 15, 2015, revealed the following effluent limitation exceedances as reported by the Respondent on the DMRs:

Monitoring Period	Outfall	Parameter	Parameter Limits	Reported Result
01/01/12-01/31/12	001A	TSS (monthly avg)	15 mg/L	16 mg/L
02/01/12-02/28/12	002A	BOD ₅ (monthly avg)	10 mg/L	11 mg/L
03/01/12-03/31/12	002A	Fecal coliform (monthly avg)	200 colonies/100ml	>2000 colonies/100ml
		Fecal coliform (weekly avg)	400 colonies/100ml	>2000 colonies/100ml
04/01/12-04/30/12	002A	BOD ₅ (monthly avg)	10 mg/L	29 mg/L
		BOD ₅ (weekly avg)	15 mg/L	29 mg/L
		Fecal coliform (monthly avg)	200 colonies/100ml	>2000 colonies/100ml
		Fecal coliform (weekly avg)	400 colonies/100ml	>2000 colonies/100ml
06/01/12-06/30/12	002A	Fecal coliform (monthly avg)	200 colonies/100ml	>2000 colonies/100ml
		Fecal coliform (weekly avg)	400 colonies/100ml	>2000 colonies/100ml
07/01/12-07/31/12	002A	TSS (monthly avg)	15 mg/L	18 mg/L
		Fecal coliform (monthly avg)	200 colonies/100ml	>2000 colonies/100ml

		Fecal coliform (weekly avg)	400 colonies/100ml	>2000 colonies/100ml
09/01/12-09/30/12	001A	BOD ₅ (monthly avg)	10 mg/L	12 mg/L
		TSS (monthly avg)	15 mg/L	27 mg/L
		TSS (weekly avg)	15 mg/L	27 mg/L
		Fecal coliform (monthly avg)	200 colonies/100ml	450 colonies/100ml
		Fecal coliform (weekly avg)	400 colonies/100ml	450 colonies/100ml
	002A	Fecal coliform (monthly avg)	200 colonies/100ml	230 colonies/100ml
11/01/12-11/30/12	001A	BOD ₅ (monthly avg)	10 mg/L	75 mg/L
		BOD ₅ (weekly avg)	15 mg/L	75 mg/L
		TSS (monthly avg)	15 mg/L	20 mg/L
		Fecal coliform (monthly avg)	200 colonies/100ml	>2000 colonies/100ml
		Fecal coliform (weekly avg)	400 colonies/100ml	>2000 colonies/100ml
	002A	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
		Fecal coliform (monthly avg)	200 colonies/100ml	>2000 colonies/100ml
		Fecal coliform (weekly avg)	400 colonies/100ml	>2000 colonies/100ml
12/01/12-12/31/12	002A	BOD ₅ (monthly avg)	10 mg/L	11 mg/L
01/01/13-01/31/13	001A	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	68.8 mg/L
		TSS (weekly avg)	23 mg/L	68.8 mg/L
		Fecal coliform (monthly avg)	200 colonies/100ml	530 colonies/100ml
		Fecal coliform (weekly avg)	400 colonies/100ml	530 colonies/100ml
	002A	TSS (monthly avg)	15 mg/L	17.6 mg/L
		Fecal coliform (monthly avg)	200 colonies/100ml	330 colonies/100ml
02/01/13-02/31/13	001A	Fecal coliform (monthly avg)	200 colonies/100ml	550 colonies/100ml
		Fecal coliform (weekly avg)	400 colonies/100ml	550 colonies/100ml
06/01/13-06/30/12	002A	BOD ₅ (monthly avg)	10 mg/L	54.6 mg/L
		BOD ₅ (weekly avg)	15 mg/L	54.6 mg/L
		TSS (monthly avg)	15 mg/L	17.2 mg/L
07/01/13-07/31/13	002A	BOD ₅ (monthly avg)	10 mg/L	36.3 mg/L
		BOD ₅ (weekly avg)	15 mg/L	36.3 mg/L
		Fecal coliform (monthly avg)	200 colonies/100ml	>2000 colonies/100ml
		Fecal coliform (weekly avg)	400 colonies/100ml	>2000 colonies/100ml

		avg)	colonies/100ml	colonies/100ml
09/01/13-09/31/13	001A	TSS (monthly avg)	15 mg/L	132 mg/L
		TSS (weekly avg)	23 mg/L	132 mg/L
10/01/13-10/31/13	001A	BOD ₅ (monthly avg)	10 mg/L	11.1 mg/L
		Fecal coliform (monthly avg)	200 colonies/100ml	1340 colonies/100ml
		Fecal coliform (weekly avg)	400 colonies/100ml	1340 colonies/100ml
	002A	Fecal coliform (monthly avg)	200 colonies/100ml	390 colonies/100ml
11/01/13-11/01/13	001A	BOD ₅ (monthly avg)	10 mg/L	43.7 mg/L
		BOD ₅ (weekly avg)	15 mg/L	43.7 mg/L
		TSS (monthly avg)	15 mg/L	27.6 mg/L
		TSS (weekly avg)	23 mg/L	27.6 mg/L
02/01/14-02/28/14	001A	BOD (monthly avg)	10 mg/L	19.4 mg/L
		BOD (weekly avg)	15 mg/L	19.4 mg/L
03/01/14-03/31/14	001A	TSS (monthly avg)	15 mg/L	22 mg/L
04/01/14-04/30/14	002A	Fecal Coliform (monthly avg)	200 col/100 mL	210 col/100 mL
05/01/14-05/31/14	002A	BOD (monthly avg)	30 mg/L	13 mg/L
07/01/14-07/31/14	001A	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
		Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
	002A	pH (max)	9 S.U.	9.07 S.U.
10/01/14-10/31/14	002A	Flow	Report	Not Reported
		Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
		Fecal Coliform (daily max)	400 col/100 mL	>2000 col/100 mL
11/01/14-11/30/14	002A	TSS (monthly avg)	15 mg/L	32.4 mg/L
		TSS (daily max)	23 mg/L	32.4 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** and **WE-CN-14-00412**, LPDES permit LAG570266 (Part I, Section B, and Part III, Section A.2), La. R. S. 30:2076 (A)(3), and LAC 33:IX.501.A. Each failure to report a value for a parameter as required by permit is a violation of LPDES permit LAG570266 (Part I, Section B, and Part III, Section A.2), La. R. S. 30:2076 (A)(3), and LAC 33:IX.501.A.”

XI.

The Department hereby amends paragraph XIV.C of the Findings of Fact (AI 100080) to read as follows:

"XIV.C

A file review conducted by the Department on or about April 15, 2015, revealed the following effluent limitation exceedances 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	25 mg/L
	BOD ₅ (weekly avg)	15 mg/L	25 mg/L
12/01/12-12/31/12	BOD ₅ (monthly avg)	10 mg/L	29 mg/L
	BOD ₅ (weekly avg)	15 mg/L	29 mg/L
	Fecal coliform (monthly avg)	200 colonies/100ml	330 colonies/100ml
01/01/13-01/31/13	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	18.4 mg/L
	Fecal coliform (monthly avg)	200 colonies/100ml	>2000 colonies/100ml
	Fecal coliform (weekly avg)	400 colonies/100ml	>2000 colonies/100ml
05/01/13-05/31/13	Fecal coliform (monthly avg)	200 colonies/100ml	1010 colonies/100ml
	Fecal coliform (weekly avg)	400 colonies/100ml	1010 colonies/100ml
10/01/13-10/31/13	BOD ₅ (monthly avg)	10 mg/L	79.4 mg/L
	BOD ₅ (weekly avg)	15 mg/L	79.4 mg/L
	Fecal coliform (monthly avg)	200 colonies/100ml	>2000 colonies/100ml
	Fecal coliform (weekly avg)	400 colonies/100ml	>2000 colonies/100ml
01/01/14-01/31/14	BOD (monthly avg)	10 mg/L	34.5 mg/L
	BOD (weekly avg)	15 mg/L	34.5 mg/L
	TSS (monthly avg)	15 mg/L	20.4 mg/L
02/01/14-02/28/14	BOD (monthly avg)	10 mg/L	12.6 mg/L
03/01/14-03/31/14	TSS (monthly avg)	15 mg/L	18 mg/L
09/01/14-09/30/14	CBOD (monthly avg)	10 mg/L	24 mg/L
	CBOD (daily max)	15 mg/L	24 mg/L

Each exceedance of the permit effluent limitations is a violation of CONSOLIDATED COMPLIANCE ORDER AND NOTICE OF POTENTIAL PENALTY WE-CN-08-0103, WE-CN-11-00831, and WE-CN-14-00412, LPDES permit LAG570317 (Part I, Section B, and Part III, Section A.2), La. R. S. 30:2076 (A)(3), and LAC 33:IX.501.A."