

## LIX.

The Department hereby amends paragraph LXIV. of the Findings of Fact (AI 86480) to read as follows:

## "LXIV.

The Respondent owns and/or operates a mechanical STP that serves the residences of the Lakeside Cove Subdivision (AI# 86480), which is located at 9000 Gloryland Way in Denham Springs, Livingston Parish, Louisiana. Under the terms and conditions of LPDES permit LAG541011, the Respondent is authorized to discharge sanitary wastewater from the facility into an unnamed creek, then into Gray's Creek, then into the Amite River, of the Lake Pontchartrain Basin, 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	Fecal Coliform (monthly avg)	200 col/100 mL	1190 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	1190 col/100 mL
04/01/12-06/30/12	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
07/01/12-09/30/12	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
01/01/13-03/31/13	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
04/01/13-06/30/13	BOD <sub>5</sub> (monthly avg)	30 mg/L	71.0 mg/L
	BOD <sub>5</sub> (weekly avg)	45 mg/L	71.0 mg/L
	TSS (monthly avg)	30 mg/L	30.7 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
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	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	TSS (monthly avg)	30 mg/L	32.7 mg/L
07/01/2014-09/30/2014	TSS (monthly avg)	30 mg/L	107.0 mg/L
	TSS (daily max)	45 mg/L	107.0 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
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 LAG541011 (Part I, Section B and Part III, Section A.2), La. R. S. 30:2076 (A)(3), and LAC 33:IX.501.A."

## LX.

The Department hereby amends paragraph LXV.B of the Findings of Fact (AI 134307) to read as follows:

## “LXV.B

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

Monitoring Period	Parameter	Parameter Limits	Reported Result
01/01/2012- 01/31/2012	BOD <sub>5</sub> (monthly avg)	10 mg/L	66.0 mg/L
	BOD <sub>5</sub> (weekly avg)	15 mg/L	66.0 mg/L
	TSS (monthly avg)	15 mg/L	38.0 mg/L
	TSS (weekly avg)	23 mg/L	38.0 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	36.0 mg/L
	BOD <sub>5</sub> (weekly avg)	15 mg/L	36.0 mg/L
	TSS (monthly avg)	15 mg/L	18.0 mg/L
04/01/12-04/30/12	BOD <sub>5</sub> (monthly avg)	10 mg/L	65.0 mg/L
	BOD <sub>5</sub> (weekly avg)	15 mg/L	65.0 mg/L
	TSS (monthly avg)	15 mg/L	65.0 mg/L
	TSS (weekly avg)	23 mg/L	65.0 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	25.0 mg/L
	BOD <sub>5</sub> (weekly avg)	15 mg/L	25.0 mg/L
	TSS (monthly avg)	15 mg/L	26.0 mg/L
	TSS (weekly avg)	23 mg/L	26.0 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	460 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	460 col/100 mL
06/01/12-06/30/12	BOD <sub>5</sub> (monthly avg)	10 mg/L	31.0 mg/L
	BOD <sub>5</sub> (weekly avg)	15 mg/L	31.0 mg/L
	TSS (monthly avg)	15 mg/L	69.0 mg/L
	TSS (weekly avg)	23 mg/L	69.0 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	1,740 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	1,740 col/100 mL
07/01/12-07/31/12	BOD <sub>5</sub> (monthly avg)	10 mg/L	27.0 mg/L
	BOD <sub>5</sub> (weekly avg)	15 mg/L	27.0 mg/L
	TSS (monthly avg)	15 mg/L	59.0 mg/L
	TSS (weekly avg)	23 mg/L	59.0 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
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	53.0 mg/L
	TSS (weekly avg)	23 mg/L	53.0 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)	10 mg/L	39.0 mg/L
	BOD <sub>5</sub> (weekly avg)	15 mg/L	39.0 mg/L

Monitoring Period	Parameter	Parameter Limits	Reported Result
	TSS (monthly avg)	15 mg/L	29.0 mg/L
	TSS (weekly avg)	23 mg/L	29.0 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	1,560 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	1,560 col/100 mL
10/01/12-10/31/12	BOD <sub>5</sub> (monthly avg)	10 mg/L	80.0 mg/L
	BOD <sub>5</sub> (weekly avg)	15 mg/L	80.0 mg/L
	TSS (monthly avg)	15 mg/L	67.0 mg/L
	TSS (weekly avg)	23 mg/L	67.0 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
11/01/12-11/30/12	BOD <sub>5</sub> (monthly avg)	10 mg/L	>107 mg/L
	BOD <sub>5</sub> (weekly avg)	15 mg/L	>107 mg/L
	TSS (monthly avg)	15 mg/L	86.0 mg/L
	TSS (weekly avg)	23 mg/L	86.0 mg/L
12/01/12-12/31/12	BOD <sub>5</sub> (monthly avg)	10 mg/L	>109 mg/L
	BOD <sub>5</sub> (weekly avg)	15 mg/L	>109 mg/L
	TSS (monthly avg)	15 mg/L	79.0 mg/L
	TSS (weekly avg)	23 mg/L	79.0 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
01/01/13-01/31/13	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	69.2 mg/L
	TSS (weekly avg)	23 mg/L	69.2 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
02/01/13-02/28/13	BOD <sub>5</sub> (monthly avg)	10 mg/L	95.0 mg/L
	BOD <sub>5</sub> (weekly avg)	15 mg/L	95.0 mg/L
	TSS (monthly avg)	15 mg/L	67.5 mg/L
	TSS (weekly avg)	23 mg/L	67.5 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
03/01/13-03/31/13	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	163.0 mg/L
	TSS (weekly avg)	23 mg/L	163.0 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
04/01/13-04/30/13	BOD <sub>5</sub> (monthly avg)	10 mg/L	65.0 mg/L
	BOD <sub>5</sub> (weekly avg)	15 mg/L	65.0 mg/L
	TSS (monthly avg)	15 mg/L	93.1 mg/L
	TSS (weekly avg)	23 mg/L	93.1 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
05/01/13-05/31/13	BOD <sub>5</sub> (monthly avg)	10 mg/L	18.9 mg/L
	BOD <sub>5</sub> (weekly avg)	15 mg/L	18.9 mg/L
	TSS (monthly avg)	15 mg/L	32.8 mg/L
	TSS (weekly avg)	23 mg/L	32.8 mg/L
06/01/13-06/30/13	BOD <sub>5</sub> (monthly avg)	10 mg/L	33.3 mg/L

Monitoring Period	Parameter	Parameter Limits	Reported Result
	BOD <sub>5</sub> (weekly avg)	15 mg/L	33.3 mg/L
	TSS (monthly avg)	15 mg/L	80.9 mg/L
	TSS (weekly avg)	23 mg/L	80.9 mg/L
07/01/13-07/30/13	BOD <sub>5</sub> (monthly avg)	10 mg/L	42.9 mg/L
	BOD <sub>5</sub> (weekly avg)	15 mg/L	42.9 mg/L
	TSS (monthly avg)	15 mg/L	41.3 mg/L
	TSS (weekly avg)	23 mg/L	41.3 mg/L
08/01/13-08/31/13	BOD <sub>5</sub> (monthly avg)	10 mg/L	>95.7 mg/L
	BOD <sub>5</sub> (weekly avg)	15 mg/L	>95.7 mg/L
	TSS (monthly avg)	15 mg/L	80.6 mg/L
	TSS (weekly avg)	23 mg/L	80.6 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
09/01/13-09/30/13	BOD <sub>5</sub> (monthly avg)	10 mg/L	64.4 mg/L
	BOD <sub>5</sub> (weekly avg)	15 mg/L	64.4 mg/L
	TSS (monthly avg)	15 mg/L	95.0 mg/L
	TSS (weekly avg)	23 mg/L	95.0 mg/L
10/01/13-10/31/13	BOD <sub>5</sub> (monthly avg)	10 mg/L	12.3 mg/L
	TSS (monthly avg)	15 mg/L	86.7 mg/L
	TSS (weekly avg)	23 mg/L	86.7 mg/L
01/01/14-01/31/14	TSS (monthly avg)	15 mg/L	17.2 mg/L
03/01/14-03/31/14	BOD <sub>5</sub> (monthly avg)	10 mg/L	13.0 mg/L
	TSS (monthly avg)	15 mg/L	25.5 mg/L
	TSS (weekly avg)	23 mg/L	25.5 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**, and **WE-CN-11-00831** and **WE-CN-14-00412**, LPDES permit LAG570360 (Part I, Section B and Part III, Section A.2), La. R. S. 30:2076 (A)(3), and LAC 33:IX.501.A.”

LXI.

The Department hereby amends paragraph LXVI.B of the Findings of Fact and will add paragraph LXVI.C to the Findings of Fact (AI 132753) to read as follows:

“LXVI.B

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

Monitoring Period	Parameter	Parameter Limits	Reported Result
01/01/2012-01/31/2012	BOD <sub>5</sub> (monthly avg)	10 mg/L	50.0 mg/L
	BOD <sub>5</sub> (weekly avg)	15 mg/L	50.0 mg/L
02/01/2012-02/29/2012	BOD <sub>5</sub> (monthly avg)	10 mg/L	42.0 mg/L
	BOD <sub>5</sub> (weekly avg)	15 mg/L	42.0 mg/L
	TSS (monthly avg)	15 mg/L	16.0 mg/L
03/01/2012-03/31/2012	BOD <sub>5</sub> (monthly avg)	10 mg/L	16.0 mg/L
	BOD <sub>5</sub> (weekly avg)	15 mg/L	16.0 mg/L

Monitoring Period	Parameter	Parameter Limits	Reported Result
05/01/12-05/31/12	BOD <sub>5</sub> (monthly avg)	10 mg/L	18.0 mg/L
	BOD <sub>5</sub> (weekly avg)	15 mg/L	18.0 mg/L
06/01/12-06/30/12	Fecal Coliform (monthly avg)	200 col/100 mL	1,410 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	1,410 col/100 mL
07/01/12-07/31/12	BOD <sub>5</sub> (monthly avg)	10 mg/L	14.0 mg/L
08/01/12-08/31/12	BOD <sub>5</sub> (monthly avg)	10 mg/L	34.0 mg/L
	BOD <sub>5</sub> (weekly avg)	15 mg/L	34.0 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	800 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	800 col/100 mL
09/01/12-09/30/12	BOD <sub>5</sub> (monthly avg)	10 mg/L	>95.4 mg/L
	BOD <sub>5</sub> (weekly avg)	15 mg/L	>95.4 mg/L
	TSS (monthly 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
10/01/12-10/31/12	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
11/01/12-11/30/12	BOD <sub>5</sub> (monthly avg)	10 mg/L	41.0 mg/L
	BOD <sub>5</sub> (weekly avg)	15 mg/L	41.0 mg/L
	TSS (monthly avg)	15 mg/L	25.0 mg/L
	TSS (weekly avg)	23 mg/L	25.0 mg/L
12/01/12-12/31/12	BOD <sub>5</sub> (monthly avg)	10 mg/L	56.0 mg/L
	BOD <sub>5</sub> (weekly avg)	15 mg/L	56.0 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
01/01/13-01/31/13	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
03/01/13-03/31/13	TSS (monthly avg)	15 mg/L	20.0 mg/L
04/01/13-04/30/13	BOD <sub>5</sub> (monthly avg)	10 mg/L	40.4 mg/L
	BOD <sub>5</sub> (weekly avg)	15 mg/L	40.4 mg/L
	TSS (monthly avg)	15 mg/L	19.6 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
05/01/13-05/31/13	BOD <sub>5</sub> (monthly avg)	10 mg/L	37.2 mg/L
	BOD <sub>5</sub> (weekly avg)	15 mg/L	37.2 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	860 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	860 col/100 mL
06/01/13-06/30/13	BOD <sub>5</sub> (monthly avg)	10 mg/L	13.8 mg/L
07/01/13-07/30/13	BOD <sub>5</sub> (monthly avg)	10 mg/L	17.9 mg/L
	BOD <sub>5</sub> (weekly avg)	15 mg/L	17.9 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
09/01/13-09/30/13	TSS (monthly avg)	15 mg/L	18.8 mg/L
10/1/13-10/31/13	BOD <sub>5</sub> (monthly avg)	10 mg/L	16.1 mg/L
	BOD <sub>5</sub> (weekly avg)	15 mg/L	16.1 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	280 col/100 mL
12/01/13-12/31/13	BOD <sub>5</sub> (monthly avg)	10 mg/L	48.5 mg/L
	BOD <sub>5</sub> (weekly avg)	15 mg/L	48.5 mg/L
01/01/14-01/31/14	BOD <sub>5</sub> (monthly avg)	10 mg/L	50.1 mg/L

Monitoring Period	Parameter	Parameter Limits	Reported Result
	BOD <sub>5</sub> (weekly avg)	15 mg/L	50.1 mg/L
	TSS (monthly avg)	15 mg/L	37.3 mg/L
	TSS (weekly avg)	23 mg/L	37.3 mg/L
02/01/14-02/28/14	BOD <sub>5</sub> (monthly avg)	10 mg/L	24.5 mg/L
	BOD <sub>5</sub> (weekly avg)	15 mg/L	24.5 mg/L
	TSS (monthly avg)	15 mg/L	20.4 mg/L
03/01/14-03/31/14	BOD <sub>5</sub> (monthly avg)	10 mg/L	45.3 mg/L
	BOD <sub>5</sub> (weekly avg)	15 mg/L	45.3 mg/L
	TSS (monthly avg)	15 mg/L	20.4 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
04/01/14-04/30/14	BOD <sub>5</sub> (monthly avg)	10 mg/L	30.9 mg/L
	BOD <sub>5</sub> (weekly avg)	15 mg/L	30.9 mg/L
05/01/14-05/31/14	BOD <sub>5</sub> (monthly avg)	10 mg/L	41.7 mg/L
	BOD <sub>5</sub> (weekly avg)	15 mg/L	41.7 mg/L
	TSS (monthly avg)	15 mg/L	21.2 mg/L
06/01/14-06/30/14	BOD <sub>5</sub> (monthly avg)	10 mg/L	14.6 mg/L
07/01/14-07/31/14	BOD <sub>5</sub> (monthly avg)	15 mg/L	20.7 mg/L
	BOD <sub>5</sub> (weekly avg)	23 mg/L	20.7 mg/L
	TSS (monthly avg)	15 mg/L	25.0 mg/L
	TSS (weekly max)	23 mg/L	25.0 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	210 col/100 mL
08/01/14-08/31/14	BOD <sub>5</sub> (monthly avg)	10 mg/L	11.2 mg/L
11/01/14-11/30/14	BOD <sub>5</sub> (monthly avg)	10 mg/L	20.6 mg/L
	BOD <sub>5</sub> (daily max)	15 mg/L	20.6 mg/L
12/01/14-12/31/14	BOD <sub>5</sub> (monthly avg)	10 mg/L	66.5 mg/L
	BOD <sub>5</sub> (daily max)	15 mg/L	66.5 mg/L
	TSS (monthly avg)	15 mg/L	25.2 mg/L
	TSS (daily max)	23 mg/L	25.2 mg/L

Each exceedance of the permit effluent limitations is a violation of **CONSOLIDATED COMPLIANCE ORDER AND NOTICE OF POTENTIAL PENALTY WE-CN-11-00831**, and **WE-CN-14-00412**, LPDES permit LAG570370 (Part I, Section B, and Part III, Section A.2), La. R.S. 30:2076(A)(3), and LAC 33:IX.501.A.”

#### LXII.

The Department hereby amends paragraph LXVII.B of the Findings of Fact (AI 142117) to read as follows:

#### “LXVII.B

An inspection conducted on or about November 30, 2012, and a subsequent file review conducted by the Department on or about April 15, 2015, revealed the following effluent limitation exceedances as reported by the Respondent on the DMRs:

Monitoring Period	Parameter	Parameter Limits	Reported Result
05/01/12-05/31/12	BOD <sub>5</sub> (monthly avg)	10 mg/L	13.0 mg/L
06/01/12-06/30/12	BOD <sub>5</sub> (monthly avg)	10 mg/L	17.0 mg/L

Monitoring Period	Parameter	Parameter Limits	Reported Result
	BOD <sub>5</sub> (weekly avg)	15 mg/L	17.0 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (monthly avg)	5 mg/L	22.0 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (weekly avg)	10 mg/L	22.0 mg/L
07/01/12-07/31/12	NH <sub>3</sub> -N <sub>2</sub> (monthly avg)	5 mg/L	5.02 mg/L
09/01/12-09/30/12	BOD <sub>5</sub> (monthly avg)	10 mg/L	29.0 mg/L
	BOD <sub>5</sub> (weekly avg)	15 mg/L	29.0 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)	5 mg/L	34.20 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (weekly avg)	10 mg/L	34.20 mg/L
	DO (monthly avg, minimum)	5 mg/L	4.46 mg/L
10/01/12-10/31/12	BOD <sub>5</sub> (monthly avg)	10 mg/L	62.0 mg/L
	BOD <sub>5</sub> (weekly avg)	15 mg/L	62.0 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)	5 mg/L	35.70 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (weekly avg)	10 mg/L	35.70 mg/L
	DO (monthly avg, minimum)	5 mg/L	2.52 mg/L
11/01/12-11/30/12	BOD <sub>5</sub> (monthly avg)	10 mg/L	71.0 mg/L
	BOD <sub>5</sub> (weekly avg)	15 mg/L	71.0 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
	NH <sub>3</sub> -N <sub>2</sub> (monthly avg)	5 mg/L	39.40 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (weekly avg)	10 mg/L	39.40 mg/L
	pH (max)	9.0 Standard Units	9.21 Standard Units
12/01/12-12/31/12	BOD <sub>5</sub> (monthly avg)	10 mg/L	57.0 mg/L
	BOD <sub>5</sub> (weekly avg)	15 mg/L	57.0 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	1,650 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	1,650 col/100 mL
	NH <sub>3</sub> -N <sub>2</sub> (monthly avg)	5 mg/L	32.20 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (weekly avg)	10 mg/L	32.20 mg/L
01/01/13-01/31/13	NH <sub>3</sub> -N <sub>2</sub> (monthly avg)	5 mg/L	18.40 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (weekly avg)	10 mg/L	18.40 mg/L
02/01/13-02/28/13	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
	TSS (monthly avg)	15 mg/L	38.7 mg/L
	TSS (weekly avg)	23 mg/L	38.7 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (monthly avg)	5 mg/L	21.60 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (weekly avg)	10 mg/L	21.60 mg/L
03/01/13-03/31/13	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
	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
	TSS (monthly avg)	15 mg/L	52.9 mg/L
	TSS (weekly avg)	23 mg/L	52.9 mg/L
	pH (min)	6.0 Standard Units	5.09 Standard Units

Monitoring Period	Parameter	Parameter Limits	Reported Result
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	36.9 mg/L
	TSS (weekly avg)	23 mg/L	36.9 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (monthly avg)	5 mg/L	10.60 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (weekly avg)	10 mg/L	10.60 mg/L
	DO (monthly avg. minimum)	5.0 mg/L	4.99 mg/L
05/01/13-05/31/13	BOD <sub>5</sub> (monthly avg)	10 mg/L	13.0 mg/L
	TSS (monthly avg)	15 mg/L	48.2 mg/L
	TSS (weekly avg)	23 mg/L	48.2 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (monthly avg)	5 mg/L	29.10 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (weekly avg)	10 mg/L	29.10 mg/L
06/01/13-06/30/13	BOD <sub>5</sub> (monthly avg)	10 mg/L	24.5 mg/L
	BOD <sub>5</sub> (weekly avg)	15 mg/L	24.5 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
	TSS (monthly avg)	15 mg/L	21.6 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (monthly avg)	5 mg/L	24.60 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (weekly avg)	10 mg/L	24.60 mg/L
07/01/13-07/30/13	BOD <sub>5</sub> (monthly avg)	10 mg/L	13.9 mg/L
	TSS (monthly avg)	15 mg/L	20.8 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (monthly avg)	5 mg/L	19.30 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (weekly avg)	10 mg/L	19.30 mg/L
08/01/13-08/31/13	BOD <sub>5</sub> (monthly avg)	10 mg/L	32.7 mg/L
	BOD <sub>5</sub> (weekly avg)	15 mg/L	32.7 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
	TSS (monthly avg)	15 mg/L	16.8 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (monthly avg)	5 mg/L	35.60 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (weekly avg)	10 mg/L	35.60 mg/L
09/01/13-09/30/13	BOD <sub>5</sub> (monthly avg)	10 mg/L	37.8 mg/L
	BOD <sub>5</sub> (weekly avg)	15 mg/L	37.8 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
	TSS (monthly avg)	15 mg/L	20.8 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (monthly avg)	5 mg/L	33.20 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (weekly avg)	10 mg/L	33.20 mg/L
10/01/13-10/31/13	TSS (monthly avg)	15 mg/L	37.2 mg/L
	TSS (weekly avg)	23 mg/L	37.2 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	720 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	720 col/100 mL
11/01/13-11/30/13	BOD <sub>5</sub> (monthly avg)	10 mg/L	10.2 mg/L
	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)	5 mg/L	14.50 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (weekly avg)	10 mg/L	14.50 mg/L
12/01/13-12/31/13	BOD <sub>5</sub> (monthly avg)	10 mg/L	13.6 mg/L
	TSS (monthly avg)	15 mg/L	27.6 mg/L
	TSS (weekly avg)	23 mg/L	27.6 mg/L



Monitoring Period	Parameter	Parameter Limits	Reported Result
	NH <sub>3</sub> -N <sub>2</sub> (monthly avg)	5 mg/L	20.0 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (weekly avg)	10 mg/L	20.0 mg/L
01/01/2014-01/31/2014	CBOD <sub>5</sub> (monthly avg)	10 mg/L	18.8 mg/L
	CBOD <sub>5</sub> (weekly avg)	15 mg/L	18.8 mg/L
	TSS (monthly avg)	15 mg/L	67.9 mg/L
	TSS (weekly avg)	23 mg/L	67.9 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (monthly avg)	5 mg/L	10.50 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (weekly avg)	10 mg/L	10.50 mg/L
02/01/2014-02/28/2014	CBOD <sub>5</sub> (monthly avg)	10 mg/L	19.2 mg/L
	CBOD <sub>5</sub> (weekly avg)	15 mg/L	19.2 mg/L
	TSS (monthly avg)	15 mg/L	42.4 mg/L
	TSS (weekly avg)	23 mg/L	42.4 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (monthly avg)	5 mg/L	18.30 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (weekly avg)	10 mg/L	18.30 mg/L
	DO (monthly avg minimum)	5 mg/L	4.04 mg/L
03/01/2014-03/31/2014	CBOD <sub>5</sub> (monthly avg)	10 mg/L	11.8 mg/L
	TSS (monthly avg)	15 mg/L	15.6 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (monthly avg)	5 mg/L	9.50 mg/L
	DO (monthly avg minimum)	5 mg/L	3.32 mg/L
04/01/2014-04/30/2014	NH <sub>3</sub> -N <sub>2</sub> (monthly avg)	5 mg/L	8.89 mg/L
05/01/2014-05/31/2014	CBOD <sub>5</sub> (monthly avg)	10 mg/L	13.6 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (monthly avg)	5 mg/L	8.73 mg/L
06/01/2014-06/30/2014	CBOD <sub>5</sub> (monthly avg)	10 mg/L	11.9 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (monthly avg)	5 mg/L	21.90 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (weekly avg)	10 mg/L	21.90 mg/L
07/01/2014-07/31/2014	CBOD <sub>5</sub> (monthly avg)	10 mg/L	10.2 mg/L
	TSS (monthly avg)	15 mg/L	25.2 mg/L
	TSS (weekly avg)	23 mg/L	25.2 mg/L
08/01/2014-08/31/2014	CBOD <sub>5</sub> (monthly avg)	10 mg/L	17.4 mg/L
	CBOD <sub>5</sub> (weekly avg)	15 mg/L	17.4 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
	NH <sub>3</sub> -N <sub>2</sub> (monthly avg)	5 mg/L	24.10 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (weekly avg)	10 mg/L	24.10 mg/L
09/01/14-09/30/14	TSS (monthly avg)	15 mg/L	17.2 mg/L
10/01/14-10/31/14	TSS (monthly avg)	15 mg/L	19.6 mg/L
12/01/14-12/31/14	TSS (monthly avg)	15 mg/L	49.2 mg/L
	TSS (daily max)	23 mg/L	49.2 mg/L

Each exceedance of the permit effluent limitations is a violation of CONSOLIDATED COMPLIANCE ORDER AND NOTICE OF POTENTIAL PENALTY WE-CN-11-00831, and WE-CN-14-00412, LPDES permit LAG570396 (Part I, Section B and Part III, Section A.2), La. R. S. 30:2076(A)(3), and LAC 33:IX.501.A.”

## LXIII.

The Department hereby amends paragraph LXVIII. of the Findings of Fact (AI 132674) to read as follows:

## “LXVIII.

The Respondent owns and/or operates a mechanical STP that serves the residences of the Loranger Trace Subdivision (AI# 132674), which is located off Cook Road, connected to Eastern Heights in Loranger, Tangipahoa Parish, Louisiana. Under the terms and conditions of LPDES permit LAG541451, the Respondent is authorized to discharge treated sanitary wastewater from the facility into Spring Branch, thence into Tangipahoa 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
01/01/2012-01/31/2012	BOD <sub>5</sub> (monthly avg)	30 mg/L	32.0 mg/L
	BOD <sub>5</sub> (weekly avg)	45 mg/L	32.0 mg/L
	TSS (monthly avg)	30 mg/L	86.0 mg/L
	TSS (weekly avg)	45 mg/L	86.0 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
4/01/12-6/30/12	BOD <sub>5</sub> (monthly avg)	30 mg/L	79.0 mg/L
	BOD <sub>5</sub> (weekly avg)	45 mg/L	79.0 mg/L
	TSS (monthly avg)	30 mg/L	57.0 mg/L
	TSS (weekly avg)	45 mg/L	57.0 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
07/01/12-09/30/12	BOD <sub>5</sub> (monthly avg)	30 mg	38.0 mg/L
	TSS (monthly avg)	30 mg/L	35.0 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
10/01/12-12/31/12	BOD <sub>5</sub> (monthly avg)	30 mg/L	58.0 mg/L
	BOD <sub>5</sub> (weekly avg)	45 mg/L	58.0 mg/L
	TSS (monthly avg)	30 mg/L	98.0 mg/L
	TSS (weekly avg)	45 mg/L	98.0 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
01/01/13-03/31/13	BOD <sub>5</sub> (monthly avg)	30 mg/L	>95.6 mg/L
	BOD <sub>5</sub> (weekly avg)	45 mg/L	>95.6 mg/L
	TSS (monthly avg)	30 mg/L	134.0 mg/L
	TSS (weekly avg)	45 mg/L	134.0 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
07/01/13-09/30/13	CBOD <sub>5</sub> (monthly avg)	30 mg/L	42.5 mg/L
	TSS (monthly avg)	30 mg/L	32.0 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

Monitoring Period	Parameter	Parameter Limits	Reported Result
10/01/13-12/31/13	BOD <sub>5</sub> (monthly avg)	30 mg/L	65.4 mg/L
	BOD <sub>5</sub> (weekly avg)	45 mg/L	65.4 mg/L
01/01/2014-03/31/2014	TSS (monthly avg)	30 mg/L	87.1 mg/L
	TSS (weekly avg)	45 mg/L	87.1 mg/L
04/01/2014-06/30/2014	TSS (monthly avg)	30 mg/L	63.8 mg/L
	TSS (daily max)	45 mg/L	63.8 mg/L
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 LAG541451 (Part I, Section B, and Part III, Section A.2), La. R.S. 30:2075, La. R. S. 30:2076(A)(1), La. R. S. 30:2076(A)(3), and LAC 33:IX.501.A.”

#### LXIV.

The Department hereby amends paragraph LXIX.C of the Findings of Fact (AI 147233) to read as follows:

#### “LXIX.C

An inspection conducted on or about December 18, 2012, and a subsequent file review conducted by the Department on or about April 15, 2015, revealed the following effluent limitation exceedances as reported by the Respondent on the DMRs:

Monitoring Period	Parameter	Parameter Limits	Reported Result
01/01/12-01/31/12	BOD <sub>5</sub> (monthly avg)	5 mg/L	23.0 mg/L
	BOD <sub>5</sub> (weekly avg)	10 mg/L	23.0 mg/L
	TSS (monthly avg)	5 mg/L	100.0 mg/L
	TSS (weekly avg)	10 mg/L	100.0 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (monthly avg)	2 mg/L	12.10 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (weekly avg)	4 mg/L	12.10 mg/L
02/01/12-02/29/12	BOD <sub>5</sub> (monthly avg)	5 mg/L	5.7 mg/L
03/01/12-03/31/12	BOD <sub>5</sub> (monthly avg)	5 mg/L	14.0 mg/L
	BOD <sub>5</sub> (weekly avg)	10 mg/L	14.0 mg/L
	TSS (monthly avg)	5 mg/L	10.0 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (monthly avg)	2 mg/L	10.60 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (weekly avg)	4 mg/L	10.60 mg/L
04/01/12-04/30/12	BOD <sub>5</sub> (monthly avg)	5 mg/L	33.0 mg/L
	BOD <sub>5</sub> (weekly avg)	10 mg/L	33.0 mg/L
	TSS (monthly avg)	5 mg/L	5.2 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)	2 mg/L	15.50 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (weekly avg)	4 mg/L	15.50 mg/L

Monitoring Period	Parameter	Parameter Limits	Reported Result
05/01/12-05/31/12	BOD <sub>5</sub> (monthly avg)	5 mg/L	60.0 mg/L
	BOD <sub>5</sub> (weekly avg)	10 mg/L	60.0 mg/L
	TSS (monthly avg)	5 mg/L	81.0 mg/L
	TSS (weekly avg)	10 mg/L	81.0 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (monthly avg)	2 mg/L	19.0 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (weekly avg)	4 mg/L	19.0 mg/L
06/01/12-06/30/12	BOD <sub>5</sub> (monthly avg)	5 mg/L	12.0 mg/L
	BOD <sub>5</sub> (weekly avg)	10 mg/L	12.0 mg/L
	TSS (monthly avg)	5 mg/L	34.0 mg/L
	TSS (weekly avg)	10 mg/L	34.0 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (monthly avg)	2 mg/L	16.30 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (weekly avg)	4 mg/L	16.30 mg/L
07/01/12-07/31/12	BOD <sub>5</sub> (monthly avg)	5 mg/L	34.0 mg/L
	BOD <sub>5</sub> (weekly avg)	10 mg/L	34.0 mg/L
	TSS (monthly avg)	5 mg/L	27.0 mg/L
	TSS (weekly avg)	10 mg/L	27.0 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (monthly avg)	2 mg/L	17.20 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (weekly avg)	4 mg/L	17.20 mg/L
08/01/12-08/31/12	BOD <sub>5</sub> (monthly avg)	5 mg/L	45.0 mg/L
	BOD <sub>5</sub> (weekly avg)	10 mg/L	45.0 mg/L
	TSS (monthly avg)	5 mg/L	41.0 mg/L
	TSS (weekly avg)	10 mg/L	41.0 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (monthly avg)	2 mg/L	15.40 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (weekly avg)	4 mg/L	15.40 mg/L
09/01/12-09/30/12	BOD <sub>5</sub> (monthly avg)	5 mg/L	20.0 mg/L
	BOD <sub>5</sub> (weekly avg)	10 mg/L	20.0 mg/L
	TSS (monthly avg)	5 mg/L	33.0 mg/L
	TSS (weekly avg)	10 mg/L	33.0 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (monthly avg)	2 mg/L	14.60 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (weekly avg)	4 mg/L	14.60 mg/L
10/01/12-10/31/12	BOD <sub>5</sub> (monthly avg)	5 mg/L	21.0 mg/L
	BOD <sub>5</sub> (weekly avg)	10 mg/L	21.0 mg/L
	TSS (monthly avg)	5 mg/L	5.2 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)	2 mg/L	14.00 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (weekly avg)	4 mg/L	14.00 mg/L
11/01/12-11/30/12	BOD <sub>5</sub> (monthly avg)	5 mg/L	57.0 mg/L
	BOD <sub>5</sub> (weekly avg)	10 mg/L	57.0 mg/L
	TSS (monthly avg)	5 mg/L	20.0 mg/L
	TSS (weekly avg)	10 mg/L	20.0 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	1680 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	1680 col/100 mL
	NH <sub>3</sub> -N <sub>2</sub> (monthly avg)	2 mg/L	15.60 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (weekly avg)	4 mg/L	15.60 mg/L

Monitoring Period	Parameter	Parameter Limits	Reported Result
12/01/12-12/31/12	BOD <sub>5</sub> (monthly 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)	5 mg/L 200 col/100 mL 400 col/100 mL 2 mg/L 4 mg/L	8.8 mg/L >2000 col/100 mL >2000 col/100 mL 6.90 mg/L 6.90 mg/L
01/01/13-01/31/13	BOD <sub>5</sub> (monthly avg) BOD <sub>5</sub> (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> (weekly avg) DO (monthly avg. minimum)	5 mg/L 10 mg/L 5 mg/L 10 mg/L 2 mg/L 4 mg/L 5 mg/L	50.0 mg/L 50.0 mg/L 40.3 mg/L 40.3 mg/L 9.92 mg/L 9.92 mg/L 4.87 mg/L
02/01/13-02/28/13	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) NH <sub>3</sub> -N <sub>2</sub> (monthly avg) NH <sub>3</sub> -N <sub>2</sub> (weekly avg)	5 mg/L 10 mg/L 5 mg/L 10 mg/L 200 col/100 mL 400 col/100 mL 2 mg/L 4 mg/L	43.0 mg/L 43.0 mg/L 65.0 mg/L 65.0 mg/L >2000 col/100 mL >2000 col/100 mL 10.50 mg/L 10.50 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) 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) DO (monthly avg. minimum)	5 mg/L 10 mg/L 5 mg/L 10 mg/L 200 col/100 mL 400 col/100 mL 2 mg/L 4 mg/L 5 mg/L	85.0 mg/L 85.0 mg/L 84.3 mg/L 84.3 mg/L >2000 col/100 mL >2000 col/100 mL 22.80 mg/L 22.80 mg/L 4.94 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) NH <sub>3</sub> -N <sub>2</sub> (monthly avg) NH <sub>3</sub> -N <sub>2</sub> (weekly avg)	5 mg/L 10 mg/L 5 mg/L 10 mg/L 200 col/100 mL 2 mg/L 4 mg/L	27.0 mg/L 27.0 mg/L 34.0 mg/L 34.0 mg/L 400 col/100 mL 24.20 mg/L 24.20 mg/L
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) NH <sub>3</sub> -N <sub>2</sub> (monthly avg) NH <sub>3</sub> -N <sub>2</sub> (weekly avg)	5 mg/L 10 mg/L 5 mg/L 10 mg/L 200 col/100 mL 400 col/100 mL 2 mg/L 4 mg/L	>99.5 mg/L >99.5 mg/L 120.0 mg/L 120.0 mg/L >2000 col/100 mL >2000 col/100 mL 25.0 mg/L 25.0 mg/L

Monitoring Period	Parameter	Parameter Limits	Reported Result
06/01/13-06/30/13	BOD <sub>5</sub> (monthly avg)	5 mg/L	58.7 mg/L
	BOD <sub>5</sub> (weekly avg)	10 mg/L	58.7 mg/L
	TSS (monthly avg)	5 mg/L	88.6 mg/L
	TSS (weekly avg)	10 mg/L	88.6 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	18.40 mg/L
NH <sub>3</sub> -N <sub>2</sub> (weekly avg)	4 mg/L	18.40 mg/L	
07/01/13-07/31/13	BOD <sub>5</sub> (monthly avg)	5 mg/L	15.6 mg/L
	BOD <sub>5</sub> (weekly avg)	10 mg/L	15.6 mg/L
	TSS (monthly avg)	5 mg/L	22.4 mg/L
	TSS (weekly avg)	10 mg/L	22.4 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (monthly avg)	2 mg/L	15.60 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (weekly avg)	4 mg/L	15.60 mg/L
08/01/13-08/31/13	BOD <sub>5</sub> (monthly avg)	5 mg/L	27.9 mg/L
	BOD <sub>5</sub> (weekly avg)	10 mg/L	27.9 mg/L
	TSS (monthly avg)	5 mg/L	17.2 mg/L
	TSS (weekly avg)	10 mg/L	17.2 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (monthly avg)	2 mg/L	17.20 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (weekly avg)	4 mg/L	17.20 mg/L
09/01/13-09/30/13	TSS (monthly avg)	5 mg/L	14.8 mg/L
	TSS (weekly avg)	10 mg/L	14.8 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (monthly avg)	2 mg/L	7.83 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (weekly avg)	4 mg/L	7.83 mg/L
10/01/13-10/31/13	TSS (monthly avg)	5 mg/L	19.6 mg/L
	TSS (weekly avg)	10 mg/L	19.6 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (monthly avg)	2 mg/L	12.90 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (weekly avg)	4 mg/L	12.90 mg/L
	DO (monthly avg, minimum)	5 mg/L	4.88 mg/L
11/01/13-11/30/13	BOD <sub>5</sub> (monthly avg)	5 mg/L	26.0 mg/L
	BOD <sub>5</sub> (weekly avg)	10 mg/L	26.0 mg/L
	TSS (monthly avg)	5 mg/L	207.0 mg/L
	TSS (weekly avg)	10 mg/L	207.0 mg/L
	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
12/01/13-12/31/13	TSS (monthly avg)	5 mg/L	11.2 mg/L
	TSS (weekly avg)	10 mg/L	11.2 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (monthly avg)	2 mg/L	4.66 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (weekly avg)	4 mg/L	4.66 mg/L
	DO (monthly avg, minimum)	5 mg/L	4.89 mg/L
01/01/2014-01/31/2014	TSS (monthly avg)	5 mg/L	9.2 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (monthly avg)	2 mg/L	9.12 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (weekly avg)	4 mg/L	9.12 mg/L
	DO (monthly avg minimum)	5 mg/L	4.29 mg/L
02/01/2014-02/28/2014	CBOD <sub>5</sub> (monthly avg)	5 mg/L	7.5 mg/L
	TSS (monthly avg)	5 mg/L	15.2 mg/L
	TSS (weekly avg)	10 mg/L	15.2 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (monthly avg)	2 mg/L	16.90 mg/L

Monitoring Period	Parameter	Parameter Limits	Reported Result
	NH <sub>3</sub> -N <sub>2</sub> (weekly avg)	4 mg/L	16.90 mg/L
	DO (monthly avg minimum)	5 mg/L	2.57 mg/L
03/01/2014- 03/31/2014	CBOD <sub>5</sub> (monthly avg)	5 mg/L	8.7 mg/L
	TSS (monthly avg)	5 mg/L	31.7 mg/L
	TSS (weekly avg)	10 mg/L	31.7 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (monthly avg)	2 mg/L	15.40 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (weekly avg)	4 mg/L	15.40 mg/L
04/01/2014- 04/30/2014	CBOD <sub>5</sub> (monthly avg)	5 mg/L	6.4 mg/L
	TSS (monthly avg)	5 mg/L	17.6 mg/L
	TSS (weekly avg)	10 mg/L	17.6 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (monthly avg)	2 mg/L	12.80 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (weekly avg)	4 mg/L	12.80 mg/L
	DO (monthly avg minimum)	5 mg/L	3.82 mg/L
05/01/2014- 05/31/2014	CBOD <sub>5</sub> (monthly avg)	5 mg/L	38.7 mg/L
	CBOD <sub>5</sub> (weekly avg)	10 mg/L	38.7 mg/L
	TSS (monthly avg)	5 mg/L	86.0 mg/L
	TSS (weekly avg)	10 mg/L	86.0 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (monthly avg)	2 mg/L	11.40 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (weekly avg)	4 mg/L	11.40 mg/L
06/01/2014- 06/30/2014	CBOD <sub>5</sub> (monthly avg)	5 mg/L	9.9 mg/L
	TSS (monthly avg)	5 mg/L	58.8 mg/L
	TSS (weekly avg)	10 mg/L	58.8 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (monthly avg)	2 mg/L	14.70 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (weekly avg)	4 mg/L	14.70 mg/L
07/01/2014- 07/31/2014	CBOD <sub>5</sub> (monthly avg)	5 mg/L	17.6 mg/L
	CBOD <sub>5</sub> (weekly avg)	10 mg/L	17.6 mg/L
	TSS (monthly avg)	5 mg/L	126.0 mg/L
	TSS (weekly avg)	10 mg/L	126.0 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (monthly avg)	2 mg/L	9.82 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (weekly avg)	4 mg/L	9.82 mg/L
08/01/2014- 08/31/2014	TSS (monthly avg)	5 mg/L	10.8 mg/L
	TSS (weekly avg)	10 mg/L	10.8 mg/L
09/01/2014- 09/30/2014	CBOD <sub>5</sub> (monthly avg)	5 mg/L	5.1 mg/L
	TSS (monthly avg)	5 mg/L	8.8 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (monthly avg)	2 mg/L	11.50 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (weekly avg)	4 mg/L	11.50 mg/L
10/01/2014- 10/31/2014	CBOD <sub>5</sub> (monthly avg)	5 mg/L	18.4 mg/L
	CBOD <sub>5</sub> (weekly avg)	10 mg/L	18.4 mg/L
	TSS (monthly avg)	5 mg/L	16.0 mg/L
	TSS (weekly avg)	10 mg/L	16.0 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (monthly avg)	2 mg/L	14.50 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (weekly avg)	4 mg/L	14.50 mg/L
11/01/2014- 11/30/2014	CBOD <sub>5</sub> (monthly avg)	5 mg/L	8.9 mg/L
	TSS (monthly avg)	5 mg/L	8.0 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (monthly avg)	2 mg/L	9.29 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (weekly avg)	4 mg/L	9.29 mg/L
12/01/2014- 12/31/2014	CBOD <sub>5</sub> (monthly avg)	5 mg/L	27.2 mg/L
	CBOD <sub>5</sub> (weekly avg)	10 mg/L	27.2 mg/L

Monitoring Period	Parameter	Parameter Limits	Reported Result
	TSS (monthly avg)	5 mg/L	18.0 mg/L
	TSS (daily max)	10 mg/L	18.0 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (monthly avg)	2 mg/L	16.40 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (weekly avg)	4 mg/L	16.40 mg/L
	DO (monthly avg minimum)	5 mg/L	3.20 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 LA0123439 (Part I, Page 2 of 3 and Part III, Section A.2), La. R.S. 30:2075, La. R. S. 30:2076(A)(1), La. R. S. 30:2076(A)(3), and LAC 33:IX.501.A.”

## LXV.

The Department hereby amends paragraph LXX.C of the Findings of Fact (AI 150779) to read as follows:

## “LXX.C

An inspection conducted on or about December 18, 2012, and a subsequent file review conducted by the Department on or about April 15, 2015, revealed the following effluent limitation exceedances as reported by the Respondent on the DMRs:

Monitoring Period	Parameter	Parameter Limits	Reported Result
10/01/11-10/31/11	BOD <sub>5</sub> (monthly avg)	5 mg/L	22.0 mg/L
	BOD <sub>5</sub> (weekly avg)	10 mg/L	22.0 mg/L
	TSS (monthly avg)	5 mg/L	18.0 mg/L
	TSS (weekly avg)	10 mg/L	18.0 mg/L
11/01/11-11/30/11	BOD <sub>5</sub> (monthly avg)	5 mg/L	21.0 mg/L
	BOD <sub>5</sub> (weekly avg)	10 mg/L	21.0 mg/L
	TSS (monthly avg)	5 mg/L	50.0 mg/L
	TSS (weekly avg)	10 mg/L	50.0 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	560 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	560 col/100 mL
12/01/11-12/31/11	BOD <sub>5</sub> (monthly avg)	5 mg/L	17.0 mg/L
	BOD <sub>5</sub> (weekly avg)	10 mg/L	17.0 mg/L
	TSS (monthly avg)	5 mg/L	16.0 mg/L
	TSS (weekly avg)	10 mg/L	16.0 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (monthly avg)	2 mg/L	5.78 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (weekly avg)	4 mg/L	5.78 mg/L
01/10/12-01/31/12	BOD <sub>5</sub> (monthly avg)	5 mg/L	34.0 mg/L
	BOD <sub>5</sub> (weekly avg)	10 mg/L	34.0 mg/L
	TSS (monthly avg)	5 mg/L	60.0 mg/L
	TSS (weekly avg)	10 mg/L	60.0 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (monthly avg)	2 mg/L	25.3 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (weekly avg)	4 mg/L	25.3 mg/L



Monitoring Period	Parameter	Parameter Limits	Reported Result
01/01/12-02/29/12	BOD <sub>5</sub> (monthly avg)	5 mg/L	15.0 mg/L
	BOD <sub>5</sub> (weekly avg)	10 mg/L	15.0 mg/L
	TSS (monthly avg)	5 mg/L	28.0 mg/L
	TSS (weekly avg)	10 mg/L	28.0 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (monthly avg)	2 mg/L	9.81 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (weekly avg)	4 mg/L	9.81 mg/L
03/01/12-03/31/12	BOD <sub>5</sub> (monthly avg)	5 mg/L	8.9 mg/L
	TSS (monthly avg)	5 mg/L	29.0 mg/L
	TSS (weekly avg)	10 mg/L	29.0 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (monthly avg)	2 mg/L	5.78 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (weekly avg)	4 mg/L	5.78 mg/L
04/01/12-04/30/12	BOD <sub>5</sub> (monthly avg)	5 mg/L	14.0 mg/L
	BOD <sub>5</sub> (weekly avg)	10 mg/L	14.0 mg/L
	TSS (monthly avg)	5 mg/L	17.0 mg/L
	TSS (weekly avg)	10 mg/L	17.0 mg/L
05/01/12-05/31/12	BOD <sub>5</sub> (monthly avg)	5 mg/L	11.0 mg/L
	BOD <sub>5</sub> (weekly avg)	10 mg/L	11.0 mg/L
	TSS (monthly avg)	5 mg/L	21.0 mg/L
	TSS (weekly avg)	10 mg/L	21.0 mg/L
06/01/12-06/30/12	BOD <sub>5</sub> (monthly avg)	5 mg/L	23.0 mg/L
	BOD <sub>5</sub> (weekly avg)	10 mg/L	23.0 mg/L
	TSS (monthly avg)	5 mg/L	14.0 mg/L
	TSS (weekly avg)	10 mg/L	14.0 mg/L
07/01/12-07/31/12	BOD <sub>5</sub> (monthly avg)	5 mg/L	14.0 mg/L
	BOD <sub>5</sub> (weekly avg)	10 mg/L	14.0 mg/L
	TSS (monthly avg)	5 mg/L	30.0 mg/L
	TSS (weekly avg)	10 mg/L	30.0 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	1210 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	1210 col/100 mL
08/01/12-08/31/12	BOD <sub>5</sub> (monthly avg)	5 mg/L	13.0 mg/L
	BOD <sub>5</sub> (weekly avg)	10 mg/L	13.0 mg/L
	TSS (monthly avg)	5 mg/L	13.0 mg/L
	TSS (weekly avg)	10 mg/L	13.0 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (monthly avg)	2 mg/L	8.65 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (weekly avg)	4 mg/L	8.65 mg/L
09/01/12-09/30/12	BOD <sub>5</sub> (monthly avg)	5 mg/L	14.0 mg/L
	BOD <sub>5</sub> (weekly avg)	10 mg/L	14.0 mg/L
	TSS (monthly avg)	5 mg/L	18.0 mg/L
	TSS (weekly avg)	10 mg/L	18.0 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
	NH <sub>3</sub> -N <sub>2</sub> (monthly avg)	2 mg/L	4.18 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (weekly avg)	4 mg/L	4.18 mg/L
10/01/12-10/31/12	BOD <sub>5</sub> (monthly avg)	5 mg/L	84.0 mg/L
	BOD <sub>5</sub> (weekly avg)	10 mg/L	84.0 mg/L
	TSS (monthly avg)	5 mg/L	37.0 mg/L
	TSS (weekly avg)	10 mg/L	37.0 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (monthly avg)	2 mg/L	16.50 mg/L

Monitoring Period	Parameter	Parameter Limits	Reported Result
	NH <sub>3</sub> -N <sub>2</sub> (weekly avg)	4 mg/L	16.50 mg/L
11/01/12-11/30/12	BOD <sub>5</sub> (monthly avg)	5 mg/L	54.0 mg/L
	BOD <sub>5</sub> (weekly avg)	10 mg/L	54.0 mg/L
	TSS (monthly avg)	5 mg/L	26.0 mg/L
	TSS (weekly avg)	10 mg/L	26.0 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (monthly avg)	2 mg/L	16.60 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (weekly avg)	4 mg/L	16.60 mg/L
12/01/12-12/31/12	BOD <sub>5</sub> (monthly avg)	5 mg/L	23.0 mg/L
	BOD <sub>5</sub> (weekly avg)	10 mg/L	23.0 mg/L
	TSS (monthly avg)	5 mg/L	24.0 mg/L
	TSS (weekly avg)	10 mg/L	24.0 mg/L
	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> (weekly avg)	4 mg/L	9.92 mg/L
01/01/13-01/31/13	BOD <sub>5</sub> (monthly avg)	5 mg/L	36.0 mg/L
	BOD <sub>5</sub> (weekly avg)	10 mg/L	36.0 mg/L
	TSS (monthly avg)	5 mg/L	15.2 mg/L
	TSS (weekly avg)	10 mg/L	15.2 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)	2 mg/L	6.36 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (weekly avg)	4 mg/L	6.36 mg/L
02/01/13-02/28/13	BOD <sub>5</sub> (monthly avg)	5 mg/L	49.0 mg/L
	BOD <sub>5</sub> (weekly avg)	10 mg/L	49.0 mg/L
	TSS (monthly avg)	5 mg/L	43.8 mg/L
	TSS (weekly avg)	10 mg/L	43.8 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)	2 mg/L	19.10 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (weekly avg)	4 mg/L	19.10 mg/L
03/01/13-03/31/13	BOD <sub>5</sub> (monthly avg)	5 mg/L	>97.8 mg/L
	BOD <sub>5</sub> (weekly avg)	10 mg/L	>97.8 mg/L
	TSS (monthly avg)	5 mg/L	111.0 mg/L
	TSS (weekly avg)	10 mg/L	111.0 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	15.50 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (weekly avg)	4 mg/L	15.50 mg/L
04/01/13-04/30/13	BOD <sub>5</sub> (monthly avg)	5 mg/L	8.1 mg/L
	TSS (monthly avg)	5 mg/L	13.6 mg/L
	TSS (weekly avg)	10 mg/L	13.6 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	13.00 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (weekly avg)	4 mg/L	13.00 mg/L
05/01/13-05/31/13	BOD <sub>5</sub> (monthly avg)	5 mg/L	9.0 mg/L
	TSS (monthly avg)	5 mg/L	9.2 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (monthly avg)	2 mg/L	16.20 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (weekly avg)	4 mg/L	16.20 mg/L

Monitoring Period	Parameter	Parameter Limits	Reported Result
06/01/13-06/30/13	BOD <sub>5</sub> (monthly avg)	5 mg/L	29.9 mg/L
	BOD <sub>5</sub> (weekly avg)	10 mg/L	29.9 mg/L
	TSS (monthly avg)	5 mg/L	56.4 mg/L
	TSS (weekly avg)	10 mg/L	56.4 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (monthly avg)	2 mg/L	26.20 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (weekly avg)	4 mg/L	26.20 mg/L
07/01/13-07/31/13	BOD <sub>5</sub> (monthly avg)	5 mg/L	34.5 mg/L
	BOD <sub>5</sub> (weekly avg)	10 mg/L	34.5 mg/L
	TSS (monthly avg)	5 mg/L	44.2 mg/L
	TSS (weekly avg)	10 mg/L	44.2 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (monthly avg)	2 mg/L	22.60 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (weekly avg)	4 mg/L	22.60 mg/L
08/01/13-08/31/13	BOD <sub>5</sub> (monthly avg)	5 mg/L	53.3 mg/L
	BOD <sub>5</sub> (weekly avg)	10 mg/L	53.3 mg/L
	TSS (monthly avg)	5 mg/L	39.2 mg/L
	TSS (weekly avg)	10 mg/L	39.2 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (monthly avg)	2 mg/L	28.00 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (weekly avg)	4 mg/L	28.00 mg/L
09/01/13-09/30/13	BOD <sub>5</sub> (monthly avg)	5 mg/L	29.4 mg/L
	BOD <sub>5</sub> (weekly avg)	10 mg/L	29.4 mg/L
	TSS (monthly avg)	5 mg/L	43.6 mg/L
	TSS (weekly avg)	10 mg/L	43.6 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (monthly avg)	2 mg/L	26.70 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (weekly avg)	4 mg/L	26.70 mg/L
10/01/13-10/31/13	NH <sub>3</sub> -N <sub>2</sub> (monthly avg)	2 mg/L	4.18 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (weekly avg)	4 mg/L	4.18 mg/L
11/01/13-11/30/13	TSS (monthly avg)	5 mg/L	8.8 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)	2 mg/L	11.10 mg/L
12/01/13-12/31/13	NH <sub>3</sub> -N <sub>2</sub> (weekly avg)	4 mg/L	11.10 mg/L
	BOD <sub>5</sub> (monthly avg)	5 mg/L	15.5 mg/L
	BOD <sub>5</sub> (weekly avg)	10 mg/L	15.5 mg/L
	TSS (monthly avg)	5 mg/L	29.2 mg/L
	TSS (weekly avg)	10 mg/L	29.2 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (monthly avg)	2 mg/L	15.40 mg/L
01/01/2014-01/31/2014	NH <sub>3</sub> -N <sub>2</sub> (weekly avg)	4 mg/L	15.40 mg/L
	CBOD <sub>5</sub> (monthly avg)	5 mg/L	21.8 mg/L
	CBOD <sub>5</sub> (weekly avg)	10 mg/L	21.8 mg/L
	TSS (monthly avg)	5 mg/L	40.0 mg/L
	TSS (weekly avg)	10 mg/L	40.0 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (monthly avg)	2 mg/L	27.0 mg/L
02/01/2014-02/28/2014	NH <sub>3</sub> -N <sub>2</sub> (weekly avg)	4 mg/L	27.0 mg/L
	CBOD <sub>5</sub> (monthly avg)	5 mg/L	44.7 mg/L
	CBOD <sub>5</sub> (weekly avg)	10 mg/L	44.7 mg/L
	TSS (monthly avg)	5 mg/L	55.0 mg/L
	TSS (weekly avg)	10 mg/L	55.0 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (monthly avg)	2 mg/L	20.20 mg/L

Monitoring Period	Parameter	Parameter Limits	Reported Result
	NH <sub>3</sub> -N <sub>2</sub> (weekly avg)	4 mg/L	20.20 mg/L
	DO (monthly avg minimum)	5 mg/L	3.55 mg/L
03/01/2014-03/31/2014	CBOD <sub>5</sub> (monthly avg)	5 mg/L	5.5 mg/L
	TSS (monthly avg)	5 mg/L	23.6 mg/L
	TSS (weekly avg)	10 mg/L	23.6 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (monthly avg)	2 mg/L	13.30 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (weekly avg)	4 mg/L	13.30 mg/L
	DO (monthly avg minimum)	5 mg/L	3.96 mg/L
04/01/2014-04/30/2014	CBOD <sub>5</sub> (monthly avg)	5 mg/L	10.7 mg/L
	CBOD <sub>5</sub> (weekly avg)	10 mg/L	10.7 mg/L
	TSS (monthly avg)	5 mg/L	102.0 mg/L
	TSS (weekly avg)	10 mg/L	102.0 mg/L
05/01/2014-05/31/2014	CBOD <sub>5</sub> (monthly avg)	5 mg/L	>94.1 mg/L
	CBOD <sub>5</sub> (weekly avg)	10 mg/L	>94.1 mg/L
	TSS (monthly avg)	5 mg/L	91.7 mg/L
	TSS (weekly avg)	10 mg/L	91.7 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	250 col/100 mL
	NH <sub>3</sub> -N <sub>2</sub> (monthly avg)	2 mg/L	26.0 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (weekly avg)	4 mg/L	26.0 mg/L
06/01/2014-06/30/2014	CBOD <sub>5</sub> (monthly avg)	5 mg/L	47.4 mg/L
	CBOD <sub>5</sub> (weekly avg)	10 mg/L	47.4 mg/L
	TSS (monthly avg)	5 mg/L	106.0 mg/L
	TSS (weekly avg)	10 mg/L	106.0 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (monthly avg)	2 mg/L	20.20 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (weekly avg)	4 mg/L	20.20 mg/L
07/01/2014-07/31/2014	CBOD <sub>5</sub> (monthly avg)	5 mg/L	46.5 mg/L
	CBOD <sub>5</sub> (weekly avg)	10 mg/L	46.5 mg/L
	TSS (monthly avg)	5 mg/L	71.0 mg/L
	TSS (weekly avg)	10 mg/L	71.0 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (monthly avg)	2 mg/L	21.0 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (weekly avg)	4 mg/L	21.0 mg/L
08/01/2014-08/31/2014	CBOD <sub>5</sub> (monthly avg)	5 mg/L	37.1 mg/L
	CBOD <sub>5</sub> (weekly avg)	10 mg/L	37.1 mg/L
	TSS (monthly avg)	5 mg/L	90.7 mg/L
	TSS (weekly avg)	10 mg/L	90.7 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (monthly avg)	2 mg/L	18.80 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (weekly avg)	4 mg/L	18.80 mg/L
09/01/2014-09/30/2014	CBOD <sub>5</sub> (monthly avg)	5 mg/L	10.6 mg/L
	CBOD <sub>5</sub> (weekly avg)	10 mg/L	10.6 mg/L
	TSS (monthly avg)	5 mg/L	83.3 mg/L
	TSS (weekly avg)	10 mg/L	83.3 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (monthly avg)	2 mg/L	20.60 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (weekly avg)	4 mg/L	20.60 mg/L
10/01/2014-10/31/2014	CBOD <sub>5</sub> (monthly avg)	5 mg/L	42.0 mg/L
	CBOD <sub>5</sub> (weekly avg)	10 mg/L	42.0 mg/L
	TSS (monthly avg)	5 mg/L	41.1 mg/L
	TSS (weekly avg)	10 mg/L	41.1 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (monthly avg)	2 mg/L	17.70 mg/L

Monitoring Period	Parameter	Parameter Limits	Reported Result
	NH <sub>3</sub> -N <sub>2</sub> (weekly avg)	4 mg/L	17.70 mg/L
11/01/2014-11/30/2014	CBOD <sub>5</sub> (monthly avg)	5 mg/L	72.0 mg/L
	CBOD <sub>5</sub> (weekly avg)	10 mg/L	72.0 mg/L
	TSS (monthly avg)	5 mg/L	61.1 mg/L
	TSS (weekly avg)	10 mg/L	61.1 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (monthly avg)	2 mg/L	21.70 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (weekly avg)	4 mg/L	21.70 mg/L
12/01/2014-12/31/2014	CBOD <sub>5</sub> (monthly avg)	5 mg/L	18.3 mg/L
	CBOD <sub>5</sub> (weekly avg)	10 mg/L	18.3 mg/L
	TSS (monthly avg)	5 mg/L	74.4 mg/L
	TSS (daily max)	10 mg/L	74.4 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 LA0123293 (Part I, Page 2 of 2 and Part III, Section A.2), La. R.S. 30:2075, La. R. S. 30:2076(A)(1), La. R. S. 30:2076(A)(3), and LAC 33:IX.501.A.”

LXVI.

The Department hereby amends paragraph LXXI. of the Findings of Fact (AI 147407) to read as follows:

“LXXI.

The Respondent owns and/or operates a mechanical STP that serves the residences of Montrose Subdivision (AI# 147407), which is located at 13105 Montrose Street South in Denham Springs, Livingston Parish, Louisiana. Under the terms and conditions of LPDES permit LAG541670, the Respondent is authorized discharge sanitary wastewater from the facility into stormwater retention pond, then into Willis Bayou, then into Grays 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 following effluent limitation exceedances as reported by the Respondent on the DMRs:

Monitoring Period	Parameter	Parameter Limits	Reported Result
01/01/2012-03/31/2012	TSS (monthly avg)	30 mg/L	32 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
07/01/12-09/31/12	BOD <sub>5</sub> (monthly avg)	30 mg/L	32 mg/L
	Fecal Coliform (monthly avg)	200 col/100mL	>2000 col/100mL
	Fecal Coliform (weekly avg)	400 col/100mL	>2000 col/100mL
10/01/12-12/31/12	BOD <sub>5</sub> (monthly avg)	30 mg/L	36 mg/L
	TSS (monthly avg)	30 mg/L	361 mg/L
	TSS (weekly avg)	45 mg/L	361 mg/L
	Fecal Coliform (monthly avg)	200 col/100mL	>2000 col/100mL

	Fecal Coliform (weekly avg)	400 col/100mL	>2000 col/100mL
01/01/13-03/31/13	BOD <sub>5</sub> (monthly avg)	30 mg/L	88 mg/L
	BOD <sub>5</sub> (weekly avg)	45 mg/L	88 mg/L
04/01/13-06/30/13	TSS (monthly avg)	30 mg/L	53.7 mg/L
	TSS (weekly avg)	45 mg/L	53.7 mg/L
07/01/13-09/31/13	BOD <sub>5</sub> (monthly avg)	30 mg/L	63.9 mg/L
	BOD <sub>5</sub> (monthly avg)	45 mg/L	63.9 mg/L
	TSS (monthly avg)	30 mg/L	300 mg/L
	TSS (weekly avg)	45 mg/L	300 mg/L
	Fecal Coliform (monthly avg)	200 col/100mL	>2000 col/100mL
	Fecal Coliform (weekly avg)	400 col/100mL	>2000 col/100mL
10/01/13-12/31/13	BOD <sub>5</sub> (monthly avg)	30 mg/L	>96.1 mg/L
	BOD <sub>5</sub> (monthly avg)	45 mg/L	>96.1 mg/L
	TSS (monthly avg)	30 mg/L	173 mg/L
	TSS (weekly avg)	45 mg/L	173 mg/L
	Fecal Coliform (monthly avg)	200 col/100mL	>2000 col/100mL
	Fecal Coliform (weekly avg)	400 col/100mL	>2000 col/100mL
01/01/2014- 03/31/2014	BOD <sub>5</sub> (monthly avg)	30 mg/L	78.8 mg/L
	BOD <sub>5</sub> (weekly avg)	45 mg/L	78.8 mg/L
	TSS (monthly avg)	30 mg/L	99.0 mg/L
	TSS (weekly avg)	45 mg/L	99.0 mg/L
	Flow (weekly avg)	Report	No Report
04/01/2014- 06/30/2014	CBOD <sub>5</sub> (monthly avg)	30 mg/L	>94.4 mg/L
	CBOD <sub>5</sub> (weekly avg)	45 mg/L	>94.4 mg/L
	TSS (monthly avg)	30 mg/L	47.1 mg/L
	TSS (weekly avg)	45 mg/L	47.1 mg/L
	Flow (weekly avg)	Report	No Report
10/01/2014- 12/31/2014	CBOD <sub>5</sub> (monthly avg)	30 mg/L	>105 mg/L
	CBOD <sub>5</sub> (weekly avg)	45 mg/L	>105 mg/L
	TSS (monthly avg)	30 mg/L	39.9 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 LAG541670 (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 and indicated in the above effluent table is a violation of LPDES permit LAG541670 (Part I, Section B and Part III, Section A.2), La. R.S. 30:2076 (A)(3), and LAC 33:IX.2701.L.4.d.”

## LXVII.

The Department hereby amends paragraph LXXII.B of the Findings of Fact (AI 147231) to read as follows:

## “LXXII.B

An inspection conducted on or about November 20, 2012, and a subsequent file review conducted by the Department on or about April 15, 2015, revealed the following effluent limitation exceedances as reported by the Respondent on the DMRs:

Monitoring Period	Parameter	Parameter Limits	Reported Result
01/01/12-01/31/12	TSS (weekly avg)	5 mg/L	5.6 mg/L
02/01/12-02/29/12	BOD <sub>5</sub> (monthly avg)	5 mg/L	9.8 mg/L
	TSS (monthly avg)	5 mg/L	19.0 mg/L
	TSS (weekly avg)	10 mg/L	19.0 mg/L
03/01/12-03/31/12	BOD <sub>5</sub> (monthly avg)	5 mg/L	6.6 mg/L
	TSS (monthly avg)	5 mg/L	20.0 mg/L
	TSS (weekly avg)	10 mg/L	20.0 mg/L
	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> (weekly avg)	4 mg/L	5.76 mg/L
04/01/12-04/30/12	BOD <sub>5</sub> (monthly avg)	5 mg/L	11.0 mg/L
	BOD <sub>5</sub> (weekly avg)	10 mg/L	11.0 mg/L
05/01/12-05/31/12	BOD <sub>5</sub> (monthly avg)	5 mg/L	6.2 mg/L
	TSS (monthly avg)	5 mg/L	11.0 mg/L
	TSS (weekly avg)	10 mg/L	11.0 mg/L
06/01/12-06/30/12	BOD <sub>5</sub> (monthly avg)	5 mg/L	7.8 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (monthly avg)	2 mg/L	2.50 mg/L
09/01/12-09/30/12	BOD <sub>5</sub> (monthly avg)	5 mg/L	21.0 mg/L
	BOD <sub>5</sub> (weekly avg)	10 mg/L	21.0 mg/L
	TSS (monthly avg)	5 mg/L	22.0 mg/L
	TSS (weekly avg)	10 mg/L	22.0 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (monthly avg)	2 mg/L	24.40 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (weekly avg)	4 mg/L	24.40 mg/L
01/01/14-01/31/14	TSS (monthly avg)	15 mg/L	25.2 mg/L
	TSS (daily max)	23 mg/L	25.2 mg/L
	Nitrogen, T (monthly avg)	Report	No Report
	Nitrogen, T (daily max)	Report	No Report
	Phosphorus, T (monthly avg)	Report	No Report
	Phosphorus, T (daily max)	Report	No Report
02/01/14-02/28/14	DO (monthly avg minimum)	5 mg/L	4.97 mg/L
03/01/14-03/31/14	CBOD <sub>5</sub> (monthly avg)	10 mg/L	13.2 mg/L
	TSS (monthly avg)	15 mg/L	30.4 mg/L
	TSS (daily max)	23 mg/L	30.4 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (monthly avg)	2 mg/L	9.10 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (daily max)	4 mg/L	9.10 mg/L
	DO (monthly avg minimum)	5 mg/L	4.68 mg/L
04/01/14-04/30/14	TSS (monthly avg)	15 mg/L	26.4 mg/L
	TSS (daily max)	23 mg/L	26.4 mg/L

	NH <sub>3</sub> -N <sub>2</sub> (monthly avg)	2 mg/L	4.67 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (daily max)	4 mg/L	4.67 mg/L
05/01/14-05/31/14	TSS (monthly avg)	15 mg/L	20.8 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (monthly avg)	2 mg/L	2.61 mg/L
06/01/14-06/30/14	NH <sub>3</sub> -N <sub>2</sub> (monthly avg)	2 mg/L	3.07 mg/L
07/01/14-07/31/14	NH <sub>3</sub> -N <sub>2</sub> (monthly avg)	2 mg/L	8.66 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (daily max)	4 mg/L	8.66 mg/L
08/01/14-08/31/14	CBOD <sub>5</sub> (monthly avg)	10 mg/L	15.6 mg/L
	CBOD <sub>5</sub> (daily max)	15 mg/L	15.6 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (monthly avg)	2 mg/L	18.0 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (daily max)	4 mg/L	18.0 mg/L
09/01/14-09/30/14	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> (daily max)	4 mg/L	13.40 mg/L
10/01/14-10/31/14	CBOD <sub>5</sub> (monthly avg)	10 mg/L	10.4 mg/L
	TSS (monthly avg)	15 mg/L	20.0 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (monthly avg)	2 mg/L	11.50 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (daily max)	4 mg/L	11.50 mg/L
12/01/14-12/31/14	TSS (monthly avg)	15 mg/L	20.7 mg/L
	DO (monthly avg minimum)	5 mg/L	4.00 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 LA0123111 (Effluent Limitations and Monitoring Requirements, Pages 1-3, and Standard Conditions, 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 and indicated in the above effluent table is a violation of LPDES permit LA0123111 (Effluent Limitations and Monitoring Requirements; Pages 1-3, and Standard Conditions, Section A.2), La. R.S. 30:2076 (A)(3), and LAC 33:IX.2701.L.4.d.”

#### LXVIII.

The Department hereby amends paragraph LXXIII. of the Findings of Fact (AI# 146822) to read as follows:

#### “LXXIII.

The Respondent owns and/or operates a mechanical STP that serves the residences of the Logan Creek Subdivision (AI# 146822), which is located on the south side of East Hoffman Road, off I-55 Service Road East in Ponchatoula, Tangipahoa Parish, Louisiana. Under the terms and conditions of LPDES permit LAG541568, the Respondent is authorized to discharge treated sanitary wastewater from the facility into a parish drainage ditch, thence into Anderson Canal, thence 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
04/01/12-06/30/12	BOD <sub>5</sub> (monthly avg)	30 mg/L	57.6 mg/L
	BOD <sub>5</sub> (weekly avg)	45 mg/L	57.6 mg/L
	TSS (monthly avg)	30 mg/L	111 mg/L
	TSS (weekly avg)	45 mg/L	111 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	280 col/100 mL
10/01/13-12/31/13	TSS (monthly avg)	30 mg/L	42 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
01/01/14-03/31/14	TSS (monthly avg)	30 mg/L	38.9 mg/L
07/01/14-09/30/14	TSS (monthly avg)	30 mg/L	39.2 mg/L

Each exceedance of the permit effluent limitations is a violation of **CONSOLIDATED COMPLIANCE ORDER AND NOTICE OF POTENTIAL PENALTY WE-CN-11-00831** and **WE-CN-14-00412**, LPDES permit LAG541568 (Part I, Section B, and Part III, Section A.2), La. R. S. 30:2076 (A)(3), and LAC 33:IX.501.A.

#### LXIX.

The Department hereby amends paragraph LXXIV. of the Findings of Fact (AI 147409) to read as follows:

#### “LXXIV.

The Respondent owns and/or operates a mechanical STP that serves the residences of the Meadow Lakes Subdivision (AI# 147409), which is located on La. Hwy. 447, 3 miles north La. Hwy. 90 in Walker, Livingston Parish, Louisiana. Under the terms and conditions of LPDES permit LAG570388, the Respondent is authorized to discharge treated sanitary wastewater facility into Dumplin Creek, thence into Colyell Creek, waters of the state.

An inspection conducted by the Department on or about February 13, 2013, and a subsequent file review conducted by the Department on or about April 15, 2015, revealed the following effluent limitation exceedances as reported by the Respondent on the DMRs:

Monitoring Period	Parameter	Parameter Limits	Reported Result
03/01/12-03/31/12	TSS (monthly avg)	15 mg/L	23 mg/L
	TSS (weekly avg)	23 mg/L	23 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (monthly avg)	5 mg/L	2.42 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