

	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
10/01/13-12/31/13	BOD (monthly avg)	30 mg/L	45.6 mg/L
	BOD (weekly avg)	45 mg/L	45.6 mg/L
	TSS (monthly avg)	30 mg/L	35.6 mg/L
01/01/14-03/31/14	BOD (monthly avg)	30 mg/L	>92.3 mg/L
	BOD (weekly avg)	45 mg/L	>92.3 mg/L
	TSS (monthly avg)	30 mg/L	110.0 mg/L
	TSS (weekly avg)	45 mg/L	110.0 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
04/01/14-06/30/14	BOD (monthly avg)	30 mg/L	>89.1 mg/L
	BOD (daily max)	45 mg/L	>89.1 mg/L
	TSS (monthly avg)	30 mg/L	139.0 mg/L
	TSS (daily max)	45 mg/L	139.0 mg/L
07/01/14-09/30/14	BOD (monthly avg)	30 mg/L	>98.4 mg/L
	BOD (daily max)	45 mg/L	>98.4 mg/L
	TSS (monthly avg)	30 mg/L	264.0 mg/L
	TSS (daily max)	45 mg/L	264.0 mg/L
10/01/14-12/31/14	BOD (monthly avg)	30 mg/L	64.4 mg/L
	BOD (daily max)	45 mg/L	64.4 mg/L
	TSS (monthly avg)	30 mg/L	98.5 mg/L
	TSS (daily max)	45 mg/L	98.5 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	250 col/100 ml

Each exceedance of the permit effluent limitations into waters of the state is a violation of COMPLIANCE ORDER AND NOTICE OF POTENTIAL PENALTY WE-CN-11-00831 and WE-CN-14-00412, LPDES permit LAG541308 (Part I, Section B, and Part III, Section A.2), La. R.S. 30:2076 (A)(3), and LAC 33:IX.501.A.”

### XXXIII.

The Department hereby amends paragraph XXXVIII. of the Findings of Fact (AI 119176) to read as follows:

### “XXXVIII.

The Respondent owns and/or operates a mechanical STP that serves the residences of Live Oak Landing Subdivision (AI# 119176), which is located approximately 2.3 miles east of La. Highway 16 on the north side of Simms Road in Watson, Livingston Parish, Louisiana. Under the terms and conditions of LPDES permit LAG570322, the Respondent is authorized to discharge sanitary wastewater into a local drainage ditch, then into West Colyell Creek, waters of the state.

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
01/01/12-01/31/12	BOD <sub>5</sub> (monthly avg)	10 mg/L	13 mg/L
02/01/12-02/29/12	BOD <sub>5</sub> (monthly avg)	10 mg/L	41 mg/L
	BOD <sub>5</sub> (weekly avg)	15 mg/L	41 mg/L
	TSS (monthly avg)	15 mg/L	23 mg/L
03/01/12-03/31/12	BOD <sub>5</sub> (monthly avg)	10 mg/L	20 mg/L
	BOD <sub>5</sub> (weekly avg)	15 mg/L	20 mg/L
04/01/12-04/30/12	TSS (monthly avg)	15 mg/L	34 mg/L
	TSS (weekly avg)	23 mg/L	34 mg/L
05/01/12-05/31/12	BOD <sub>5</sub> (monthly avg)	10 mg/L	n0 mg/L
	BOD <sub>5</sub> (weekly avg)	15 mg/L	20 mg/L
	TSS (monthly avg)	15 mg/L	28 mg/L
	TSS (weekly avg)	23 mg/L	28 mg/L
06/01/12-06/30/12	TSS (monthly avg)	15 mg/L	16 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	370 col/100 mL
08/01/12-08/31/12	BOD <sub>5</sub> (monthly avg)	10 mg/L	29 mg/L
	BOD <sub>5</sub> (weekly avg)	15 mg/L	29 mg/L
09/01/12-09/30/12	BOD <sub>5</sub> (monthly avg)	10 mg/L	17 mg/L
	BOD <sub>5</sub> (weekly avg)	15 mg/L	17 mg/L
	TSS (monthly avg)	15 mg/L	61 mg/L
	TSS (weekly avg)	23 mg/L	61 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 <sub>5</sub> (monthly avg)	10 mg/L	>108 mg/L
	BOD <sub>5</sub> (weekly avg)	15 mg/L	>108 mg/L
	TSS (monthly avg)	15 mg/L	148 mg/L
	TSS (weekly avg)	23 mg/L	148 mg/L
02/01/13-02/28/13	BOD <sub>5</sub> (monthly avg)	10 mg/L	52 mg/L
	BOD <sub>5</sub> (weekly avg)	15 mg/L	52 mg/L
	TSS (monthly avg)	15 mg/L	45 mg/L
	TSS (weekly avg)	23 mg/L	45 mg/L
04/01/13-04/30/13	BOD <sub>5</sub> (monthly avg)	10 mg/L	58 mg/L
	BOD <sub>5</sub> (weekly avg)	15 mg/L	58 mg/L
	TSS (monthly avg)	15 mg/L	71.9 mg/L
	TSS (weekly avg)	23 mg/L	71.9 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
05/01/13-05/31/13	BOD <sub>5</sub> (monthly avg)	10 mg/L	17.2 mg/L
	BOD <sub>5</sub> (weekly avg)	15 mg/L	17.2 mg/L
	TSS (monthly avg)	15 mg/L	71.7 mg/L
	TSS (weekly avg)	23 mg/L	71.7 mg/L
07/01/13-07/31/13	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
09/01/13-09/30/13	BOD <sub>5</sub> (monthly avg)	10 mg/L	34.8 mg/L
	BOD <sub>5</sub> (weekly avg)	15 mg/L	34.8 mg/L
	TSS (monthly avg)	15 mg/L	40.7 mg/L
	TSS (weekly avg)	23 mg/L	40.7 mg/L
10/01/13-10/31/13	TSS (monthly avg)	15 mg/L	23.1 mg/L
	TSS (weekly avg)	23 mg/L	23.1 mg/L
11/01/13-11/30/13	TSS (monthly avg)	15 mg/L	15.6 mg/L

03/01/14-03/31/14	BOD (monthly avg)	10 mg/L	38.6 mg/L
	BOD (weekly avg)	15 mg/L	38.6 mg/L
	TSS (monthly avg)	15 mg/L	46.8 mg/L
	TSS (weekly avg)	23 mg/L	46.8 mg/L
05/01/14-05/31/14	BOD (monthly avg)	10 mg/L	15.3 mg/L
	BOD (weekly avg)	15 mg/L	15.3 mg/L
	TSS (monthly avg)	15 mg/L	48.3 mg/L
	TSS (weekly avg)	23 mg/L	48.3 mg/L
06/01/14-06/30/14	BOD (monthly avg)	10 mg/L	>98.0 mg/L
	BOD (weekly avg)	15 mg/L	>98.0 mg/L
	TSS (monthly avg)	15 mg/L	75.0 mg/L
	TSS (weekly avg)	23 mg/L	75.0 mg/L
07/01/14-07/31/14	BOD (monthly avg)	10 mg/L	27.8 mg/L
	BOD (weekly avg)	15 mg/L	27.8 mg/L
	TSS (monthly avg)	15 mg/L	35.6 mg/L
	TSS (weekly avg)	23 mg/L	35.6 mg/L
08/01/14-08/31/14	TSS (monthly avg)	15 mg/L	20.0 mg/L
	TSS (daily max)	23 mg/L	20.0 mg/L
09/01/14-09/30/14	TSS (monthly avg)	15 mg/L	19.2 mg/L
	TSS (daily max)	23 mg/L	19.2 mg/L
10/01/14-10/31/14	BOD (monthly avg)	10 mg/L	12.9 mg/L
	BOD (daily max)	15 mg/L	12.9 mg/L
	TSS (monthly avg)	15 mg/L	65.5 mg/L
	TSS (daily max)	23 mg/L	65.5 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, LAG570322** (Part I, Section B, and Part III, Section A.2), La. R. S. 30:2076 (A)(3), and LAC 33:IX.501.A.”

#### XXXIV.

The Department hereby amends paragraph XXXIX.A of the Findings of Fact (AI 119849) to read as follows:

#### “XXXIX.A

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	BOD <sub>5</sub> (monthly avg)	10 mg/L	20 mg/L
	BOD <sub>5</sub> (weekly avg)	15 mg/L	20 mg/L
03/01/12-03/31/12	BOD <sub>5</sub> (monthly avg)	10 mg/L	55 mg/L
	BOD <sub>5</sub> (weekly avg)	15 mg/L	55 mg/L
	TSS (monthly avg)	15 mg/L	55 mg/L
	TSS (weekly avg)	23 mg/L	55 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 <sub>5</sub> (monthly avg)	10 mg/L	66 mg/L

	BOD <sub>5</sub> (weekly avg)	15 mg/L	66 mg/L
	TSS (monthly avg)	15 mg/L	31 mg/L
	TSS (weekly avg)	23 mg/L	31 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	BOD <sub>5</sub> (monthly avg)	10 mg/L	57 mg/L
	BOD <sub>5</sub> (weekly avg)	15 mg/L	57 mg/L
	TSS (monthly avg)	15 mg/L	58 mg/L
	TSS (weekly avg)	23 mg/L	58 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 <sub>5</sub> (monthly avg)	10 mg/L	32 mg/L
	BOD <sub>5</sub> (weekly avg)	15 mg/L	32 mg/L
	TSS (monthly avg)	15 mg/L	95 mg/L
	TSS (weekly avg)	23 mg/L	95 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
08/01/12-08/31/12	BOD <sub>5</sub> (monthly avg)	10 mg/L	52 mg/L
	BOD <sub>5</sub> (weekly avg)	15 mg/L	52 mg/L
	TSS (monthly avg)	15 mg/L	30 mg/L
	TSS (weekly avg)	23 mg/L	30 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	1110 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	1110 col/100 mL
09/01/12-09/30/12	BOD <sub>5</sub> (monthly avg)	10 mg/L	23 mg/L
	BOD <sub>5</sub> (weekly avg)	15 mg/L	23 mg/L
	TSS (monthly avg)	15 mg/L	41 mg/L
	TSS (weekly avg)	23 mg/L	41 mg/L
10/01/12-10/31/12	BOD <sub>5</sub> (monthly avg)	10 mg/L	27 mg/L
	BOD <sub>5</sub> (weekly avg)	15 mg/L	27 mg/L
	TSS (monthly avg)	15 mg/L	19 mg/L
11/01/12-11/30/12	BOD <sub>5</sub> (monthly avg)	10 mg/L	110 mg/L
	BOD <sub>5</sub> (weekly avg)	15 mg/L	110 mg/L
12/01/12-12/31/12	BOD <sub>5</sub> (monthly avg)	10 mg/L	>104 mg/L
	BOD <sub>5</sub> (weekly avg)	15 mg/L	>104 mg/L
	TSS (monthly avg)	15 mg/L	440 mg/L
	TSS (weekly avg)	23 mg/L	440 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 <sub>5</sub> (monthly avg)	10 mg/L	>100 mg/L
	BOD <sub>5</sub> (weekly avg)	15 mg/L	>100 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
02/01/13-02/28/13	BOD <sub>5</sub> (monthly avg)	10 mg/L	59 mg/L
	BOD <sub>5</sub> (weekly avg)	15 mg/L	59 mg/L
	TSS (monthly avg)	15 mg/L	37.2 mg/L
	TSS (weekly avg)	23 mg/L	37.2 mg/L

03/01/13-03/31/13	BOD <sub>5</sub> (monthly avg)	10 mg/L	84 mg/L
	BOD <sub>5</sub> (weekly avg)	15 mg/L	84 mg/L
	TSS (monthly avg)	15 mg/L	28 mg/L
	TSS (weekly avg)	23 mg/L	28 mg/L
04/01/13-04/30/13	BOD <sub>5</sub> (monthly avg)	10 mg/L	24 mg/L
	BOD <sub>5</sub> (weekly avg)	15 mg/L	24 mg/L
	TSS (monthly avg)	15 mg/L	68.2 mg/L
	TSS (weekly avg)	23 mg/L	68.2 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
05/01/13-05/31/13	BOD <sub>5</sub> (monthly avg)	10 mg/L	29.4 mg/L
	BOD <sub>5</sub> (weekly avg)	15 mg/L	29.4 mg/L
	TSS (monthly avg)	15 mg/L	30 mg/L
	TSS (weekly avg)	23 mg/L	30 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	52.5 mg/L
	TSS (weekly avg)	23 mg/L	52.5 mg/L
07/01/13-07/31/13	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
09/01/13-09/30/13	TSS (monthly avg)	15 mg/L	19.6 mg/L
10/01/13-10/31/13	TSS (monthly avg)	15 mg/L	30 mg/L
	TSS (weekly avg)	23 mg/L	30 mg/L
11/01/13-11/30/13	TSS (monthly avg)	15 mg/L	59.4 mg/L
	TSS (weekly avg)	23 mg/L	59.4 mg/L
01/01/14-01/31/14	TSS (monthly avg)	15 mg/L	19.6 mg/L
02/01/14-02/28/14	BOD (monthly avg)	10 mg/L	74.1 mg/L
	BOD (weekly avg)	15 mg/L	74.1 mg/L
	TSS (monthly avg)	15 mg/L	27.2 mg/L
	TSS (weekly avg)	23 mg/L	27.2 mg/L
03/01/14-03/31/14	BOD (monthly avg)	10 mg/L	26.5 mg/L
	BOD (weekly avg)	15 mg/L	26.5 mg/L
	TSS (monthly avg)	15 mg/L	62.7 mg/L
	TSS (weekly avg)	23 mg/L	62.7 mg/L
04/01/14-04/31/14	BOD (monthly avg)	10 mg/L	23.8 mg/L
	BOD (weekly avg)	15 mg/L	23.8 mg/L
	TSS (monthly avg)	15 mg/L	40.0 mg/L
	TSS (weekly avg)	23 mg/L	40.0 mg/L
05/01/14-05/31/14	BOD (monthly avg)	10 mg/L	32.0 mg/L
	BOD (weekly avg)	15 mg/L	32.0 mg/L
	TSS (monthly avg)	15 mg/L	43.5 mg/L
	TSS (weekly avg)	23 mg/L	43.5 mg/L
06/01/14-06/31/14	TSS (monthly avg)	15 mg/L	60.8 mg/L
	TSS (weekly avg)	23 mg/L	60.8 mg/L
07/01/14-07/31/14	BOD (monthly avg)	10 mg/L	11.5 mg/L
	BOD (weekly avg)	15 mg/L	11.5 mg/L
	TSS (monthly avg)	15 mg/L	26.0 mg/L
	TSS (weekly avg)	23 mg/L	26.0 mg/L
08/01/14-08/31/14	BOD (monthly avg)	10 mg/L	77.0 mg/L
	BOD (daily max)	15 mg/L	77.0 mg/L

	TSS (monthly avg)	15 mg/L	51.0 mg/L
	TSS (daily max)	23 mg/L	51.0 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
09/01/14-09/31/14	TSS (monthly avg)	15 mg/L	25.2 mg/L
	TSS (daily max)	23 mg/L	25.2 mg/L
10/01/14-10/31/14	BOD (monthly avg)	10 mg/L	31.4 mg/L
	BOD (daily max)	15 mg/L	31.4 mg/L
	TSS (monthly avg)	15 mg/L	19.2 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 (monthly avg)	10 mg/L	29.9 mg/L
	BOD (daily max)	15 mg/L	29.9 mg/L
	TSS (monthly avg)	15 mg/L	71.0 mg/L
	TSS (daily max)	23 mg/L	71.0 mg/L
12/01/14-12/31/14	TSS (monthly avg)	15 mg/L	78.3 mg/L
	TSS (daily max)	23 mg/L	78.3 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 LAG570323 (Part I, Section B, and Part III, Section A.2), La. R. S. 30:2076 (A)(3), and LAC 33:IX.501.A.”

XXXV.

The Department hereby amends paragraph XL of the Findings of Fact (AI 119805) to read as follows:

“XL.

The Respondent owns and/or operates a mechanical STP that serves the residences of Westminister Estates (AI# 119805), which is located at 11318 Buckingham Avenue in Walker, Livingston Parish, Louisiana. Under the terms and conditions of LPDES permit LAG570319, the Respondent is authorized to discharge treated sanitary wastewater from the facility into local drainage, then into West Colyell Creek, waters of the state.

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
01/01/12-01/31/12	BOD <sub>5</sub> (monthly avg)	10 mg/L	65 mg/L
	BOD <sub>5</sub> (weekly avg)	15 mg/L	65 mg/L
	TSS (monthly avg)	15 mg/L	48 mg/L
	TSS (weekly avg)	23 mg/L	48 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 <sub>5</sub> (monthly avg)	10 mg/L	70 mg/L
	BOD <sub>5</sub> (weekly avg)	15 mg/L	70 mg/L
	TSS (monthly avg)	15 mg/L	130 mg/L

	TSS (weekly avg)	23 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
03/01/12-03/31/12	BOD <sub>5</sub> (monthly avg)	10 mg/L	97 mg/L
	BOD <sub>5</sub> (weekly avg)	15 mg/L	97 mg/L
	TSS (monthly avg)	15 mg/L	70 mg/L
	TSS (weekly avg)	23 mg/L	70 mg/L
04/01/12-04/30/12	BOD <sub>5</sub> (monthly avg)	10 mg/L	>102 mg/L
	BOD <sub>5</sub> (weekly avg)	15 mg/L	>102 mg/L
	TSS (monthly avg)	15 mg/L	25 mg/L
	TSS (weekly avg)	23 mg/L	25 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 <sub>5</sub> (monthly avg)	10 mg/L	88 mg/L
	BOD <sub>5</sub> (weekly avg)	15 mg/L	88 mg/L
	TSS (monthly avg)	15 mg/L	80 mg/L
	TSS (weekly avg)	23 mg/L	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
06/01/12-06/30/12	BOD <sub>5</sub> (monthly avg)	10 mg/L	97 mg/L
	BOD <sub>5</sub> (weekly avg)	15 mg/L	97 mg/L
	TSS (monthly avg)	15 mg/L	50 mg/L
	TSS (weekly avg)	23 mg/L	50 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
07/01/12-07/31/12	BOD <sub>5</sub> (monthly avg)	10 mg/L	84 mg/L
	BOD <sub>5</sub> (weekly avg)	15 mg/L	84 mg/L
	TSS (monthly avg)	15 mg/L	41 mg/L
	TSS (weekly avg)	23 mg/L	41 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 <sub>5</sub> (monthly avg)	10 mg/L	49 mg/L
	BOD <sub>5</sub> (weekly avg)	15 mg/L	49 mg/L
	TSS (monthly avg)	15 mg/L	31 mg/L
	TSS (weekly avg)	23 mg/L	31 mg/L
09/01/12-09/30/12	BOD <sub>5</sub> (monthly avg)	10 mg/L	38 mg/L
	BOD <sub>5</sub> (weekly avg)	15 mg/L	38 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	240 col/100 mL
10/01/12-10/31/12	BOD <sub>5</sub> (monthly avg)	10 mg/L	48 mg/L
	BOD <sub>5</sub> (weekly avg)	15 mg/L	48 mg/L
	TSS (monthly avg)	15 mg/L	37 mg/L
	TSS (weekly avg)	23 mg/L	37 mg/L
11/01/12-11/30/12	BOD <sub>5</sub> (monthly avg)	10 mg/L	43 mg/L
	BOD <sub>5</sub> (weekly avg)	15 mg/L	43 mg/L
	TSS (monthly avg)	15 mg/L	42 mg/L
	TSS (weekly avg)	23 mg/L	42 mg/L
12/01/12-12/31/12	BOD <sub>5</sub> (monthly avg)	10 mg/L	94 mg/L
	BOD <sub>5</sub> (weekly avg)	15 mg/L	94 mg/L
	TSS (monthly avg)	15 mg/L	640 mg/L
	TSS (weekly avg)	23 mg/L	640 mg/L

01/01/13-01/31/13	BOD <sub>5</sub> (monthly avg)	10 mg/L	>94.4 mg/L
	BOD <sub>5</sub> (weekly avg)	15 mg/L	>94.4 mg/L
	TSS (monthly avg)	15 mg/L	46.4 mg/L
	TSS (weekly avg)	23 mg/L	46.4 mg/L
02/01/13-02/28/13	BOD <sub>5</sub> (monthly avg)	10 mg/L	48 mg/L
	BOD <sub>5</sub> (weekly avg)	15 mg/L	48 mg/L
	TSS (monthly avg)	15 mg/L	37.2 mg/L
	TSS (weekly avg)	23 mg/L	37.2 mg/L
03/01/13-03/31/13	BOD <sub>5</sub> (monthly avg)	10 mg/L	>105 mg/L
	BOD <sub>5</sub> (weekly avg)	15 mg/L	>105 mg/L
	TSS (monthly avg)	15 mg/L	35.6 mg/L
	TSS (weekly avg)	23 mg/L	35.6 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
04/01/13-04/30/13	BOD <sub>5</sub> (monthly avg)	10 mg/L	73 mg/L
	BOD <sub>5</sub> (weekly avg)	15 mg/L	73 mg/L
05/01/13-05/31/13	BOD <sub>5</sub> (monthly avg)	10 mg/L	>99 mg/L
	BOD <sub>5</sub> (weekly avg)	15 mg/L	>99 mg/L
	TSS (monthly avg)	15 mg/L	81.3 mg/L
	TSS (weekly avg)	23 mg/L	81.3 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
06/01/13-06/30/13	BOD <sub>5</sub> (monthly avg)	10 mg/L	70.5 mg/L
	BOD <sub>5</sub> (weekly avg)	15 mg/L	70.5 mg/L
	TSS (monthly avg)	15 mg/L	76.3 mg/L
	TSS (weekly avg)	23 mg/L	76.3 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
07/01/13-07/31/13	BOD <sub>5</sub> (monthly avg)	10 mg/L	36.5 mg/L
	BOD <sub>5</sub> (weekly avg)	15 mg/L	36.5 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	470 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	470 col/100 mL
08/01/13-08/31/13	BOD <sub>5</sub> (monthly avg)	10 mg/L	34.8 mg/L
	BOD <sub>5</sub> (weekly avg)	15 mg/L	34.8 mg/L
	TSS (monthly avg)	15 mg/L	40.7 mg/L
	TSS (weekly avg)	23 mg/L	40.7 mg/L
11/01/13-11/30/13	TSS (monthly avg)	15 mg/L	18 mg/L
12/01/13-12/31/13	BOD <sub>5</sub> (monthly avg)	10 mg/L	68.3 mg/L
	BOD <sub>5</sub> (weekly avg)	15 mg/L	68.3 mg/L
	TSS (monthly avg)	15 mg/L	66.2 mg/L
	TSS (weekly avg)	23 mg/L	66.2 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	1650 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	1650 col/100 mL
01/01/14-01/31/14	BOD (monthly avg)	10 mg/L	>106 mg/L
	BOD (weekly avg)	15 mg/L	>106 mg/L
	TSS (monthly avg)	15 mg/L	41.0 mg/L
	TSS (weekly avg)	23 mg/L	41.0 mg/L
02/01/14-02/28/14	BOD (monthly avg)	10 mg/L	32.4 mg/L
	BOD (weekly avg)	15 mg/L	32.4 mg/L
03/01/14-03/31/14	BOD (monthly avg)	10 mg/L	19.9 mg/L



	BOD (weekly avg)	15 mg/L	19.9 mg/L
	TSS (monthly avg)	15 mg/L	24.7 mg/L
	TSS (weekly avg)	23 mg/L	24.7 mg/L
04/01/14-04/31/14	BOD (monthly avg)	10 mg/L	41.1 mg/L
	BOD (weekly avg)	15 mg/L	41.1 mg/L
	TSS (monthly avg)	15 mg/L	58.2 mg/L
	TSS (weekly avg)	23 mg/L	58.2 mg/L
05/01/14-05/31/14	BOD (monthly avg)	10 mg/L	83.0 mg/L
	BOD (weekly avg)	15 mg/L	83.0 mg/L
	TSS (monthly avg)	15 mg/L	82.4 mg/L
	TSS (weekly avg)	23 mg/L	82.4 mg/L
06/01/14-06/31/14	BOD (monthly avg)	10 mg/L	21.3 mg/L
	BOD (weekly avg)	15 mg/L	21.3 mg/L
	TSS (monthly avg)	15 mg/L	17.6 mg/L
	TSS (weekly avg)	23 mg/L	17.6 mg/L
10/01/14-10/31/14	BOD (monthly avg)	10 mg/L	>99.5 mg/L
	BOD (daily max)	15 mg/L	>99.5 mg/L
	TSS (monthly avg)	15 mg/L	42.7 mg/L
	TSS (daily max)	23 mg/L	42.7 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
11/01/14-11/30/14	BOD (monthly avg)	10 mg/L	26.7 mg/L
	BOD (daily max)	15 mg/L	26.7 mg/L
	TSS (monthly avg)	15 mg/L	31.0 mg/L
	TSS (daily max)	23 mg/L	31.0 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 LAG570319 (Part I, Section B, and Part III, Section A.2), La. R. S. 30:2076 (A)(3), and LAC 33:IX.501.A.”

#### XXXVI.

The Department hereby amends paragraph XLI of the Findings of Fact (AI 123656) to read as follows:

#### “XLI.

The Respondent owns and/or operates a mechanical STP that serves the residences of The Village Subdivision (AI# 123656) located on West Hoffman Road, off of I-55 Service Road in Ponchatoula, Tangipahoa Parish, Louisiana. Under the terms and conditions of LPDES permit LAG541280, the Respondent is authorized to discharge sanitary wastewater from the facility into Ponchatoula Creek, then into Ponchatoula River, then into Natalbany River, waters of the state.

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
10/01/12-12/31/12	BOD (monthly avg)	30 mg/L	34 mg/L
07/01/13-09/30/13	Fecal Coliform (monthly avg)	200 col/100 mL	680 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	680 col/100 mL
04/01/14-06/30/14	TSS (monthly avg)	30 mg/L	92.0 mg/L
	TSS (daily max)	45 mg/L	92.0 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 LAG541280 (Part I, Section B, and Part III, Section A.2), La. R. S. 30:2076(A)(3), and LAC 33:IX.501.A.”

### XXXVII.

The Department hereby amends paragraph XLII.C of the Findings of Fact (AI 119919) to read as follows:

#### “XLII.C

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 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
01/01/12-01/31/12	TSS (monthly avg)	15 mg/L	19 mg/L
02/01/12-02/29/12	BOD (monthly avg)	10 mg/L	16 mg/L
	BOD (weekly avg)	15 mg/L	16 mg/L
01/04/12-04/30/12	BOD (monthly avg)	10 mg/L	>97.8 mg/L
	BOD (weekly avg)	15 mg/L	>97.8 mg/L
	TSS (monthly avg)	15 mg/L	31 mg/L
	TSS (weekly avg)	23 mg/L	31 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	350 col/100 mL
07/01/12-07/31/12	TSS (monthly avg)	15 mg/L	78 mg/L
	TSS (weekly avg)	23 mg/L	78 mg/L
08/01/12-08/31/12	Fecal Coliform (monthly avg)	200 col/100 mL	1600 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	1600 col/100 mL
10/01/12-10/30/12	BOD (monthly avg)	10 mg/L	>101 mg/L
	BOD (weekly avg)	15 mg/L	>101 mg/L
	TSS (monthly avg)	15 mg/L	42 mg/L
	TSS (weekly avg)	23 mg/L	42 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 (monthly avg)	10 mg/L	>104 mg/L
	BOD (weekly avg)	15 mg/L	>104 mg/L
	TSS (monthly avg)	15 mg/L	19 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 (monthly avg)	10 mg/L	>99.5 mg/L
	BOD (weekly avg)	15 mg/L	>99.5 mg/L
	TSS (monthly avg)	15 mg/L	36 mg/L
	TSS (weekly avg)	23 mg/L	36 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	480 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	480 col/100 mL
01/01/13-01/31/13	BOD (monthly avg)	10 mg/L	82 mg/L
	BOD (weekly avg)	15 mg/L	82 mg/L
	TSS (monthly avg)	15 mg/L	20.8 mg/L
	TSS (weekly avg)	23 mg/L	20.8 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
02/01/13-02/28/13	BOD (monthly avg)	10 mg/L	97.5 mg/L
	BOD (weekly avg)	15 mg/L	97.5 mg/L
	TSS (monthly avg)	15 mg/L	45.3 mg/L
	TSS (weekly avg)	23 mg/L	45.3 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
03/01/13-03/31/13	BOD (monthly avg)	10 mg/L	>105 mg/L
	BOD (weekly avg)	15 mg/L	>105 mg/L
	TSS (monthly avg)	15 mg/L	31.8 mg/L
	TSS (weekly avg)	23 mg/L	31.8 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
04/01/13-04/30/13	BOD (monthly avg)	10 mg/L	>96.6 mg/L
	BOD (weekly avg)	15 mg/L	>96.6 mg/L
	TSS (monthly avg)	15 mg/L	37.5 mg/L
	TSS (weekly avg)	23 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
05/01/13-05/31/13	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
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	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
09/01/13-09/30/13	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
10/01/13-10/31/13	BOD (monthly avg)	10 mg/L	27.8 mg/L
	BOD (weekly avg)	15 mg/L	27.8 mg/L
	TSS (monthly avg)	15 mg/L	27.6 mg/L
	TSS (weekly avg)	23 mg/L	27.6 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
11/01/13-11/30/13	BOD (monthly avg)	10 mg/L	>98.1 mg/L
	BOD (weekly avg)	15 mg/L	>98.1 mg/L
	TSS (monthly avg)	15 mg/L	20.8 mg/L
	TSS (weekly avg)	23 mg/L	20.8 mg/L
01/01/14-01/31/14	TSS (monthly avg)	15 mg/L	50.0 mg/L

	TSS (weekly avg)	23 mg/L	50.0 mg/L
02/01/14-02/28/14	TSS (monthly avg)	15 mg/L	15.6 mg/L
03/01/14-03/31/14	TSS (monthly avg)	15 mg/L	22.0 mg/l
04/01/14-04/31/14	Fecal Coliform (monthly avg) Fecal Coliform (weekly avg)	200 col/100 mL 400 col/100 mL	1450 col/100 ml 1450 col/100 ml
05/01/14-05/31/14	BOD (monthly avg) TSS (monthly avg)	10 mg/L 15 mg/L	13.6 mg/L 19.6 mg/L
06/01/14-06/31/14	BOD (monthly avg) BOD (weekly avg) TSS (monthly avg) TSS (weekly avg)	10 mg/L 15 mg/L 15 mg/L 23 mg/L	57.2 mg/L 57.2 mg/L 27.2 mg/L 27.2 mg/L
07/01/14-07/31/14	BOD (monthly avg) BOD (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	>89.3 mg/L >89.3 mg/L 35.0 mg/L 35.0 mg/L >2000 col/100 ml >2000 col/100 ml
08/01/14-08/31/14	BOD (monthly avg) BOD (daily max) TSS (monthly avg) TSS (daily max) Fecal Coliform (monthly avg) Fecal Coliform (daily max)	10 mg/L 15 mg/L 15 mg/L 23 mg/L 200 col/100 mL 400 col/100 mL	90.8 mg/L 90.8 mg/L 248 mg/L 248 mg/L >2000 col/100 ml >2000 col/100 ml
09/01/14-09/31/14	BOD (monthly avg) BOD (daily max) TSS (monthly avg) TSS (daily max) Fecal Coliform (monthly avg) Fecal Coliform (daily max)	10 mg/L 15 mg/L 15 mg/L 23 mg/L 200 col/100 mL 400 col/100 mL	80.3 mg/L 80.3 mg/L 30.8 mg/L 30.8 mg/L >2000 col/100 ml >2000 col/100 ml
10/01/14-10/31/14	BOD (monthly avg) BOD (daily max) TSS (monthly avg) TSS (daily max) Fecal Coliform (monthly avg) Fecal Coliform (daily max)	10 mg/L 15 mg/L 15 mg/L 23 mg/L 200 col/100 mL 400 col/100 mL	84.9 mg/L 84.9 mg/L 40.5 mg/L 40.5 mg/L >2000 col/100 ml >2000 col/100 ml
11/01/14-11/30/14	BOD (monthly avg) BOD (daily max) TSS (monthly avg) TSS (daily max) Fecal Coliform (monthly avg) Fecal Coliform (daily max)	10 mg/L 15 mg/L 15 mg/L 23 mg/L 200 col/100 mL 400 col/100 mL	>92.9 mg/L >92.9 mg/L 70.3 mg/L 70.3 mg/L >2000 col/100 ml >2000 col/100 ml
12/01/14-12/31/14	BOD (monthly avg) BOD (daily max) TSS (monthly avg) TSS (daily max)	10 mg/L 15 mg/L 15 mg/L 23 mg/L	25.2 mg/L 25.2 mg/L 75.0 mg/L 75.0 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 LAG570324 (Part I, Section B, and Part III, Section A.2), La. R. S. 30:2076(A)(3), and LAC 33:IX.501.A”

XXXVIII.

The Department hereby amends paragraph XLIII.B of the Findings of Fact (AI 123735) to read as follows:

“XLIII.B

A file review conducted by the Department on or about April 15, 2015, 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
01/01/12-01/31/12	TSS (monthly avg)	15 mg/L	36 mg/L
	TSS (weekly avg)	23 mg/L	36 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	2000 col/100 mL
02/01/12-02/29/12	Fecal Coliform (monthly avg)	200 col/100 mL	320 col/100 mL
04/01/12-04/30/12	TSS (monthly avg)	15 mg/L	21 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	18 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	2000 col/100 mL
10/01/12-10/31/12	BOD (monthly avg)	10 mg/L	59 mg/L
	BOD (weekly avg)	15 mg/L	59 mg/L
	TSS (monthly avg)	15 mg/L	40 mg/L
	TSS (weekly avg)	23 mg/L	40 mg/L
11/01/12-11/30/12	BOD (monthly avg)	10 mg/L	>83.9 mg/L
	BOD (weekly avg)	15 mg/L	>83.9 mg/L
	TSS (monthly avg)	15 mg/L	18 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	980 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	980 col/100 mL
12/01/12-12/31/12	BOD (monthly avg)	10 mg/L	66 mg/L
	BOD (weekly avg)	15 mg/L	66 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
01/01/13-01/31/13	BOD (monthly avg)	10 mg/L	68 mg/L
	BOD (weekly avg)	15 mg/L	68 mg/L
	TSS (monthly avg)	15 mg/L	64.8 mg/L
	TSS (weekly avg)	23 mg/L	64.8 mg/L
02/01/13-02/28/13	BOD (monthly avg)	10 mg/L	>99.2 mg/L
	BOD (weekly avg)	15 mg/L	>99.2 mg/L
	TSS (monthly avg)	15 mg/L	27.6 mg/L
	TSS (weekly avg)	23 mg/L	27.6 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
03/01/13-03/31/13	BOD (monthly avg)	10 mg/L	>98.1 mg/L
	BOD (weekly avg)	15 mg/L	>98.1 mg/L
	TSS (monthly avg)	15 mg/L	24.8 mg/L
	TSS (weekly avg)	23 mg/L	24.8 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	2000 col/100 mL
04/01/13-04/30/13	BOD (monthly avg)	10 mg/L	>106 mg/L
	BOD (weekly avg)	15 mg/L	>106 mg/L
	TSS (monthly avg)	15 mg/L	19.7 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
	05/01/13-05/31/13	BOD (monthly avg)	10 mg/L
BOD (weekly avg)		15 mg/L	>98.1 mg/L
TSS (monthly avg)		15 mg/L	37.3 mg/L
TSS (weekly avg)		23 mg/L	37.3 mg/L
Fecal Coliform (monthly avg)		200 col/100 mL	2000 col/100 mL
Fecal Coliform (weekly avg)		400 col/100 mL	2000 col/100 mL
06/01/13-06/30/13	BOD (monthly avg)	10 mg/L	>96.8 mg/L
	BOD (weekly avg)	15 mg/L	>96.8 mg/L
	TSS (monthly avg)	15 mg/L	18.8 mg/L
	TSS (weekly avg)	23 mg/L	18.8 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	2000 col/100 mL
07/01/13-07/31/13	BOD (monthly avg)	10 mg/L	>105 mg/L
	BOD (weekly avg)	15 mg/L	>105 mg/L
	TSS (monthly avg)	15 mg/L	22.5 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
	08/01/13-08/31/13	BOD (monthly avg)	10 mg/L
BOD (weekly avg)		15 mg/L	>63.6 mg/L
TSS (monthly avg)		15 mg/L	27.6 mg/L
TSS (weekly avg)		23 mg/L	27.6 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	TSS (monthly avg)	15 mg/L	18 mg/L
10/01/13-10/31/13	BOD (monthly avg)	10 mg/L	18.2 mg/L
	BOD (weekly avg)	15 mg/L	18.2 mg/L
	TSS (monthly avg)	15 mg/L	111 mg/L
	TSS (weekly avg)	23 mg/L	111 mg/L
01/01/14-01/31/14	BOD (monthly avg)	10 mg/L	22.5 mg/L
	BOD (weekly avg)	15 mg/L	22.5 mg/L
	TSS (monthly avg)	15 mg/L	16.0 mg/L
02/01/14-02/28/14	TSS (monthly avg)	15 mg/L	19.2 mg/L
03/01/14-03/31/14	BOD (monthly avg)	10 mg/L	16.8 mg/L
	BOD (weekly avg)	15 mg/L	16.8 mg/L
	TSS (monthly avg)	15 mg/L	29.3 mg/L
	TSS (weekly avg)	23 mg/L	29.3 mg/L
04/01/14-04/31/14	BOD (monthly avg)	10 mg/L	31.1 mg/L
	BOD (weekly avg)	15 mg/L	31.1 mg/L

	TSS (monthly avg)	15 mg/L	56.7 mg/L
	TSS (weekly avg)	23 mg/L	56.7 mg/L
05/01/14-05/31/14	BOD (monthly avg)	10 mg/L	15.0 mg/L
	TSS (monthly avg)	15 mg/L	61.1 mg/L
	TSS (weekly avg)	23 mg/L	61.1 mg/L
07/01/14-07/31/14	BOD (monthly avg)	10 mg/L	>101 mg/L
	BOD (weekly avg)	15 mg/L	>101 mg/L
	TSS (monthly avg)	15 mg/L	37.0 mg/L
	TSS (weekly avg)	23 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
08/01/14-08/31/14	BOD (monthly avg)	10 mg/L	16.0 mg/L
	BOD (daily max)	15 mg/L	16.0 mg/L
	TSS (monthly avg)	15 mg/L	47.9 mg/L
	TSS (daily max)	23 mg/L	47.9 mg/L
09/01/14-09/31/14	BOD (monthly avg)	10 mg/L	>88.5 mg/L
	BOD (daily max)	15 mg/L	>88.5 mg/L
	TSS (monthly avg)	15 mg/L	28.9 mg/L
	TSS (daily max)	23 mg/L	28.9 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
10/01/14-10/31/14	BOD (monthly avg)	10 mg/L	>104 mg/L
	BOD (daily max)	15 mg/L	>104 mg/L
	TSS (monthly avg)	15 mg/L	16.0 mg/L
	TSS (daily max)	23 mg/L	16.0 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
12/01/14-12/31/14	TSS (monthly avg)	15 mg/L	27.6 mg/L
	TSS (daily max)	23 mg/L	27.6 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	230 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 LAG570328 (Part I, Section B, and Part III, Section A.2), La. R. S. 30:2076(A)(3), and LAC 33:IX.501.A.”

XXXIX.

The Department hereby amends paragraph XLIV of the Findings of Fact (AI 123737) to read as follows:

“XLIV.

The Respondent owns and/or operates a mechanical STP that serves the residences of Woodland Crossing IV Subdivision (AI# 123737), which is located behind 26001 Glenbrook, Denham Springs, Livingston Parish, Louisiana. Under the terms and conditions of LPDES permit LAG570329, the Respondent is authorized to discharge sanitary wastewater from the facility into an unnamed ditch, then into West Colyell Creek, waters of the state.

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
04/01/2012-04/30/2012	CBOD (monthly avg)	10 mg/L	16.9 mg/L
	CBOD (weekly avg)	15 mg/L	16.9 mg/L
	TSS (monthly avg)	15 mg/L	56 mg/L
	TSS (weekly avg)	23 mg/L	56 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (monthly avg)	4 mg/L	13.5 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (weekly avg)	8 mg/L	13.5 mg/L
05/01/12-05/31/12	CBOD (monthly avg)	10 mg/L	46 mg/L
	CBOD (weekly avg)	15 mg/L	46 mg/L
	TSS (monthly avg)	15 mg/L	28 mg/L
	TSS (weekly avg)	23 mg/L	28 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (monthly avg)	4 mg/L	23.5 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (weekly avg)	8 mg/L	23.5 mg/L
06/01/12-06/30/12	CBOD (monthly avg)	10 mg/L	34 mg/L
	CBOD (weekly avg)	15 mg/L	34 mg/L
	TSS (monthly avg)	15 mg/L	53 mg/L
	TSS (weekly avg)	23 mg/L	53 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (monthly avg)	4 mg/L	19.9 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (weekly avg)	8 mg/L	19.9 mg/L
07/01/12-07/31/12	CBOD (monthly avg)	10 mg/L	28 mg/L
	CBOD (weekly avg)	15 mg/L	28 mg/L
	TSS (monthly avg)	15 mg/L	73 mg/L
	TSS (weekly avg)	23 mg/L	73 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (monthly avg)	4 mg/L	9.51 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (weekly avg)	8 mg/L	9.51 mg/L
08/01/12-08/31/12	CBOD (monthly avg)	10 mg/L	31 mg/L
	CBOD (weekly avg)	15 mg/L	31 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (monthly avg)	4 mg/L	15.7 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (weekly avg)	8 mg/L	15.7 mg/L
09/01/12-09/30/12	TSS (monthly avg)	15 mg/L	22 mg/L
	TSS (weekly avg)	23 mg/L	22 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (monthly avg)	4 mg/L	13.1 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (weekly avg)	8 mg/L	13.1 mg/L
10/01/12-10/31/12	CBOD (monthly avg)	10 mg/L	12 mg/L
	TSS (monthly avg)	15 mg/L	25 mg/L
	TSS (weekly avg)	23 mg/L	25 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (monthly avg)	4 mg/L	5.41 mg/L
12/01/12-12/31/12	CBOD (monthly avg)	10 mg/L	15 mg/L
	TSS (monthly avg)	15 mg/L	34 mg/L
	TSS (weekly avg)	23 mg/L	34 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (monthly avg)	4 mg/L	5.83 mg/L
01/01/13-01/31/13	CBOD (monthly avg)	10 mg/L	12 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (monthly avg)	4 mg/L	10.3 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (weekly avg)	8 mg/L	10.3 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
02/01/13-02/28/13	CBOD (monthly avg)	10 mg/L	12 mg/L



	CBOD (weekly avg)	15 mg/L	15 mg/L
	TSS (monthly avg)	15 mg/L	10 mg/L
	TSS (weekly avg)	23 mg/L	15 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (monthly avg)	4 mg/L	10.3 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (weekly avg)	8 mg/L	10.3 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
03/01/13-03/31/13	CBOD (monthly avg)	10 mg/L	38 mg/L
	CBOD (weekly avg)	15 mg/L	38 mg/L
	TSS (monthly avg)	15 mg/L	59.4 mg/L
	TSS (weekly avg)	23 mg/L	59.4 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (monthly avg)	4 mg/L	14.8 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (weekly avg)	8 mg/L	14.8 mg/L
04/01/13-04/30/13	CBOD (monthly avg)	10 mg/L	16.9 mg/L
	CBOD (weekly avg)	15 mg/L	16.9 mg/L
	TSS (monthly avg)	15 mg/L	56 mg/L
	TSS (weekly avg)	23 mg/L	56 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (monthly avg)	4 mg/L	13.5 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (weekly avg)	8 mg/L	13.5 mg/L
05/01/13-05/31/13	TSS (monthly avg)	15 mg/L	25 mg/L
	TSS (weekly avg)	23 mg/L	25 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (monthly avg)	4 mg/L	10.7 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (weekly avg)	8 mg/L	10.7 mg/L
06/01/13-06/30/13	CBOD (monthly avg)	10 mg/L	74.9 mg/L
	CBOD (weekly avg)	15 mg/L	74.9 mg/L
	TSS (monthly avg)	15 mg/L	46 mg/L
	TSS (weekly avg)	23 mg/L	46 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (monthly avg)	4 mg/L	31.6 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (weekly avg)	8 mg/L	31.6 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
07/01/13-07/31/13	CBOD (monthly avg)	10 mg/L	48.8 mg/L
	CBOD (weekly avg)	15 mg/L	48.8 mg/L
	TSS (monthly avg)	15 mg/L	18.5 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (monthly avg)	4 mg/L	21.4 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (weekly avg)	8 mg/L	21.4 mg/L
08/01/13-08/31/13	TSS (monthly avg)	15 mg/L	36.6 mg/L
	TSS (weekly avg)	23 mg/L	36.6 mg/L
10/01/13-10/31/13	TSS (monthly avg)	15 mg/L	67.4 mg/L
	TSS (weekly avg)	23 mg/L	67.4 mg/L
01/01/14-01/31/14	TSS (monthly avg)	15 mg/L	18.4 mg/L
02/01/14-02/28/14	TSS (monthly avg)	15 mg/L	16.8 mg/L
04/01/14-04/31/14	TSS (monthly avg)	15 mg/L	21.6 mg/L
05/01/14-05/31/14	BOD (monthly avg)	10 mg/L	32.9 mg/L
	BOD (weekly avg)	15 mg/L	32.9 mg/L
	TSS (monthly avg)	15 mg/L	22.0 mg/L
	TSS (weekly avg)	23 mg/L	22.0 mg/L
06/01/14-06/31/14	TSS (monthly avg)	15 mg/L	22.0 mg/L
07/01/14-07/31/14	BOD (monthly avg)	10 mg/L	14.0 mg/L
	TSS (monthly avg)	15 mg/L	15.6 mg/L

	Fecal Coliform (monthly avg)	200 col/100 mL	500 col/100 ml
	Fecal Coliform (weekly avg)	400 col/100 mL	500 col/100 ml
08/01/14-08/31/14	BOD (monthly avg)	10 mg/L	16.8 mg/L
	BOD (daily max)	15 mg/L	16.8 mg/L
	TSS (monthly avg)	15 mg/L	33.2 mg/L
	TSS (daily max)	23 mg/L	33.2 mg/L
09/01/14-09/31/14	BOD (monthly avg)	10 mg/L	16.7 mg/L
	BOD (daily max)	15 mg/L	16.7 mg/L
	TSS (monthly avg)	15 mg/L	16.0 mg/L
10/01/14-10/31/14	BOD (monthly avg)	10 mg/L	27.9 mg/L
	BOD (daily max)	15 mg/L	27.9 mg/L
	TSS (monthly avg)	15 mg/L	80.0 mg/L
	TSS (daily max)	23 mg/L	80.0 mg/L
11/01/14-11/30/14	BOD (monthly avg)	10 mg/L	18.7 mg/L
	BOD (daily max)	15 mg/L	18.7 mg/L
	TSS (monthly avg)	15 mg/L	74.3 mg/L
	TSS (daily max)	23 mg/L	74.3 mg/L
12/01/14-12/31/14	BOD (monthly avg)	10 mg/L	24.9 mg/L
	BOD (daily max)	15 mg/L	24.9 mg/L
	TSS (monthly avg)	15 mg/L	42.7 mg/L
	TSS (daily max)	23 mg/L	42.7 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

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, LAG570329 (Part I, Section B, and Part III, Section A.2), La. R. S. 30:2076 (A)(3), and LAC 33:IX.501.A.**

XL.

The Department hereby amends paragraph XLV.C of the Findings of Fact (AI 127042) to read as follows:

“XLV.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 and NCRs:

Monitoring Period	Parameter	Parameter Limits	Reported Result
09/01/13-09/30/13	CBOD (monthly avg)	5 mg/L	86.7 mg/L
	CBOD (weekly avg)	10 mg/L	86.7 mg/L
	TSS (monthly avg)	15 mg/L	45.6 mg/L
	TSS (weekly avg)	23 mg/L	45.6 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
10/01/13-10/31/13	TSS (monthly avg)	15 mg/L	19.7 mg/L
	TSS (weekly avg)	23 mg/L	36 mg/L
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
	NH <sub>3</sub> -N <sub>2</sub> (weekly avg)	4 mg/L	4.23 mg/L

11/01/13-11/30/13	CBOD (monthly avg) CBOD (weekly avg) Fecal Coliform (monthly avg) Fecal Coliform (weekly avg) NH <sub>3</sub> -N <sub>2</sub> (monthly avg) NH <sub>3</sub> -N <sub>2</sub> (weekly avg) Dissolved Oxygen (monthly min)	5 mg/L 10 mg/L 200 col/100 mL 400 col/100 mL 2 mg/L 4 mg/L 5 mg/L	10 mg/L 16.9 mg/L 1005 mg/L >2000 mg/L 11.53 mg/L 15.5 mg/L 4.63 mg/L
12/01/13-12/31/13	CBOD (monthly avg) CBOD (weekly avg) TSS (monthly avg) NH <sub>3</sub> -N <sub>2</sub> (weekly avg)	5 mg/L 10 mg/L 15 mg/L 4 mg/L	9 mg/L 1679 mg/L 18.4 mg/L 4.46 mg/L
01/01/14-01/31/14	BOD (monthly avg) BOD (weekly avg) TSS (monthly avg) TSS (weekly avg) NH <sub>3</sub> -N <sub>2</sub> (monthly avg) NH <sub>3</sub> -N <sub>2</sub> (daily max)	5 mg/L 10 mg/L 15 mg/L 23 mg/L 2 mg/L 4 mg/L	8.4 mg/L 12.0 mg/L 21.6 mg/L 31.2 mg/L 13.34 mg/L 25.40 mg/L
02/01/14-02/28/14	BOD (monthly avg) BOD (weekly avg) TSS (monthly avg) TSS (weekly avg) Fecal Coliform (monthly avg) Fecal Coliform (weekly avg) NH <sub>3</sub> -N <sub>2</sub> (monthly avg) NH <sub>3</sub> -N <sub>2</sub> (daily max) Dissolved Oxygen (monthly min)	5 mg/L 10 mg/L 15 mg/L 23 mg/L 200 col/100 ml 400 col/100 ml 2 mg/L 4 mg/L 5 mg/l	37.1 mg/L 69.5 mg/L 25.0 mg/L 40.4 mg/L 480 col/100 ml 950 col/100 ml 12.24 mg/L 18.70 mg/L 4.37 mg/L
03/01/14-03/31/14	NH <sub>3</sub> -N <sub>2</sub> (monthly average) NH <sub>3</sub> -N <sub>2</sub> (daily max) Dissolved Oxygen (monthly min)	2 mg/L 4 mg/L 5 mg/l	14.55 mg/L 19.60 mg/L 4.91 mg/L
04/01/14-04/31/14	NH <sub>3</sub> -N <sub>2</sub> (monthly average) NH <sub>3</sub> -N <sub>2</sub> (daily max)	2 mg/L 4 mg/L	8.36 mg/L 10.00 mg/L
05/01/14-05/31/14	BOD (monthly avg) BOD (weekly avg) TSS (monthly avg) TSS (weekly avg) Fecal Coliform (monthly avg) Fecal Coliform (weekly avg) NH <sub>3</sub> -N <sub>2</sub> (monthly average) NH <sub>3</sub> -N <sub>2</sub> (daily max)	5 mg/L 10 mg/L 15 mg/L 23 mg/L 200 col/100 ml 400 col/100 ml 2 mg/L 4 mg/L	43.4 mg/L 67.8 mg/L 71.1 mg/L 111.0 mg/L 1005 col/100 ml >2000 col/100 ml 19.85 mg/L 22.00 mg/L
06/01/14-06/31/14	NH <sub>3</sub> -N <sub>2</sub> (monthly average) NH <sub>3</sub> -N <sub>2</sub> (daily max)	2 mg/L 4 mg/L	7.72 mg/L 8.36 mg/L
07/01/14-07/31/14	NH <sub>3</sub> -N <sub>2</sub> (monthly average) NH <sub>3</sub> -N <sub>2</sub> (daily max)	2 mg/L 4 mg/L	5.25 mg/L 9.18 mg/L
08/01/14-08/31/14	BOD (monthly avg) TSS (monthly avg) TSS (daily max) Fecal Coliform (monthly avg) Fecal Coliform (daily max) NH <sub>3</sub> -N <sub>2</sub> (monthly average) NH <sub>3</sub> -N <sub>2</sub> (daily max)	5 mg/L 15 mg/L 23 mg/L 200 col/100 ml 400 col/100 ml 2 mg/L 4 mg/L	5.3 mg/L 29.6 mg/L 51.9 mg/L 1005 col/100 ml >2000 col/100 ml

09/01/14-09/31/14	BOD (monthly avg)	5 mg/L	19.6 mg/L
	BOD (daily max)	10 mg/L	35.8 mg/L
	TSS (monthly avg)	15 mg/L	18.0 mg/L
	TSS (daily max)	23 mg/L	26.4 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (monthly average)	2 mg/L	22.15 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (daily max)	4 mg/L	29.40 mg/L
10/01/14-10/31/14	BOD (monthly avg)	5 mg/L	30.3 mg/L
	BOD (daily max)	10 mg/L	37.2 mg/L
	TSS (monthly avg)	15 mg/L	69.0 mg/L
	TSS (daily max)	23 mg/L	69.2 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (monthly average)	2 mg/L	22.80 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (daily max)	4 mg/L	23.60 mg/L
11/01/14-11/30/14	BOD (monthly avg)	5 mg/L	7.4 mg/L
	TSS (monthly avg)	15 mg/L	34.8 mg/L
	TSS (daily max)	23 mg/L	64.3 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (monthly average)	2 mg/L	5.23 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (daily max)	4 mg/L	6.25 mg/L
12/01/14-12/31/14	BOD (monthly avg)	5 mg/L	5.4 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (monthly average)	2 mg/L	5.32 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (daily max)	4 mg/L	10.60 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 LA0125831 (Effluent Limitations and Monitoring Requirements, page 1, 2 and 3 of 3, and Standard Conditions, Section A.2), La. R. S. 30:2076 (A)(3), and LAC 33:IX.501.A.”

XLI.

The Department hereby amends paragraph XLVI. of the Findings of Fact (AI 127044) to read as follows:

“XLVI.

The Respondent owns and/or operates a mechanical STP that serves the residences of Autumn Run Subdivision (AI# 127044), located on Hwy 447 North of Arnold Road in Walker, Livingston Parish, Louisiana. Under the terms and conditions of LPDES permit LAG541316, the Respondent is authorized to discharge sanitary wastewater from the facility into an unnamed ditch, then into Dumplin Creek, then into Middle Colyell Creek, waters of the state.

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
10/01/12-12/31/12	BOD <sub>5</sub> (monthly avg)	30 mg/L	>106 mg/L
	BOD <sub>5</sub> (weekly avg)	45 mg/L	>106 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
01/01/2013-03/31/2013	BOD <sub>5</sub> (monthly avg)	30 mg/L	>105 mg/L
	BOD <sub>5</sub> (weekly avg)	45 mg/L	>105 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	390 col/100 mL
04/01/2013-06/30/2013	BOD <sub>5</sub> (monthly avg)	30 mg/L	40 mg/L
	TSS (monthly avg)	30 mg/L	50 mg/L
	TSS (weekly avg)	45 mg/L	50 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
07/01/2013-09/30/2013	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
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 mL	>2000 col/100 mL
07/01/14-09/30/14	TSS (monthly avg)	30 mg/L	320 mg/L
	TSS (daily max)	45 mg/L	320 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	350 col/100 mL
10/01/14-12/31/14	TSS (monthly avg)	30 mg/L	202 mg/L
	TSS (daily max)	45 mg/L	202 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 LAG541316 (Part I, Section B, and Part III, Section A.2), La. R. S. 30:2076(A)(3), and LAC 33:IX.501.A.”

#### XLII.

The Department hereby amends paragraph XLVII.A of the Findings of Fact (AI 123163) to read as follows:

#### “XLVII.A

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
07/01/12-09/30/12	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
01/01/2013-03/31/2013	TSS (monthly avg)	30 mg/L	50 mg/L
	TSS (weekly avg)	45 mg/L	50 mg/L
04/01/2013-06/30/2013	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
07/01/2013-09/30/2013	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	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL

Monitoring Period	Parameter	Parameter Limits	Reported Result
01/01/14-03/31/14	TSS (monthly avg)	30 mg/L	48 mg/L
	TSS (weekly avg)	45 mg/L	48 mg/L
10/01/14-12/31/14	TSS (monthly avg)	30 mg/L	32 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 LAG541463 (Part I, Section B, and Part III, Section A.2), La. R. S. 30:2076(A)(3), and LAC 33:IX.501.A.”

### XLIII.

The Department hereby amends paragraph XLVIII.A of the Findings of Fact (AI 127038) to read as follows:

### “XLVIII.A

The Respondent owns and/or operates a mechanical STP that serves the residences of Cypress Hollow Subdivision (AI# 127038), which is located off Highway 22 at Kraft Road and Wadesboro Road in Ponchatoula, Tangipahoa Parish, Louisiana. Under the terms and conditions of LPDES permit LAG541315, the Respondent is authorized to discharge sanitary wastewater from the facility into local drainage, then into Ponchatoula Creek, then into Ponchatoula River, then into the Natalbany River, waters of the state.

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
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	BOD <sub>5</sub> (monthly avg)	30 mg/L	>99 mg/L
	BOD <sub>5</sub> (weekly avg)	45 mg/L	>99 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
10/01/2012-12/31/2012	BOD <sub>5</sub> (monthly avg)	30 mg/L	35 mg/L
	TSS (monthly avg)	30 mg/L	37 mg/L
01/01/2013-03/31/2013	BOD <sub>5</sub> (monthly avg)	30 mg/L	>56.4 mg/L
	BOD <sub>5</sub> (weekly avg)	45 mg/L	>56.4 mg/L
	TSS (monthly avg)	30 mg/L	122 mg/L
	TSS (weekly avg)	45 mg/L	122 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	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
07/01/2013-09/30/2013	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
10/01/2013-12/31/2013	BOD <sub>5</sub> (monthly avg)	30 mg/L	53.1 mg/L
	BOD <sub>5</sub> (weekly avg)	45 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
07/01/2014-09/30/2014	TSS (monthly avg)	30 mg/L	43.1 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
10/01/2014-12/31/2014	TSS (monthly avg)	30 mg/L	60 mg/L
	TSS (daily max)	45 mg/L	60 mg/L

Each exceedance of the permit effluent limitations constitutes a violation of **CONSOLIDATED COMPLIANCE ORDER AND NOTICE OF POTENTIAL PENALTY WE-CN-11-00831** and **WE-CN-14-00412**, LPDES permit LAG541315 (Part I, Section B, and Part III, Section A.2), La. R. S. 30:2076(A)(3), and LAC 33:IX.501.A.”

#### XLIV.

The Department hereby amends paragraph XLIX of the Findings of Fact (AI 126986) to read as follows:

#### “XLIX.

The Respondent owns and/or operates two (2) mechanical STPs and a two-celled oxidation pond that serve the residences of Riverside Ridge Subdivision (AI# 126986), which is located off of La. Highway 444 on Riverside Road in Killian, Livingston Parish, Louisiana. Under the terms and conditions of LPDES permit LAG541393, the Respondent is authorized to discharge sanitary wastewater from the facility into the Tickfaw River, then into Lake Maurepas, waters of the state.

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
01/01/12-03/10/12	TSS (monthly avg)	90 mg/L	100 mg/L
04/01/12-06/30/12	BOD <sub>5</sub> (monthly avg)	30 mg/L	51 mg/L
	BOD <sub>5</sub> (weekly avg)	45 mg/L	51 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
07/01/13-09/30/13	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
10/01/13-12/31/13	BOD <sub>5</sub> (monthly avg)	30 mg/L	53.1 mg/L
	BOD <sub>5</sub> (weekly avg)	45 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

Monitoring Period	Parameter	Parameter Limits	Reported Result
01/01/14-03/31/14	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
04/01/14-06/30/14	TSS (monthly avg)	90 mg/L	97.2 mg/L
07/01/14-09/30/14	TSS (monthly avg)	90 mg/L	158 mg/L
	TSS (daily max)	135 mg/L	158 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	280 col/100 mL
10/01/14-12/31/14	TSS (monthly avg)	90 mg/L	215 mg/L
	TSS (daily max)	135 mg/L	215 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 LAG541393 (Part I, Section B, and Part III, Section A.2), La. R. S. 30:2076 (A)(3), and LAC 33:IX.501.A.”

XLV.

The Department hereby amends paragraph L.B of the Findings of Fact (AI 20039) to read as follows:

“L.B.

The Respondent owns and/or operates a mechanical STP that serves the residences of Willow Lake Subdivision (AI# 20039) which is located behind 38192 Willow Lake East Avenue in Prairieville, Ascension Parish, Louisiana. Under the terms and conditions of LPDES permit LAG570082, the Respondent is authorized to discharge sanitary wastewater from the facility into an unnamed drainage ditch, then into Spanish Lake, waters of the state.

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
03/01/2012- 03/31/2012	BOD <sub>5</sub> (monthly avg)	10 mg/L	15 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	390 col/100 mL
04/01/2012- 04/30/2012	BOD <sub>5</sub> (monthly avg)	10 mg/L	23 mg/L
	BOD <sub>5</sub> (weekly avg)	15 mg/L	23 mg/L
	TSS (monthly avg)	15 mg/L	29 mg/L
	TSS (weekly avg)	23 mg/L	29 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
05/01/2012- 05/31/2012	BOD <sub>5</sub> (monthly avg)	10 mg/L	59 mg/L
	BOD <sub>5</sub> (weekly avg)	15 mg/L	59 mg/L
	TSS (monthly avg)	15 mg/L	41 mg/L
	TSS (weekly avg)	23 mg/L	41 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL



Monitoring Period	Parameter	Parameter Limits	Reported Result
06/01/2012- 06/30/2012	BOD <sub>5</sub> (monthly avg)	10 mg/L	16 mg/L
	TSS (monthly avg)	15 mg/L	16 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	1050 col/100 mL
07/01/2012- 07/31/2012	BOD <sub>5</sub> (monthly avg)	10 mg/L	30 mg/L
	BOD <sub>5</sub> (weekly avg)	15 mg/L	30 mg/L
	TSS (monthly avg)	15 mg/L	22 mg/L
	TSS (weekly avg)	23 mg/L	22 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
08/01/2012- 08/31/2012	BOD <sub>5</sub> (monthly avg)	10 mg/L	32 mg/L
	BOD <sub>5</sub> (weekly avg)	15 mg/L	32 mg/L
	TSS (monthly avg)	15 mg/L	29 mg/L
	TSS (weekly avg)	23 mg/L	29 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
09/01/2012- 09/30/2012	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
10/01/2012- 10/31/2012	BOD <sub>5</sub> (monthly avg)	10 mg/L	23 mg/L
	BOD <sub>5</sub> (weekly avg)	15 mg/L	23 mg/L
	TSS (monthly avg)	15 mg/L	32 mg/L
	TSS (weekly avg)	23 mg/L	32 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
11/01/2012- 11/30/2012	BOD <sub>5</sub> (monthly avg)	10 mg/L	29 mg/L
	BOD <sub>5</sub> (weekly avg)	15 mg/L	29 mg/L
	TSS (monthly avg)	15 mg/L	38 mg/L
	TSS (weekly avg)	23 mg/L	38 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
12/01/2012- 12/31/2012	BOD <sub>5</sub> (monthly avg)	10 mg/L	16 mg/L
	BOD <sub>5</sub> (weekly avg)	15 mg/L	16 mg/L
	TSS (monthly avg)	15 mg/L	43 mg/L
	TSS (weekly avg)	23 mg/L	43 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- 04/30/2013	CBOD <sub>5</sub> (monthly avg)	10 mg/L	17 mg/L
	CBOD <sub>5</sub> (weekly avg)	15 mg/L	17 mg/L
	TSS (monthly avg)	15 mg/L	17.6 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	230 col/100 mL
05/01/2013- 05/31/2013	TSS (monthly avg)	15 mg/L	25 mg/L
	TSS (weekly avg)	23 mg/L	25 mg/L
06/01/2013- 06/30/2013	TSS (monthly avg)	15 mg/L	18 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
07/01/2013- 07/31/2013	CBOD <sub>5</sub> (monthly avg)	10 mg/L	16.9 mg/L
	CBOD <sub>5</sub> (weekly avg)	15 mg/L	16.9 mg/L
	TSS (monthly avg)	15 mg/L	24.8 mg/L
	TSS (weekly avg)	23 mg/L	24.8 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	260 col/100 mL