

Monitoring Period	Parameter	Parameter Limits	Reported Result
08/01/2013- 08/31/2013	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
09/01/2013- 09/30/2013	TSS (monthly avg)	15 mg/L	15.6 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
11/01/2013- 11/30/2013	TSS (monthly avg)	15 mg/L	22.4 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	430 col/100 mL
12/01/2013- 12/31/2013	TSS (monthly avg)	15 mg/L	21.2 mg/L
01/01/2014- 01/31/2014	BOD (monthly avg)	10 mg/L	33.2 mg/L
	BOD (weekly avg)	15 mg/L	33.2 mg/L
	TSS (monthly avg)	15 mg/L	21.6 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
02/01/2014- 02/28/2014	BOD (monthly avg)	10 mg/L	59.3 mg/L
	BOD (weekly avg)	15 mg/L	59.3 mg/L
06/01/2014- 06/30/2014	BOD (monthly avg)	10 mg/L	20.1 mg/L
	BOD (weekly avg)	15 mg/L	20.1 mg/L
	TSS (monthly avg)	15 mg/L	19.6 mg/L
07/01/2014- 07/31/2014	BOD (monthly avg)	10 mg/L	17.4 mg/L
	BOD (weekly avg)	15 mg/L	17.4 mg/L
	TSS (monthly avg)	15 mg/L	16 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
08/01/2014- 08/31/2014	CBOD (monthly avg)	10 mg/L	18 mg/L
	CBOD (daily max)	15 mg/L	18 mg/L
	TSS (monthly avg)	15 mg/L	22.4 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
09/01/2014- 09/30/2014	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- 10/31/2014	CBOD (monthly avg)	10 mg/L	20.3 mg/L
	CBOD (daily max)	15 mg/L	20.3 mg/L
	TSS (monthly avg)	15 mg/L	24 mg/L
	TSS (daily max)	23 mg/L	24 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
11/01/2014- 11/30/2014	CBOD (monthly avg)	10 mg/L	26.3 mg/L
	CBOD (daily max)	15 mg/L	26.3 mg/L
	TSS (monthly avg)	15 mg/L	18.8 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (daily max)	400 col/100 mL	>2000 col/100 mL
12/01/2014- 12/31/2014	TSS (monthly avg)	15 mg/L	16.8 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 LAG570082 (Part I, Section B, and Part III, Section A.2), La. R. S. 30:2076(A)(3), and LAC 33:IX.501.A.”

XLVI.

The Department hereby amends paragraph LI. of the Findings of Fact and adds paragraphs LI.B and LI.C to the Findings of Fact (AI 18658) to read as follows:

“LI.

The Respondent owns and/or operates a mechanical STP that serves the residences of Gunboat Island Estates Subdivision (AI# 18658), which is located on Gunboat Drive, one and one-half miles north of Highway 22, in Maurepas, Livingston Parish, Louisiana. Under the terms and conditions of LPDES permit LAG540314, the Respondent is authorized to discharge sanitary wastewater at its facility into an unnamed ditch, then into an unnamed swamp, then into the Amite 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
01/01/2012-03/31/2012	BOD <sub>5</sub> (monthly avg)	30 mg/L	98 mg/L
	BOD <sub>5</sub> (weekly avg)	45 mg/L	98 mg/L
	TSS (monthly avg)	90 mg/L	270 mg/L
	TSS (weekly avg)	135 mg/L	270 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
07/01/2012-09/30/2012	Fecal Coliform (monthly avg)	200 col/100 mL	1510 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	1510 col/100 mL
10/01/2012-12/31/2012	BOD <sub>5</sub> (monthly avg)	30 mg/L	72 mg/L
	BOD <sub>5</sub> (weekly avg)	45 mg/L	72 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	72 mg/L
	BOD <sub>5</sub> (weekly avg)	45 mg/L	72 mg/L
	TSS (monthly avg)	90 mg/L	64.7 mg/L
	TSS (weekly avg)	135 mg/L	64.7 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
04/01/2013-06/30/2013	BOD <sub>5</sub> (monthly avg)	30 mg/L	72 mg/L
	BOD <sub>5</sub> (weekly avg)	45 mg/L	72 mg/L
	TSS (monthly avg)	30 mg/L	64.7 mg/L
	TSS (weekly avg)	45 mg/L	64.7 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
07/01/2013-09/30/2013	TSS (monthly avg)	30 mg/L	35.4 mg/L
	TSS (weekly avg)	45 mg/L	35.4 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL

Monitoring Period	Parameter	Parameter Limits	Reported Result
12/01/2013-12/31/2013	BOD <sub>5</sub> (monthly avg)	30 mg/L	37.2 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
01/01/14-03/31/14	BOD (monthly avg)	30 mg/L	64.4 mg/L
	BOD (weekly avg)	45 mg/L	64.4 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
04/01/14-06/30/14	TSS (monthly avg)	90 mg/L	103 mg/L
07/01/14-09/30/14	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 LAG540314 (Part I, Section B, and Part III, Section A.2), La. R. S. 30:2076(A)(3), and LAC 33:IX.501.A.

#### L.I.B

A file review conducted by the Department on or about April 15, 2015, revealed the Respondent failed to measure flow for the 1<sup>st</sup> quarter of 2014 due to operator error. Each failure to measure a permit requirement is a violation of LPDES permit LPDES permit LAG540314 (Part I, and Part III, Section A.2), La. R. S. 30:2076(A)(3), and LAC 33:IX.501.A.

#### L.I.C

A file review conducted by the Department on or about April 15, 2015, revealed operations and maintenance deficiencies. Specifically, the Respondent reported a spill of 50 gallons of raw sewage to the ground from the lift station due to a clogged pump. The failure to properly operate and maintain the facilities and systems of control is in violation of LPDES permit LAG540314 (Part III, Sections A.2 and B.3a.), La. R. S. 30:2076 (A)(3), and LAC 33:IX.2701.E.”

#### XLVII.

The Department hereby adds paragraph LII.B to the Findings of Fact (AI 127040) to read as follows:

A file review conducted by the Department on or about April 15, 2015, revealed the Respondent failed to measure flow for the 1<sup>st</sup> quarter of 2014 due to operator error. Each failure to measure a permit requirement is a violation of LPDES permit LPDES permit LAG540314 (Part I, and Part III, Section A.2), La. R. S. 30:2076(A)(3), and LAC 33:IX.501.A.”

XLVIII.

The Department hereby amends paragraph LIII. of the Findings of Fact (AI 97596) to read as follows:

“LIII.

The Respondent owns and/or operates a mechanical STP that serves the residences of Carriage House Apartments (AI# 97596), which is located on 12062 Carriage House Lane in Ponchatoula, Tangipahoa Parish, Louisiana. Under the terms and conditions of LPDES permit LAG541287, the Respondent is authorized to discharge sanitary wastewater from the facility into an unnamed ditch, then into Natalbany River (outfall 001 and outfall 002), 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:

**Outfall 001**

Monitoring Period	Parameter	Parameter Limits	Reported Result
07/01/12-09/30/12	TSS (monthly avg)	30 mg/L	100.0 mg/L
	TSS (weekly avg)	45 mg/L	100.0 mg/L
10/01/12-12/31/12	TSS (monthly avg)	30 mg/L	39.0 mg/L
01/01/13-03/31/13	BOD <sub>5</sub> (monthly avg)	30 mg/L	>39 mg/L
	TSS (monthly avg)	30 mg/L	150 mg/L
	TSS (weekly avg)	45 mg/L	150 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
04/01/13-06/30/13	BOD <sub>5</sub> (monthly avg)	30 mg/L	56.9 mg/L
	BOD <sub>5</sub> (weekly avg)	45 mg/L	56.9 mg/L
	TSS (monthly avg)	30 mg/L	75.6 mg/L
	TSS (weekly avg)	45 mg/L	75.6 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
07/01/13-09/30/13	BOD <sub>5</sub> (monthly avg)	30 mg/L	36.6 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
10/01/13-12/31/13	BOD <sub>5</sub> (monthly avg)	30 mg/L	47.4 mg/L
	BOD <sub>5</sub> (weekly avg)	45 mg/L	47.4 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
04/01/14-06/30/14	BOD (monthly avg)	30 mg/L	>91.7 mg/L
	BOD (daily max)	45 mg/L	>91.7 mg/L
07/01/14-09/30/14	Fecal Coliform (monthly avg)	200 col/100 mL	440 col/100 mL
	Fecal Coliform (daily max)	400 col/100 mL	440 col/100 mL

## Outfall 002

Monitoring Period	Parameter	Parameter Limits	Reported Result
04/01/12-06/30/12	BOD <sub>5</sub> (monthly avg)	30 mg/L	88.0 mg/L
	BOD <sub>5</sub> (weekly avg)	45 mg/L	88.0 mg/L
	TSS (monthly avg)	30 mg/L	1500 mg/L
	TSS (weekly avg)	45 mg/L	1500 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
07/01/12-09/30/12	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 mg/L
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 mg/L
10/01/12-12/31/12	TSS (monthly avg)	30 mg/L	320.0 mg/L
	TSS (weekly avg)	45 mg/L	320.0 mg/L
01/01/13-03/31/13	Fecal Coliform (monthly avg)	200 col/100 mL	960 mg/L
	Fecal Coliform (weekly avg)	400 col/100 mL	960 mg/L
04/01/13-06/30/13	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
07/01/13-09/30/13	BOD <sub>5</sub> (monthly avg)	30 mg/L	66.6 mg/L
	BOD <sub>5</sub> (weekly avg)	45 mg/L	66.6 mg/L
	TSS (monthly avg)	30 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
10/01/13-12/31/13	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
04/01/14-06/30/14	TSS (monthly avg)	30 mg/L	36.7 mg/L
07/01/14-09/30/14	BOD (monthly avg)	30 mg/L	68.9 mg/L
	BOD (daily max)	45 mg/L	68.9 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
10/01/14-12/31/14	TSS (monthly avg)	30 mg/L	32.3 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

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 LAG541287 (Part I, Section B, and Part III, Section A.2), La. R. S. 30:2076(A)(3), and LAC 33:IX.501.A.”

## XLIX.

The Department hereby amends paragraph LIV.B of the Findings of Fact and will add paragraph LIV.C to the Findings of Fact (AI 129275) to read as follows:

“LIV.B

The Respondent owns and/or operates a mechanical STP that serves the residences of Amber Lakes Subdivision (AI# 129275), which is located at 12223 Amber Lakes Drive in Greenwell Springs, East Baton Rouge Parish, Louisiana. Under the terms and conditions of LPDES permit LAG570316, the Respondent is authorized to discharge sanitary wastewater from the facility into Hooper Road ditch, then into East Baton Rouge Stream #30-4, then into the Amite River, waters of the state.

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
04/01/12-04/30/12	Fecal Coliform (monthly avg)	200 col/100 mL	860 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	860 col/100 mL
08/01/12-08/31/12	BOD <sub>5</sub> (monthly avg)	10 mg/L	36.0 mg/L
	BOD <sub>5</sub> (weekly avg)	15 mg/L	36.0 mg/L
10/01/12-10/31/12	BOD <sub>5</sub> (monthly avg)	10 mg/L	14 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
12/01/12-12/31/12	BOD <sub>5</sub> (monthly avg)	10 mg/L	11.0 mg/L
04/01/13-04/30/13	TSS (monthly avg)	15 mg/L	21.2 mg/L
08/01/13-08/31/13	Fecal Coliform (monthly avg)	200 col/100 mL	210 col/100 mL
03/01/14-03/31/14	TSS (monthly avg)	15 mg/L	20.4 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 LAG570316 (Part I, Section B, and Part III, Section A.2), La. R. S. 30:2076 (A)(3), and LAC 33:IX.501.A.

LIV.C

A file review conducted by the Department on or about April 15, 2015, revealed that the Respondent failed to submit a DMR for the December 2014 monitoring periods. Each failure to submit a DMR is a violation of LPDES permit LAG570316 (Part II, Section N.8 and Part III, Section A.2), La. R.S. 30:2076(A)(3), and LAC 33:IX.2701.L.4.a.”

L.

The Department hereby amends paragraph LV.of the Findings of Fact and will add paragraph LV.B to the Findings of Fact (AI 123241) to read as follows:

“LV.

The Respondent owns and/or operates a mechanical STP that serves the residences of Autumn Brook Subdivision (AI# 123241), which is located off Rosaryville Road, 200 feet south of LA Highway 22, in Ponchatoula, Tangipahoa Parish, Louisiana. Under the terms and conditions of LPDES permit LAG541464, the Respondent is authorized to discharge sanitary wastewater from the facility into an unnamed slough, then into Natalbany River, then into the Tickfaw River, waters of the state.

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
10/01/12-12/31/12	TSS (monthly avg)	30 mg/L	77.0 mg/L
	TSS (weekly avg)	45 mg/L	77.0 mg/L
01/01/13-03/31/13	BOD <sub>5</sub> (monthly avg)	30 mg/L	>99.6 mg/L
	BOD <sub>5</sub> (weekly avg)	45 mg/L	>99.6 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
07/01/13-09/30/13	TSS (monthly avg)	30 mg/L	37.6 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	220 col/100 mL
10/01/13-12/31/13	BOD <sub>5</sub> (monthly avg)	30 mg/L	>99.0 mg/L
	BOD <sub>5</sub> (weekly avg)	45 mg/L	>99.0 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
07/01/14-09/30/14	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 LAG541464 (Part I, Section B, and Part III, Section A.2), La. R. S. 30:2076 (A)(3), and LAC 33:IX.501.A.

LV.B

A file review conducted by the Department on or about April 15, 2015, revealed that the Respondent failed to submit a DMR for the 2<sup>nd</sup> quarter of 2014 monitoring periods. Each failure to submit a DMR is a violation of LPDES permit LAG541464 (Part II, Section N.8 and Part III, Section A.2), La. R.S. 30:2076(A)(3), and LAC 33:IX.2701.L.4.a.”

## LI.

The Department hereby amends paragraph LVI.B of the Findings of Fact (AI 126420) to read as follows:

## "LVI.B

An inspection conducted by the Department on or about June 6, 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
01/01/2012-01/31/2012	BOD <sub>5</sub> (monthly avg)	10 mg/L	74.0 mg/L
	BOD <sub>5</sub> (weekly avg)	15 mg/L	74.0 mg/L
	TSS (monthly avg)	15 mg/L	58.0 mg/L
	TSS (weekly avg)	23 mg/L	58.0 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	BOD <sub>5</sub> (monthly avg)	10 mg/L	20.0 mg/L
	BOD <sub>5</sub> (weekly avg)	15 mg/L	20.0 mg/L
	TSS (monthly avg)	15 mg/L	22.0 mg/L
03/01/2012-03/31/2012	BOD <sub>5</sub> (monthly avg)	10 mg/L	12.0 mg/L
	TSS (monthly avg)	15 mg/L	42.0 mg/L
	TSS (weekly avg)	23 mg/L	42.0 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	>1690 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>1690 col/100 mL
04/01/12-04/30/12	BOD <sub>5</sub> (monthly avg)	10 mg/L	52.0 mg/L
	BOD <sub>5</sub> (weekly avg)	15 mg/L	52.0 mg/L
	TSS (monthly avg)	15 mg/L	45.0 mg/L
	TSS (weekly avg)	23 mg/L	45.0 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	BOD <sub>5</sub> (monthly avg)	10 mg/L	23.0 mg/L
	BOD <sub>5</sub> (weekly avg)	15 mg/L	23.0 mg/L
06/01/12-06/30/12	BOD <sub>5</sub> (monthly avg)	10 mg/L	30.0 mg/L
	BOD <sub>5</sub> (weekly avg)	15 mg/L	30.0 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 <sub>5</sub> (monthly avg)	10 mg/L	17.0 mg/L
	BOD <sub>5</sub> (weekly avg)	15 mg/L	17.0 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 <sub>5</sub> (monthly avg)	10 mg/L	46.0 mg/L
	BOD <sub>5</sub> (weekly avg)	15 mg/L	46.0 mg/L
	TSS (monthly avg)	15 mg/L	20.0 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 <sub>5</sub> (monthly avg) TSS (monthly avg) TSS (weekly avg)	10 mg/L 15 mg/L 23 mg/L	13.0 mg/L 31.0 mg/L 31.0 mg/L
10/01/12-10/31/12	BOD <sub>5</sub> (monthly avg) BOD <sub>5</sub> (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	74.0 mg/L 74.0 mg/L 20.0 mg/L 1730 col/100 mL 1730 col/100 mL
11/01/12-11/30/12	BOD <sub>5</sub> (monthly avg) TSS (monthly avg)	10 mg/L 15 mg/L	19.0 mg/L 20.4 mg/L
12/01/12-12/31/12	BOD <sub>5</sub> (monthly avg) BOD <sub>5</sub> (weekly avg) TSS (monthly avg) TSS (weekly avg)	10 mg/L 15 mg/L 15 mg/L 23 mg/L	37.0 mg/L 37.0 mg/L 52.0 mg/L 52.0 mg/L
01/01/13-01/31/13	BOD <sub>5</sub> (monthly avg) BOD <sub>5</sub> (weekly avg) Fecal Coliform (monthly avg) Fecal Coliform (weekly avg)	10 mg/L 15 mg/L 200 col/100 mL 400 col/100 mL	33.0 mg/L 33.0 mg/L >2000 col/100 mL >2000 col/100 mL
02/01/13-02/28/13	BOD <sub>5</sub> (monthly avg) BOD <sub>5</sub> (weekly avg) TSS (monthly avg)	10 mg/L 15 mg/L 15 mg/L	19.0 mg/L 19.0 mg/L 20.4 mg/L
03/01/13-03/31/13	BOD <sub>5</sub> (monthly avg) BOD <sub>5</sub> (weekly avg) TSS (monthly avg) TSS (weekly avg)	10 mg/L 15 mg/L 15 mg/L 23 mg/L	23.0 mg/L 23.0 mg/L 46.9 mg/L 46.9 mg/L
04/01/13-04/30/13	BOD <sub>5</sub> (monthly avg) BOD <sub>5</sub> (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	46.1 mg/L 46.1 mg/L 29.9 mg/L 29.9 mg/L >2000 col/100 mL >2000 col/100 mL
05/01/13-05/31/13	BOD <sub>5</sub> (monthly avg) BOD <sub>5</sub> (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	45.5 mg/L 45.5 mg/L 47.1 mg/L 47.1 mg/L >2000 col/100 mL >2000 col/100 mL
06/01/13-06/30/13	BOD <sub>5</sub> (monthly avg) TSS (monthly avg) TSS (weekly avg)	10 mg/L 15 mg/L 23 mg/L	10.2 mg/L 44.8 mg/L 44.8 mg/L
07/01/13-07/31/13	TSS (monthly avg)	15 mg/L	16.0 mg/L
08/01/13-08/31/13	BOD <sub>5</sub> (monthly avg) BOD <sub>5</sub> (weekly avg) TSS (monthly avg) TSS (weekly avg)	10 mg/L 15 mg/L 15 mg/L 23 mg/L	35.1 mg/L 35.1 mg/L 39.9 mg/L 39.9 mg/L
09/01/13-09/30/13	BOD <sub>5</sub> (monthly avg) TSS (monthly avg) TSS (weekly avg) Fecal Coliform (monthly avg) Fecal Coliform (weekly avg)	10 mg/L 15 mg/L 23 mg/L 200 col/100 mL 400 col/100 mL	11.3 mg/L 36.4 mg/L 36.4 mg/L >2000 col/100 mL >2000 col/100 mL

10/01/13-10/31/13	BOD <sub>5</sub> (monthly avg) BOD <sub>5</sub> (weekly avg) TSS (monthly avg) TSS (weekly avg)	10 mg/L 15 mg/L 15 mg/L 23 mg/L	24.6 mg/L 24.6 mg/L 28.8 mg/L 28.8 mg/L
11/01/13-11/30/13	BOD <sub>5</sub> (monthly avg) BOD <sub>5</sub> (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	59.0 mg/L 59.0 mg/L 58.7 mg/L 58.7 mg/L >2000 col/100 mL >2000 col/100 mL
12/01/13-12/31/13	BOD <sub>5</sub> (monthly avg) BOD <sub>5</sub> (weekly avg) TSS (monthly avg) TSS (weekly avg)	10 mg/L 15 mg/L 15 mg/L 23 mg/L	23.4 mg/L 23.4 mg/L 31.2 mg/L 31.2 mg/L
01/01/14-01/31/14	BOD (monthly avg) BOD (weekly avg) TSS (monthly avg) TSS (weekly avg)	10 mg/L 15 mg/L 15 mg/L 23 mg/L	36.5 mg/L 36.5 mg/L 26.8 mg/L 26.8 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)	10 mg/L 15 mg/L 15 mg/L 23 mg/L 200 col/100 mL 400 col/100 mL	27.2 mg/L 27.2 mg/L 26.4 mg/L 26.4 mg/L >2000 col/100 mL >2000 col/100 mL
03/01/14-03/31/14	BOD (monthly avg) BOD (weekly avg) TSS (monthly avg)	10 mg/L 15 mg/L 15 mg/L	22.7 mg/L 22.7 mg/L 22.8 mg/L
04/01/14-04/30/14	TSS (monthly avg)	15 mg/L	15.2 mg/L
05/01/14-05/31/14	TSS (monthly avg) TSS (weekly avg)	15 mg/L 23 mg/L	28.4 mg/L 28.4 mg/L
07/01/14-07/31/14	BOD (monthly avg) BOD (weekly avg) TSS (monthly avg)	10 mg/L 15 mg/L 15 mg/L	36.2 mg/L 36.2 mg/L 21.2 mg/L
08/01/14-08/31/14	BOD (monthly avg) BOD (daily max) TSS (monthly avg) TSS (daily max)	10 mg/L 15 mg/L 15 mg/L 23 mg/L	15.6 mg/L 15.6 mg/L 27.2 mg/L 27.2 mg/L
09/01/14-09/30/14	BOD (monthly avg) BOD (daily max) TSS (monthly avg)	10 mg/L 15 mg/L 15 mg/L	24.7 mg/L 24.7 mg/L 20.8 mg/L
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	46.8 mg/L 46.8 mg/L 31.4 mg/L 31.4 mg/L >2000 col/100 mL >2000 col/100 mL
11/01/14-11/30/14	Fecal Coliform (monthly avg)	200 col/100 mL	300 col/100 mL
12/01/14-12/31/14	BOD (monthly avg) TSS (monthly avg) TSS (daily max)	10 mg/L 15 mg/L 23 mg/L	14.3 mg/L 26.3 mg/L 26.3 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 LAG570375 (Part I, Section B and Part III, Section A.2), La. R. S. 30:2076 (A)(3), and LAC 33:IX.501.A.”

## LII.

The Department hereby amends paragraph LVII.B of the Findings of Fact and will add paragraph LVII.C to the Findings of Fact (AI 136105) to read as follows:

## “LVII.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:

**LAG570398/LA0126136/Outfall 001**

Monitoring Period	Parameter	Parameter Limits	Reported Result
01/01/2012-01/31/2012	NH <sub>3</sub> -N <sub>2</sub> (monthly avg)	2 mg/L	9.86 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (weekly avg)	4 mg/L	9.86 mg/L
02/01/2012-02/29/2012	CBOD <sub>5</sub> (monthly avg)	10 mg/L	18.0 mg/L
	CBOD <sub>5</sub> (weekly avg)	15 mg/L	18.0 mg/L
	TSS (monthly avg)	15 mg/L	74.0 mg/L
	TSS (weekly avg)	23 mg/L	74.0 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (monthly avg)	2 mg/L	21.5 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (weekly avg)	4 mg/L	21.5 mg/L
03/01/2012-03/31/2012	Fecal Coliform (monthly avg)	200 col/100 mL	1690 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	1690 col/100 mL
	NH <sub>3</sub> -N <sub>2</sub> (monthly avg)	2 mg/L	29.20 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (weekly avg)	4 mg/L	29.20 mg/L
04/01/12-04/30/12	NH <sub>3</sub> -N <sub>2</sub> (monthly avg)	2 mg/L	5.73 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (weekly avg)	4 mg/L	5.73 mg/L
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	NH <sub>3</sub> -N <sub>2</sub> (monthly avg)	2 mg/L	6.77 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (weekly avg)	4 mg/L	6.77 mg/L
07/01/12-07/31/12	CBOD <sub>5</sub> (monthly avg)	10 mg/L	19.0 mg/L
	CBOD <sub>5</sub> (weekly avg)	15 mg/L	19.0 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (monthly avg)	2 mg/L	20.80 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (weekly avg)	4 mg/L	20.80 mg/L
08/01/12-08/31/12	CBOD <sub>5</sub> (monthly avg)	10 mg/L	68.0 mg/L
	CBOD <sub>5</sub> (weekly avg)	15 mg/L	68.0 mg/L
	TSS (monthly avg)	15 mg/L	27.0 mg/L
	TSS (weekly avg)	23 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

	NH <sub>3</sub> -N <sub>2</sub> (monthly avg)	2 mg/L	22.5 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (weekly avg)	4 mg/L	22.5 mg/L
01/01/13-01/31/13	NH <sub>3</sub> -N <sub>2</sub> (monthly avg)	2 mg/L	10.10 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (weekly avg)	4 mg/L	10.10 mg/L
02/01/13-02/28/13	NH <sub>3</sub> -N <sub>2</sub> (monthly avg)	2 mg/L	2.52 mg/L
04/01/13-04/30/13	TSS (monthly avg)	15 mg/L	154.0 mg/L
	TSS (weekly avg)	23 mg/L	154.0 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (monthly avg)	2 mg/L	12.70 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (weekly avg)	4 mg/L	12.70 mg/L
05/01/13-05/31/13	NH <sub>3</sub> -N <sub>2</sub> (monthly avg)	2 mg/L	2.52 mg/L
06/01/13-06/30/13	CBOD <sub>5</sub> (monthly avg)	10 mg/L	>97.7 mg/L
	CBOD <sub>5</sub> (weekly avg)	15 mg/L	>97.7 mg/L
	TSS (monthly avg)	15 mg/L	21.6 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
	NH <sub>3</sub> -N <sub>2</sub> (monthly avg)	2 mg/L	36.00 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (weekly avg)	4 mg/L	36.00 mg/L
07/01/13-07/31/13	CBOD <sub>5</sub> (monthly avg)	10 mg/L	15.7 mg/L
	CBOD <sub>5</sub> (weekly avg)	15 mg/L	15.7 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
08/01/13-08/31/13	CBOD <sub>5</sub> (monthly avg)	10 mg/L	22.2 mg/L
	CBOD <sub>5</sub> (weekly avg)	15 mg/L	22.2 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (monthly avg)	2 mg/L	2.52 mg/L
09/01/13-09/30/13	TSS (monthly avg)	15 mg/L	27.2 mg/L
	TSS (weekly avg)	23 mg/L	27.2 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (monthly avg)	2 mg/L	3.38 mg/L
10/01/13-10/31/13	CBOD <sub>5</sub> (monthly avg)	10 mg/L	15.2 mg/L
	CBOD <sub>5</sub> (weekly avg)	15 mg/L	15.2 mg/L
	TSS (monthly avg)	15 mg/L	32.0 mg/L
	TSS (weekly avg)	23 mg/L	32.0 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (monthly avg)	2 mg/L	18.20 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (weekly avg)	4 mg/L	18.20 mg/L
11/01/13-11/30/13	TSS (monthly avg)	15 mg/L	71.2 mg/L
	TSS (weekly avg)	23 mg/L	71.2 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	310 col/100 mL
	NH <sub>3</sub> -N <sub>2</sub> (monthly avg)	2 mg/L	7.24 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (weekly avg)	4 mg/L	7.24 mg/L
12/01/13-12/31/13	Fecal Coliform (monthly avg)	200 col/100 mL	510 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	510 col/100 mL
	NH <sub>3</sub> -N <sub>2</sub> (monthly avg)	2 mg/L	17.30 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (weekly avg)	4 mg/L	17.30 mg/L
02/01/14-02/28/14	NH <sub>3</sub> -N <sub>2</sub> (monthly avg)	2 mg/L	2.52 mg/L
	Dissolved Oxygen (min)	5 mg/L	4.99 mg/L
03/01/14-03/31/14	NH <sub>3</sub> -N <sub>2</sub> (monthly avg)	2 mg/L	14.5 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (daily max)	4 mg/L	14.5 mg/L
	Dissolved Oxygen (min)	5 mg/L	4.59 mg/L
04/01/14-04/30/14	NH <sub>3</sub> -N <sub>2</sub> (monthly avg)	2 mg/L	21.2 mg/L

	NH <sub>3</sub> -N <sub>2</sub> (daily max)	4 mg/L	21.2 mg/L
05/01/14-05/31/14	CBOD (monthly avg)	10 mg/L	20.7 mg/L
	CBOD (daily max)	15 mg/L	20.7 mg/L
	TSS (monthly avg)	15 mg/L	60.5 mg/L
	TSS (daily max)	23 mg/L	60.5 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
	NH <sub>3</sub> -N <sub>2</sub> (monthly avg)	2 mg/L	22.4 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (daily max)	4 mg/L	22.4 mg/L
06/01/14-06/30/14	CBOD (monthly avg)	10 mg/L	38.4 mg/L
	CBOD (daily max)	15 mg/L	38.4 mg/L
	TSS (monthly avg)	15 mg/L	85.5 mg/L
	TSS (daily max)	23 mg/L	85.5 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (monthly avg)	2 mg/L	18.7 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (daily max)	4 mg/L	18.7 mg/L
07/01/14-07/31/14	CBOD (monthly avg)	10 mg/L	>96.8 mg/L
	CBOD (daily max)	15 mg/L	>96.8 mg/L
	TSS (monthly avg)	15 mg/L	49.3 mg/L
	TSS (daily max)	23 mg/L	49.3 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
	NH <sub>3</sub> -N <sub>2</sub> (monthly avg)	2 mg/L	24.4 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (daily max)	4 mg/L	24.4 mg/L
08/01/14-08/31/14	CBOD (monthly avg)	10 mg/L	82.7 mg/L
	CBOD (daily max)	15 mg/L	82.7 mg/L
	TSS (monthly avg)	15 mg/L	120 mg/L
	TSS (daily max)	23 mg/L	120 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
	NH <sub>3</sub> -N <sub>2</sub> (monthly avg)	2 mg/L	26.2 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (daily max)	4 mg/L	26.2 mg/L
10/01/14-10/31/14	CBOD (monthly avg)	10 mg/L	20.1 mg/L
	CBOD (daily max)	15 mg/L	20.1 mg/L
	TSS (monthly avg)	15 mg/L	17.6 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (monthly avg)	2 mg/L	25 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (daily max)	4 mg/L	25 mg/L
12/01/14-12/31/14	Dissolved Oxygen (min)	5 mg/L	4.59 mg/L

## LAG570397/LA0126136/Outfall 002

Monitoring Period	Parameter	Parameter Limits	Reported Result
01/01/2012-01/31/2012	CBOD <sub>5</sub> (monthly avg)	10 mg/L	49.0 mg/L
	CBOD <sub>5</sub> (weekly avg)	15 mg/L	49.0 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	CBOD <sub>5</sub> (monthly avg)	10 mg/L	38.0 mg/L
	CBOD <sub>5</sub> (weekly avg)	15 mg/L	38.0 mg/L

	TSS (monthly avg)	15 mg/L	17.0 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (monthly avg)	2 mg/L	21.3 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (weekly avg)	4 mg/L	21.3 mg/L
03/01/2012-03/31/2012	NH <sub>3</sub> -N <sub>2</sub> (monthly avg)	2 mg/L	12.20 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (weekly avg)	4 mg/L	12.20 mg/L
04/01/12-04/30/12	Fecal Coliform (monthly avg)	200 col/100 mL	240.0 col/100 mL
	NH <sub>3</sub> -N <sub>2</sub> (monthly avg)	2 mg/L	18.6 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (weekly avg)	4 mg/L	18.6 mg/L
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
	NH <sub>3</sub> -N <sub>2</sub> (monthly avg)	2 mg/L	9.35 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (weekly avg)	4 mg/L	9.35 mg/L
06/01/12-06/30/12	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
	NH <sub>3</sub> -N <sub>2</sub> (monthly avg)	2 mg/L	13.40 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (weekly avg)	4 mg/L	13.40 mg/L
07/01/12-07/31/12	CBOD <sub>5</sub> (monthly avg)	10 mg/L	17.0 mg/L
	CBOD <sub>5</sub> (weekly avg)	15 mg/L	17.0 mg/L
	TSS (monthly avg)	15 mg/L	81.0 mg/L
	TSS (weekly avg)	23 mg/L	81.0 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (monthly avg)	2 mg/L	23.1 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (weekly avg)	4 mg/L	23.1 mg/L
09/01/12-09/30/12	NH <sub>3</sub> -N <sub>2</sub> (monthly avg)	2 mg/L	10.10 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (weekly avg)	4 mg/L	10.10 mg/L
10/01/12-10/31/12	TSS (monthly avg)	15 mg/L	24.0 mg/L
	TSS (weekly avg)	23 mg/L	24.0 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (monthly avg)	2 mg/L	7.63 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (weekly avg)	4 mg/L	7.63 mg/L
11/01/12-11/30/12	Fecal Coliform (monthly avg)	200 col/100 mL	840 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	840 col/100 mL
12/01/12-12/31/12	TSS (monthly avg)	15 mg/L	83.0 mg/L
	TSS (weekly avg)	23 mg/L	83.0 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
	NH <sub>3</sub> -N <sub>2</sub> (monthly avg)	2 mg/L	6.57 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (weekly avg)	4 mg/L	6.57 mg/L
02/01/13-02/28/13	NH <sub>3</sub> -N <sub>2</sub> (monthly avg)	2 mg/L	6.96 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (weekly avg)	4 mg/L	6.96 mg/L
06/01/13-06/30/13	CBOD <sub>5</sub> (monthly avg)	10 mg/L	30.0 mg/L
	CBOD <sub>5</sub> (weekly avg)	15 mg/L	30.0 mg/L
	TSS (monthly avg)	15 mg/L	55.3 mg/L
	TSS (weekly avg)	23 mg/L	55.3 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (monthly avg)	2 mg/L	36.00 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (weekly avg)	4 mg/L	36.00 mg/L
07/01/13-07/31/13	CBOD <sub>5</sub> (monthly avg)	10 mg/L	43.8 mg/L
	CBOD <sub>5</sub> (weekly avg)	15 mg/L	43.8 mg/L
	TSS (monthly avg)	15 mg/L	39.2 mg/L
	TSS (weekly avg)	23 mg/L	39.2 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (monthly avg)	2 mg/L	21.80 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (weekly avg)	4 mg/L	21.80 mg/L

08/01/13-08/31/13	NH <sub>3</sub> -N <sub>2</sub> (monthly avg)	2 mg/L	6.59 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (weekly avg)	4 mg/L	6.59 mg/L
11/01/13-11/30/13	NH <sub>3</sub> -N <sub>2</sub> (monthly avg)	2 mg/L	5.70 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (weekly avg)	4 mg/L	5.70 mg/L
01/01/14-01/31/14	NH <sub>3</sub> -N <sub>2</sub> (monthly avg)	2 mg/L	17.9 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (daily max)	4 mg/L	17.9 mg/L
02/01/14-02/28/14	TSS (monthly avg)	15 mg/L	17.6 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (monthly avg)	2 mg/L	17.6 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (daily max)	4 mg/L	17.6 mg/L
	Dissolved Oxygen (min)	5 mg/L	4.35 mg/L
03/01/14-03/31/14	NH <sub>3</sub> -N <sub>2</sub> (monthly avg)	2 mg/L	4.39 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (daily max)	4 mg/L	4.39 mg/L
	Dissolved Oxygen (min)	5 mg/L	4.55 mg/L
05/01/14-05/31/14	TSS (monthly avg)	15 mg/L	45.3 mg/L
	TSS (daily max)	23 mg/L	45.3 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (monthly avg)	2 mg/L	2.77 mg/L
06/01/14-06/30/14	NH <sub>3</sub> -N <sub>2</sub> (monthly avg)	2 mg/L	2.1 mg/L
08/01/14-08/31/14	NH <sub>3</sub> -N <sub>2</sub> (monthly avg)	2 mg/L	3.75 mg/L
09/01/14-09/30/14	NH <sub>3</sub> -N <sub>2</sub> (monthly avg)	2 mg/L	2.77 mg/L
10/01/14-10/31/14	NH <sub>3</sub> -N <sub>2</sub> (monthly avg)	2 mg/L	19.9 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (daily max)	4 mg/L	19.9 mg/L
11/01/14-11/30/14	NH <sub>3</sub> -N <sub>2</sub> (monthly avg)	2 mg/L	9.92 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (daily max)	4 mg/L	9.92 mg/L
12/01/14-12/31/14	NH <sub>3</sub> -N <sub>2</sub> (monthly avg)	2 mg/L	5.76 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (daily max)	4 mg/L	5.76 mg/L

Each exceedance of the permit effluent limitations prior to September 1, 2012, is a violation of **CONSOLIDATED COMPLIANCE ORDER AND NOTICE OF POTENTIAL PENALTY WE-CN-11-00831**, and **WE-CN-14-00412**, LPDES permit LAG570398/LAG570397 (Part I, Section B and Part III, Section A.2), La. R. S. 30:2076 (A)(3), and LAC 33:IX.501.A and after September 1, 2012, is a violation of LA0126136 (Effluent Limitations and Monitoring Requirements pages 1-6, and Standard Conditions, Section A.2 ), La. R. S. 30:2076 (A)(3), and LAC 33:IX.501.A.

#### LVII.C

A file review conducted by the Department on or about April 15, 2015, revealed the Respondent failed to measure flow due to operator error. Specifically, the flow was not measured in accordance with LPDES permit for outfalls 001 and 002 for January 2014, May and June of 2014. Each failure to measure a permit requirement in accordance with LPDES permit a violation of LPDES permit LA0126136 (Effluent Limitations and Monitoring Requirements pages 1-6, and Standard Conditions, Section A.2 ), La. R. S. 30:2076 (A)(3), and LAC 33:IX.501.A.”

## LIII.

The Department hereby amends paragraph LVIII.C of the Findings of Fact (AI 137625) to read as follows:

## “LVIII.C

An inspection conducted by the Department on or about November 1, 2012, 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
01/01/2012-01/31/2012	BOD <sub>5</sub> (monthly avg)	10 mg/L	12.0 mg/L
	TSS (monthly avg)	15 mg/L	43.0 mg/L
	TSS (weekly avg)	23 mg/L	43.0 mg/L
02/01/2012-02/29/2012	TSS (monthly avg)	15 mg/L	24 mg/L
	TSS (weekly avg)	23 mg/L	24 mg/L
05/01/12-05/31/12	TSS (monthly avg)	15 mg/L	19.0 mg/L
07/01/12-07/31/12	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	BOD <sub>5</sub> (monthly avg)	10 mg/L	12.0 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
10/01/12-10/31/12	TSS (monthly avg)	15 mg/L	18.0 mg/L
11/01/12-11/30/12	BOD <sub>5</sub> (monthly avg)	10 mg/L	25.0 mg/L
	BOD <sub>5</sub> (weekly avg)	15 mg/L	25.0 mg/L
	TSS (monthly avg)	15 mg/L	32.0 mg/L
	TSS (weekly avg)	23 mg/L	32.0 mg/L
12/01/12-12/31/12	BOD <sub>5</sub> (monthly avg)	10 mg/L	>74.3 mg/L
	BOD <sub>5</sub> (weekly avg)	15 mg/L	>74.3 mg/L
	TSS (monthly avg)	15 mg/L	42.7 mg/L
	TSS (weekly avg)	23 mg/L	42.7 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
01/01/13-01/31/13	BOD <sub>5</sub> (monthly avg)	10 mg/L	26.0 mg/L
	BOD <sub>5</sub> (weekly avg)	15 mg/L	26.0 mg/L
	TSS (monthly avg)	15 mg/L	20.0 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	300 col/100 mL
02/01/13-02/28/13	TSS (monthly avg)	15 mg/L	17.2 mg/L
	TSS (weekly avg)	23 mg/L	17.2 mg/L
04/01/13-04/30/13	BOD <sub>5</sub> (monthly avg)	10 mg/L	24.0 mg/L
	BOD <sub>5</sub> (weekly avg)	15 mg/L	24.0 mg/L
	TSS (monthly avg)	15 mg/L	32.0 mg/L
	TSS (weekly avg)	23 mg/L	32.0 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	850 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	850 col/100 mL
05/01/13-05/31/13	TSS (monthly avg)	15 mg/L	77.8 mg/L
	TSS (weekly avg)	23 mg/L	77.8 mg/L
06/01/13-06/30/13	BOD <sub>5</sub> (monthly avg)	10 mg/L	62.1 mg/L



	BOD <sub>5</sub> (weekly avg)	15 mg/L	62.1 mg/L
	TSS (monthly avg)	15 mg/L	32.4 mg/L
	TSS (weekly avg)	23 mg/L	32.4 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
07/01/13-07/31/13	BOD <sub>5</sub> (monthly avg)	10 mg/L	71.9 mg/L
	BOD <sub>5</sub> (weekly avg)	15 mg/L	71.9 mg/L
	TSS (monthly avg)	15 mg/L	148.0 mg/L
	TSS (weekly avg)	23 mg/L	148.0 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	Fecal Coliform (monthly avg)	200 col/100 mL	320 col/100 mL
04/01/2014-04/30/2014	TSS (monthly avg)	15 mg/L	25.2 mg/L
	TSS (weekly avg)	23 mg/L	25.2 mg/L
09/01/2014-09/30/2014	BOD <sub>5</sub> (monthly avg)	10 mg/L	29.3 mg/L
	BOD <sub>5</sub> (daily max)	15 mg/L	29.3 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 LAG570371 (Part I, Section B, and Part III, Section A.2), La. R. S. 30:2076(A)(3), and LAC 33:IX.501.A.”

#### LIV.

The Department hereby amends paragraph LIX.B of the Findings of Fact (AI 118720) to read as follows:

#### “LIX.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
05/01/12-05/31/12	TSS (monthly avg)	15 mg/L	17.0 mg/L
06/01/12-06/30/12	BOD <sub>5</sub> (monthly avg)	10 mg/L	12.0 mg/L
	TSS (monthly avg)	15 mg/L	30.0 mg/L
	TSS (weekly avg)	23 mg/L	30.0 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	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	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	Fecal Coliform (monthly avg)	200 col/100 mL	1720 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	1720 col/100 mL
11/01/12-11/30/12	TSS (monthly avg)	15 mg/L	17.0 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	840 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	840 col/100 mL
03/01/13-03/31/13	BOD <sub>5</sub> (monthly avg)	10 mg/L	19.0 mg/L

	BOD <sub>5</sub> (weekly avg)	15 mg/L	19.0 mg/L
	TSS (monthly avg)	15 mg/L	93.3 mg/L
	TSS (weekly avg)	23 mg/L	93.3 mg/L
07/01/13-07/31/13	BOD <sub>5</sub> (monthly avg)	10 mg/L	58.1 mg/L
	BOD <sub>5</sub> (weekly avg)	15 mg/L	58.1 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
11/01/13-11/30/13	TSS (monthly avg)	15 mg/L	33.6 mg/L
	TSS (weekly avg)	23 mg/L	33.6 mg/L
03/01/14-03/31/14	Fecal Coliform (monthly avg)	200 col/100 mL	310 col/100 mL
04/01/14-04/30/14	TSS (monthly avg)	15 mg/L	54.3 mg/L
	TSS (weekly avg)	23 mg/L	54.3 mg/L
06/01/14-06/30/14	BOD <sub>5</sub> (monthly avg)	10 mg/L	73.8 mg/L
	BOD <sub>5</sub> (weekly avg)	15 mg/L	73.8 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
07/01/14-07/31/14	BOD <sub>5</sub> (monthly avg)	10 mg/L	18.6 mg/L
	BOD <sub>5</sub> (weekly avg)	15 mg/L	18.6 mg/L
	TSS (monthly avg)	15 mg/L	53.1 mg/L
	TSS (weekly avg)	23 mg/L	53.1 mg/L
08/01/14-08/31/14	BOD <sub>5</sub> (monthly avg)	10 mg/L	16.5 mg/L
	BOD <sub>5</sub> (weekly avg)	15 mg/L	16.5 mg/L
	TSS (monthly avg)	15 mg/L	16.0 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
09/01/14-09/30/14	TSS (monthly avg)	15 mg/L	35.2 mg/L
	TSS (daily max)	23 mg/L	35.2 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	740 col/100 mL
	Fecal Coliform (daily max)	400 col/100 mL	740 col/100 mL
10/01/14-10/31/14	CBOD <sub>5</sub> (monthly avg)	10 mg/L	>101 mg/L
	CBOD <sub>5</sub> (daily max)	15 mg/L	>101 mg/L
	TSS (monthly avg)	15 mg/L	25.2 mg/L
	TSS (daily max)	23 mg/L	25.2 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	TSS (monthly avg)	15 mg/L	16.4 mg/L
12/01/14-12/31/14	CBOD <sub>5</sub> (monthly avg)	10 mg/L	>80.0 mg/L
	CBOD <sub>5</sub> (daily max)	15 mg/L	>80.0 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

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, LAG570377 (Part I, Section B, and Part III, Section A.2), La. R. S. 30:2076 (A)(3), and LAC 33:IX.501.A.**"

## LV.

The Department hereby amends paragraph LX. of the Findings of Fact (AI 130058) to read as follows:

## “LX.

The Respondent owns and/or operates a mechanical STP that serves the residences of the Brightwood Subdivision (AI# 130058), which is located at the north side of Dunlap Hall Road in Walker, Livingston Parish, Louisiana. Under the terms and conditions of LPDES permit LAG541460, the Respondent is authorized to discharge sanitary wastewater from the facility into an unnamed ditch, then into Middle Colyell Creek, then into the Amite River, waters of the state.

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
01/01/2012-03/31/2012	TSS (monthly avg)	30 mg/L	320 mg/L
	TSS (weekly avg)	45 mg/L	320 mg/L
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
10/01/12-12/31/12	BOD <sub>5</sub> (monthly avg)	30 mg/L	>107 mg/L
	BOD <sub>5</sub> (weekly avg)	45 mg/L	>107 mg/L
	TSS (monthly avg)	30 mg/L	47.0 mg/L
	TSS (weekly avg)	45 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
04/01/13-06/30/13	TSS (monthly avg)	30 mg/L	57.3 mg/L
	TSS (weekly avg)	45 mg/L	57.3 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
01/01/2014-03/31/2014	BOD <sub>5</sub> (monthly avg)	30 mg/L	>107 mg/L
	BOD <sub>5</sub> (weekly avg)	45 mg/L	>107 mg/L
	TSS (monthly avg)	30 mg/L	43.6 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
01/01/2014-03/31/2014	BOD <sub>5</sub> (monthly avg)	30 mg/L	>107 mg/L
	BOD <sub>5</sub> (weekly avg)	45 mg/L	>107 mg/L
	TSS (monthly avg)	30 mg/L	43.6 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

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-14-007412**, LPDES permit LAG541460 (Part I, Section B and Part III, Section A.2), La. R. S. 30:2076 (A)(3), and LAC 33:IX.501.A.”

## LVI.

The Department hereby amends paragraph LXI.B of the Findings of Fact (AI 128417) and will add paragraph LXI.C to read as follows:

## "LXI.B

An inspection conducted by the Department on or about November 30, 2012, 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
07/01/12-07/31/12	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	TSS (monthly avg)	15 mg/L	18.0 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (monthly avg)	4 mg/L	8.18 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (weekly avg)	8 mg/L	8.18 mg/L
12/01/12-12/31/12	NH <sub>3</sub> -N <sub>2</sub> (monthly avg)	4 mg/L	7.97 mg/L
01/01/13-01/31/13	NH <sub>3</sub> -N <sub>2</sub> (monthly avg)	4 mg/L	4.78 mg/L
02/01/13-02/28/13	CBOD <sub>5</sub> (monthly avg)	10 mg/L	20.0 mg/L
	CBOD <sub>5</sub> (weekly avg)	15 mg/L	20.0 mg/L
	TSS (monthly avg)	15 mg/L	16.4 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
	NH <sub>3</sub> -N <sub>2</sub> (monthly avg)	4 mg/L	18.40 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (weekly avg)	8 mg/L	18.40 mg/L
03/01/13-03/31/13	CBOD <sub>5</sub> (monthly avg)	10 mg/L	83.0 mg/L
	CBOD <sub>5</sub> (weekly avg)	15 mg/L	83.0 mg/L
	TSS (monthly avg)	15 mg/L	21.2 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
	NH <sub>3</sub> -N <sub>2</sub> (monthly avg)	4 mg/L	11.20 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (weekly avg)	8 mg/L	11.20 mg/L
04/01/13-04/30/13	CBOD <sub>5</sub> (monthly avg)	10 mg/L	82.7 mg/L
	CBOD <sub>5</sub> (weekly avg)	15 mg/L	82.7 mg/L
	TSS (monthly avg)	15 mg/L	15.6 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
	NH <sub>3</sub> -N <sub>2</sub> (monthly avg)	4 mg/L	28.00 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (weekly avg)	8 mg/L	28.00 mg/L
05/01/13-05/31/13	CBOD <sub>5</sub> (monthly avg)	10 mg/L	40.8 mg/L
	CBOD <sub>5</sub> (weekly avg)	15 mg/L	40.8 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
	NH <sub>3</sub> -N <sub>2</sub> (monthly avg)	4 mg/L	19.00 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (weekly avg)	8 mg/L	19.00 mg/L
06/01/13-06/30/13	CBOD <sub>5</sub> (monthly avg)	10 mg/L	67.4 mg/L
	CBOD <sub>5</sub> (weekly avg)	15 mg/L	67.4 mg/L
	TSS (monthly avg)	15 mg/L	31.2 mg/L

Monitoring Period	Parameter	Parameter Limits	Reported Result
	TSS (weekly avg)	23 mg/L	31.2 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
	NH <sub>3</sub> -N <sub>2</sub> (monthly avg)	4 mg/L	31.20 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (weekly avg)	8 mg/L	31.20 mg/L
07/01/13-07/31/13	NH <sub>3</sub> -N <sub>2</sub> (monthly avg)	4 mg/L	20.80 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (weekly avg)	8 mg/L	20.80 mg/L
08/01/13-08/31/13	TSS (monthly avg)	15 mg/L	16.4 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (monthly avg)	4 mg/L	7.02 mg/L
09/01/13-09/30/13	CBOD <sub>5</sub> (monthly avg)	10 mg/L	46.7 mg/L
	CBOD <sub>5</sub> (weekly avg)	15 mg/L	46.7 mg/L
	TSS (monthly avg)	15 mg/L	32.8 mg/L
	TSS (weekly avg)	23 mg/L	32.8 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
	NH <sub>3</sub> -N <sub>2</sub> (monthly avg)	4 mg/L	30.00 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (weekly avg)	8 mg/L	30.00 mg/L
10/01/13-10/31/13	TSS (monthly avg)	15 mg/L	26.4 mg/L
	TSS (weekly avg)	23 mg/L	26.4 mg/L
11/01/13-11/30/13	CBOD <sub>5</sub> (monthly avg)	10 mg/L	40.5 mg/L
	CBOD <sub>5</sub> (weekly avg)	15 mg/L	40.5 mg/L
	TSS (monthly avg)	15 mg/L	60.6 mg/L
	TSS (weekly avg)	23 mg/L	60.6 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
	NH <sub>3</sub> -N <sub>2</sub> (monthly avg)	4 mg/L	17.20 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (weekly avg)	8 mg/L	17.20 mg/L
12/01/13-12/31/13	NH <sub>3</sub> -N <sub>2</sub> (monthly avg)	4 mg/L	13.20 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (weekly avg)	8 mg/L	13.20 mg/L
01/01/2014-01/31/2014	CBOD <sub>5</sub> (monthly avg)	10 mg/L	61.5 mg/L
	CBOD <sub>5</sub> (weekly avg)	15 mg/L	61.5 mg/L
	TSS (monthly avg)	15 mg/L	39.2 mg/L
	TSS (weekly avg)	23 mg/L	39.2 mg/L
	Flow (weekly avg)	Report	No Report
	NH <sub>3</sub> -N <sub>2</sub> (monthly avg)	4 mg/L	19.60 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (weekly avg)	8 mg/L	19.60 mg/L
	DO (monthly avg minimum)	5 mg/L	4.45 mg/L
02/01/2014-02/28/2014	CBOD <sub>5</sub> (monthly avg)	10 mg/L	16.2 mg/L
	CBOD <sub>5</sub> (weekly avg)	15 mg/L	16.2 mg/L
	TSS (monthly avg)	15 mg/L	20.0 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (monthly avg)	4 mg/L	9.04 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (weekly avg)	8 mg/L	9.04 mg/L
	DO (monthly avg minimum)	5 mg/L	4.31 mg/L
03/01/2014-03/31/2014	DO (monthly avg minimum)	5 mg/L	4.82 mg/L
04/01/2014-04/30/2014	TSS (monthly avg)	15 mg/L	48.4 mg/L
	TSS (weekly avg)	23 mg/L	48.4 mg/L
05/01/2014-05/31/2014	CBOD <sub>5</sub> (monthly avg)	10 mg/L	24.1 mg/L
	CBOD <sub>5</sub> (weekly avg)	15 mg/L	24.1 mg/L

Monitoring Period	Parameter	Parameter Limits	Reported Result
	TSS (monthly avg)	15 mg/L	517.0 mg/L
	TSS (weekly avg)	23 mg/L	517.0 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	210 col/100 mL
	NH <sub>3</sub> -N <sub>2</sub> (monthly avg)	4 mg/L	17.90 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (weekly avg)	8 mg/L	17.90 mg/L
07/01/2014- 07/31/2014	Fecal Coliform (monthly avg)	200 col/100 mL	340 col/100 mL
	NH <sub>3</sub> -N <sub>2</sub> (monthly avg)	4 mg/L	13.20 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (weekly avg)	8 mg/L	13.20 mg/L
08/01/2014- 08/31/2014	CBOD <sub>5</sub> (monthly avg)	10 mg/L	19.5 mg/L
	CBOD <sub>5</sub> (weekly avg)	15 mg/L	19.5 mg/L
	TSS (monthly avg)	15 mg/L	24.0 mg/L
	TSS (weekly avg)	23 mg/L	24.0 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (monthly avg)	4 mg/L	20.50 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (weekly avg)	8 mg/L	20.50 mg/L
11/01/2014- 11/30/2014	TSS (monthly avg)	15 mg/L	38.4 mg/L
	TSS (daily max)	23 mg/L	38.4 mg/L
12/01/2014- 12/31/2014	Flow (daily max)	Report	No Report
	CBOD <sub>5</sub> (monthly avg)	10 mg/L	No Report
	CBOD <sub>5</sub> (daily max)	15 mg/L	No Report
	TSS (monthly avg)	15 mg/L	No Report
	TSS (daily max)	23 mg/L	No Report
	Fecal Coliform (monthly avg)	200 col/100 mL	No Report
	Fecal Coliform (daily max)	400 col/100 mL	No Report
	pH (minimum)	6.0 S.U.	No Report
	pH (maximum)	9.0 S.U.	No Report
	NH <sub>3</sub> -N <sub>2</sub> (daily max)	Report	No Report
	NH <sub>3</sub> -N <sub>2</sub> (weekly avg)	Report	No Report
	Nitrogen, T (daily max)	Report	No Report
	Phosphorus, T (daily max)	Report	No Report

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 LAG570405 (Part I, Section B and Part III, Section A.2), La. R. S. 30:2076 (A)(3), and LAC 33:IX.501.A.

#### LXIC

A file review conducted by the Department on or about April 15, 2015, revealed that the Respondent failed to submit a DMR for December 2014 monthly monitoring period. Each failure to submit a DMR is a violation of LPDES permit LAG570405 (Part II, Section N.8 and Part III, Section A.2), La. R.S. 30:2076(A)(3), and LAC 33:IX.2701.L.4.a.”

## LVII.

The Department hereby amends paragraph LXII. of the Findings of Fact (AI 85480) to read as follows:

## “LXII.

The Respondent owns and/or operates a mechanical STP that serves the residences of the Country Rivers Subdivision (AI# 85480), which is located on La. Highway 22 and John Wild Road in Ponchatoula, Tangipahoa Parish, Louisiana. Under the terms and conditions of LPDES permit LAG540993, the Respondent is authorized to discharge sanitary wastewater from the facility into a parish drainage lateral, then into the Tangipahoa River, waters of the state.

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
04/01/12-06/30/12	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100mL	>2000 col/100mL
01/01/13-03/31/13	TSS (monthly avg)	30 mg/L	36.0 mg/L
04/01/13-06/30/13	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100mL	>2000 col/100mL
01/01/2014-03/31/2014	TSS (monthly avg)	30 mg/L	85.6 mg/L
	TSS (weekly avg)	45 mg/L	85.6 mg/L
	Flow (weekly avg)	Report	No Report
07/01/2014-09/30/2014	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 LAG540993 (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 the permit is in violation of LPDES permit LAG540993 (Part I, Section B, and Part III, Section A.2), La. R. S. 30:2076 (A)(3), and LAC 33:IX.501.A.”

## LVIII.

The Department hereby amends paragraph LXIII.B of the Findings of Fact (AI 126423) to read as follows:

## “LXIII.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
03/01/2012-03/31/2012	TSS (monthly avg)	15 mg/L	15 mg/L
	TSS (weekly avg)	23 mg/L	23 mg/L
09/01/12 – 09/30/12	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100mL	>2000 col/100mL
10/01/12 – 10/31/12	NH <sub>3</sub> -N (monthly avg)	4 mg/L	11.40 mg/L
	NH <sub>3</sub> -N (weekly avg)	8 mg/L	11.40 mg/L
11/01/12 – 11/30/12	BOD <sub>5</sub> (monthly avg)	10 mg/L	25.0 mg/L
	BOD <sub>5</sub> (weekly avg)	15 mg/L	25.0 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	390 col/100 mL
	NH <sub>3</sub> -N (monthly avg)	4 mg/L	12.30 mg/L
	NH <sub>3</sub> -N (weekly avg)	8 mg/L	12.30 mg/L
12/01/12 – 12/31/12	NH <sub>3</sub> -N (monthly avg)	4 mg/L	7.62 mg/L
01/01/13 – 01-31/13	BOD <sub>5</sub> (monthly avg)	10 mg/L	22.0 mg/L
	BOD <sub>5</sub> (weekly avg)	15 mg/L	22.0 mg/L
	NH <sub>3</sub> -N (monthly avg)	4 mg/L	8.15 mg/L
	NH <sub>3</sub> -N (weekly avg)	8 mg/L	8.15 mg/L
	DO (monthly avg, minimum)	5.0 mg/L	4.98 mg/L
03/01/13 – 03/31/13	TSS (monthly avg)	15 mg/L	16.4 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
04/01/13-04/30/13	BOD <sub>5</sub> (monthly avg)	4 mg/L	10.8 mg/L
	TSS (monthly avg)	15 mg/L	20.8 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (monthly avg)	4 mg/L	15.10 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (weekly avg)	8 mg/L	15.10 mg/L
05/01/13-05/31/13	NH <sub>3</sub> -N <sub>2</sub> (monthly avg)	4 mg/L	8.92 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (weekly avg)	8 mg/L	8.92 mg/L
06/01/13-06/30/13	NH <sub>3</sub> -N <sub>2</sub> (monthly avg)	4 mg/L	4.35 mg/L
07/01/13-07/30/13	BOD <sub>5</sub> (monthly avg)	10 mg/L	>98.6 mg/L
	BOD <sub>5</sub> (weekly avg)	15 mg/L	>98.6 mg/L
	TSS (monthly avg)	15 mg/L	34.7 mg/L
	TSS (weekly avg)	23 mg/L	34.7 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100mL	>2000 col/100mL
08/01/13 – 08/31/13	BOD <sub>5</sub> (monthly avg)	10 mg/L	35.1 mg/L
	BOD <sub>5</sub> (weekly avg)	15 mg/L	35.1 mg/L
	TSS (monthly avg)	15 mg/L	39.9 mg/L
	TSS (weekly avg)	23 mg/L	39.9 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (monthly avg)	4 mg/L	41,491.0 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (weekly avg)	8 mg/L	41,491.0 mg/L
09/01/13-09/30/13	TSS (monthly avg)	15 mg/L	21.9 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100mL	>2000 col/100mL
	NH <sub>3</sub> -N <sub>2</sub> (monthly avg)	4 mg/L	30.0 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (weekly avg)	8 mg/L	30.0 mg/L



Monitoring Period	Parameter	Parameter Limits	Reported Result
10/01/13-10/31/13	BOD <sub>5</sub> (monthly avg)	10 mg/L	14.4 mg/L
	TSS (monthly avg)	15 mg/L	28.4 mg/L
	TSS (weekly avg)	23 mg/L	28.4 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100mL	>2000 col/100mL
11/01/13-11/30/13	BOD <sub>5</sub> (monthly avg)	10 mg/L	14.9 mg/L
	TSS (monthly avg)	15 mg/L	51.2 mg/L
	TSS (weekly avg)	23 mg/L	51.2 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100mL	>2000 col/100 mL
12/01/13 – 12/31/13	TSS (monthly avg)	15 mg/L	25.2 mg/L
	TSS (weekly avg)	23 mg/L	25.2 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (monthly avg)	4 mg/L	13.20 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (weekly avg)	8 mg/L	13.20 mg/L
01/01/2014-01/31/2014	CBOD <sub>5</sub> (monthly avg)	10 mg/L	74.6 mg/L
	CBOD <sub>5</sub> (weekly avg)	15 mg/L	74.6 mg/L
	TSS (monthly avg)	15 mg/L	29.2 mg/L
	TSS (weekly avg)	23 mg/L	29.2 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (daily max)	400 col/100 mL	>2000 col/100 mL
	NH <sub>3</sub> -N <sub>2</sub> (monthly avg)	4 mg/L	14.50 mg/L
NH <sub>3</sub> -N <sub>2</sub> (weekly avg)	8 mg/L	14.50 mg/L	
02/01/2014-02/28/2014	CBOD <sub>5</sub> (monthly avg)	10 mg/L	15.9 mg/L
	TSS (monthly avg)	15 mg/L	16.8 mg/L
03/01/2014-03/31/2014	TSS (monthly avg)	15 mg/L	23.2 mg/L
	TSS (weekly avg)	23 mg/L	23.2 mg/L
06/01/2014-06/30/2014	CBOD <sub>5</sub> (monthly avg)	10 mg/L	37.8 mg/L
	CBOD <sub>5</sub> (weekly avg)	15 mg/L	37.8 mg/L
	TSS (monthly avg)	15 mg/L	30.0 mg/L
	TSS (weekly avg)	23 mg/L	30.0 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (monthly avg)	4 mg/L	9.06 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (weekly avg)	8 mg/L	9.06 mg/L
	DO (monthly avg minimum)	5 mg/L	2.79 mg/L
08/01/2014-08/31/2014	NH <sub>3</sub> -N <sub>2</sub> (monthly avg)	4 mg/L	4.72 mg/L
09/01/2014-09/30/2014	TSS (monthly avg)	15 mg/L	15.2 mg/L
10/01/2014-10/31/2014	TSS (monthly avg)	15 mg/L	37 mg/L
	TSS (daily max)	23 mg/L	37 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (monthly avg)	4 mg/L	11.60 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (daily max)	8 mg/L	11.60 mg/L
12/01/2014-12/31/2014	TSS (monthly avg)	15 mg/L	26.9 mg/L
	TSS (daily max)	23 mg/L	26.9 mg/L

Each exceedance of the permit effluent limitations is a violation of **CONSOLIDATED COMPLIANCE ORDER AND NOTICE OF POTENTIAL PENALTY WE-CN-11-00831**, and **WE-CN-14-00412**, LPDES permit LAG570378 (Part I, Section B and Part III, Section A.2), La. R. S. 30:2076 (A)(3), and LAC 33:IX.501.A.