



BOBBY JINDAL
GOVERNOR

PEGGY M. HATCH
SECRETARY

State of Louisiana
DEPARTMENT OF ENVIRONMENTAL QUALITY
OFFICE OF ENVIRONMENTAL COMPLIANCE

December 20, 2012

CERTIFIED MAIL 7004 2510 0005 5763 1321
RETURN RECEIPT REQUESTED

MO-DAD UTILITIES, L.L.C.
c/o Mr. William A. Stegall, Jr.
Agent of Service
19350 North Muirfield Circle
Baton Rouge, LA 70810

RE: CONSOLIDATED COMPLIANCE ORDER
& NOTICE OF POTENTIAL PENALTY
ENFORCEMENT TRACKING NO. WE-CN-11-00831
AGENCY INTEREST NO. 40401 et seq.

Dear Sir:

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

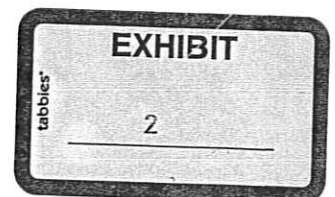
Compliance is expected within the maximum time period established by each part of the **COMPLIANCE ORDER**. The violations cited in the **CONSOLIDATED COMPLIANCE ORDER & NOTICE OF POTENTIAL PENALTY** could result in the issuance of a civil penalty or other appropriate legal actions.

Any questions concerning this action should be directed to Toni Booker at (225) 219-3088.

Sincerely,

Celena J. Cage
Administrator
Enforcement Division

CJC/TMB/tmb
Alt ID No. LAG540070, et seq.
Attachment



STATE OF LOUISIANA
DEPARTMENT OF ENVIRONMENTAL QUALITY
OFFICE OF ENVIRONMENTAL COMPLIANCE

IN THE MATTER OF

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

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ENFORCEMENT TRACKING NO.

WE-CN-11-00831

AGENCY INTEREST NO.

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

40401, et seq.

CONSOLIDATED
COMPLIANCE ORDER & NOTICE OF POTENTIAL PENALTY

The following **CONSOLIDATED COMPLIANCE ORDER & NOTICE OF POTENTIAL PENALTY** is issued to the **MO-DAD UTILITIES, L.L.C. (RESPONDENT)** by the Louisiana Department of Environmental Quality (the Department), under the authority granted by the Louisiana Environmental Quality Act (the Act), La. R.S. 30:2001, et seq., and particularly by La. R.S. 30:2025(C) and 30:2050.2.

FINDINGS OF FACT

I.

The Respondent owns and/or operates wastewater treatment plants serving subdivisions in Ascension, Livingston, St. Helena, Tangipahoa, West Baton Rouge, and East Baton Rouge Parishes in Louisiana. **CONSOLIDATED COMPLIANCE ORDER AND NOTICE OF POTENTIAL PENALTY WE-CN-11-00831** will address the Respondent's following facilities:

Paragraph Number	Facility Name	Agency Interest Number	Permit Number	MDU#
V.	Lake Park Subdivision	40401	LAG540070	1
VI.	Southwood Village Subdivision	19006	LA0081418	2
VII.	Cypress Park Estates Subdivision	33856	LAG540947	3
VIII.	Cypress Lakes Subdivision	41307	LAG540885	4
IX.	Galvez Oaks Subdivision	41304	LAG560011	5
X.	The Lake at Manchac Subdivision	41303	LAG570143	6
XI.	Lake Pointe Subdivision	44011	LAG560188	7
XII.	Stone Ridge Subdivision	41302	LAG540025	8
XIII.	Whispering Oaks Subdivision	41306	LAG560046/ LAG570532	9
XIV.	Wood Run Subdivision	41305	LAG560176	10
XV.	Beau Chene Subdivision	86476	LAG570393	11
XVI.	Carlton Oaks Subdivision	86466	LAG541002	12
XVII.	Chinquapin Campsites	86888	LAG541013/ LAG570266	13/54
XVIII.	Crestwood/Richmond Place Subdivisions	85192	LA0120464	14
XIX.	Savannah Trace Subdivision	89028	LAG541034	16
XX.	Summer Breeze Subdivision	86492	LAG541003	18
XXI.	Driftwood Estates Subdivision	100080	LAG570317	19
XXII.	Spring Lake Subdivision	99915	LAG570318	20
XXIII.	Oak Cluster Subdivision	100082	LAG541137	21
XXIV.	Justin Heights Subdivision	81092	LAG540971	22
XXV.	Galvez Cove Subdivision	100081	LAG541306	23
XXVI.	Woodland Ridge Subdivision	122128	LAG541307	24
XXVII.	Woodland Crossing I Subdivision	119484	LAG570310	25
XXVIII.	Eagle Ridge Subdivision	121719	LAG570295	26
XXIX.	Lakes at Fennwood Subdivision	107437	LAG570250	27
XXX.	Richmond IV Subdivision	104680	LAG570252	28
XXXI.	Belle Terre Subdivision	87012	LAG570199	30
XXXII.	Brady Place Subdivision	83646	LAG540972	31
XXXIII.	Burdon Orleans Subdivision	89507	LAG541047	32
XXXIV.	Carter Hills Subdivision	43151	LAG570138	33
XXXV.	Easterly Lakes Subdivision	43150	LAG570173	34
XXXVI.	Emerald Gardens Subdivision	83756	LAG540979	35
XXXVII.	Madeline Place Subdivision	89502	LAG541043	36

Paragraph Number	Facility Name	Agency Interest Number	Permit Number	MDU#
XXXVIII.	Manchac Highlands Subdivision	43148	LAG540927	37
XXXIX.	Oak Hills III Subdivision	43144	LAG540925	38
XL.	Reserve at Willow Lake Subdivision	43147	LAG540929	39
XLI.	Robinwood Subdivision	82480	LAG570186	40
XLII.	Rolling Meadow Subdivision	89506	LAG570211	41
XLIII.	Shadow Pines Subdivision	43146	LAG540924	42
XLIV.	Summerfield Subdivision	43145	LAG570175	43
XLV.	Woodland Trails Subdivision	43149	LAG540926	44
XLVI.	Terry Harbor/ Kingspoint Marina	123657	LAG570325	46
XLVII.	Clear Lake Subdivision	121715	LAG570321	47
XLVIII.	Ott's Cove Subdivision	121721	LAG541311	48
XLIX.	Azalea Woods Subdivision	92403	LAG560217	49
L.	Tranquility Lakes Subdivision	123729	LAG541312	50
LI.	Lakin Rouge Subdivision	101749	LAG541310	55
LII.	Isle of Orleans Subdivision	121718	LAG531836	56
LIII.	Greenleaf Subdivision	121720	LAG541309	57
LIV.	Whispering Winds Subdivision	121717	LAG541308	58
LV.	Pecan Creek Subdivision	120387	LAG570320	59
LVI.	Oak Hills IV Subdivision	123652	LAG541281	60
LVII.	Live Oak Landing Subdivision	119849	LAG570322	61
LVIII.	Forest Ridge Subdivision	119849	LAG570323	62
LIX.	Westminister Estates	119805	LAG570319	63
LX.	The Village Subdivision	123656	LAG541280	64
LXI.	Bayou View Estates	119919	LAG570324	65
LXII.	Woodland Crossing II Subdivision	123735	LAG570328	66
LXIII.	Woodland Crossing IV Subdivision	123737	LAG570329	67
LXIV.	South Haven Subdivision	127042	LAG570326	68
LXV.	Autumn Run Subdivision	127044	LAG541316	69
LXVI.	Park Ridge Subdivision	123163	LAG541463	70
LXVII.	Cypress Hollow Subdivision	127038	LAG541315	71
LXVIII.	Riverside Ridge Subdivision	126986	LAG541393	72
LXIX.	Willow Lake Subdivision	20039	LAG570082	73
LXX.	Gunboat Island Estates	18658	LAG540314	74
LXXI.	Oakwood Estates Subdivision	18895	LAG540315	75
LXXII.	West Lake Estates Subdivision	127040	LAG541313	76

Paragraph Number	Facility Name	Agency Interest Number	Permit Number	MDU#
LXXIII.	Carriage House Apartments	97596	LAG541287	77
LXXIV.	Amber Lakes Subdivision	129275	LAG570316	78
LXXV.	Autumn Brook Subdivision	123241	LAG541464	79
LXXVI.	The Rivers Subdivision	126420	LAG570375	80
LXXVII.	Woodland Crossing 7 West Subdivision	136105	LAG570398/ LA0126136	81
LXXVIII.	Woodland Crossing 7 East Subdivision		LAG570397/ LA0126136	81
LXXIX.	Canary Island Condominiums	137625	LAG570371	82
LXXX.	Spring Lake Subdivision Filings 4-6	118720	LAG570377	83
LXXXI.	Brightwood Subdivision	130058	LAG541460	84
LXXXII.	Olde Mill Subdivision	128417	LAG570405	85
LXXXIII.	Country Rivers Subdivision	85480	LAG540993	86
LXXXIV.	Villas at Bedico Creek Subdivision	126423	LAG570378	88
LXXXV.	Lake Side Cove Subdivision	86480	LAG541011	89
LXXXVI.	Krogen Kove Subdivision	134307	LAG570360	90
LXXXVII.	Belle Foret IV Subdivision	132753	LAG570370	91
LXXXVIII.	Collins Place Subdivision	142117	LAG570396	92
LXXXIX.	Loranger Trace Subdivision	132674	LAG541451	93
XC.	Livingston Trace Subdivision	147233	LA0123439	94
XCI.	Stone Hill Subdivision	150779	LA0123293	95
XCII.	Bridalwood and Stoneridge Crossing WTP	147231	LA0123111	97
XCIII.	Logan Creek Subdivision	146822	LAG541568	99
XCIV.	Meadow Lake Subdivision	147409	LAG570388	100
XCV.	Dunson Park STP	119139	LAG541338	101
XCVI.	Creekside Estates Subdivision	152056	LA0123129	102
XCVII.	Robertson's Apartments	118271	LAG541181	103
XCVIII.	Elmwood Park Second Filing	158035	LAG570458	105
XCIX.	Timber Ridge Subdivision	146828	LAG570403	107
C.	Riverwoods Subdivision	150634	LAG560260	108
CI.	Autumn Trace Subdivision	146829	LAG541546	110
CII.	Seigle Landing Subdivision	151666	LAG541567	111
CIII.	Cross Creek Subdivision	149913	LAG570466	112
CIV.	Black Subdivision	41760	LAG540347	117
CV.	Pine Hill Forest Subdivision	18546	LAG540565	118

Paragraph Number	Facility Name	Agency Interest Number	Permit Number	MDU#
CVI.	Madeline Court Subdivision	152319	LAG541673	119
CVII.	LA Purchase Equestrian Estates WWTP	154140	LAG570434	121
CVIII.	Woodstock Subdivision	157138	LAG570461	123
CIX.	Davie Estates Subdivision	133094	LAG541392	124
CX.	Woodgate Estates Subdivision	142842	LAG570462	126
CXI.	Deer Crossing Subdivision	155154	LAG541671	129
CXII.	Brighton Cove Subdivision	153228	LAG541692	133
CXIII.	Southern Pines Subdivision	147193	LAG560271	134
CXIV.	Gates at Burlington Subdivision	173260	LAG541865	142
CXV.	Maplewood Subdivision	145517	LAG570395	137
CXVI.	Montrose Subdivision	147407	LAG541670	96
CXVII.	Martinville Estates	152577	LAG560270	113
CXVIII.	Riverscape at Clio, Inc.	174196	LAG570516	104
CXIX.	Whisper Hollow	152316	LAG541676	120
CXX.	Quail Creek Subdivision	160168	LAG570476	125
CXXI.	Audubon Square Subdivision	155123	LAG560266	127
CXXII.	Degage Condominium Subdivision	158088	LAG541855	128
CXXIII.	Weston Court Subdivision	159628	LAG541856	131
CXXIV.	Arrington Place Subdivision	158814	LAG570477	132
CXXV.	Parisienne Villas Subdivision	172466	LAG541854	140
CXXVI.	Wolfe Lakes Subdivision	174194	LAG570515	143
CXXVII.	The Landings Subdivision	151669	LA0124265	106
CXXVIII.	Paradise Point	42768	LAG541906	148
CXXIX.	Arbor Walk Subdivision	163137	LAU007274	135
	Mossy Oak Subdivision	173938	LAU007276	145
	Pelican Gardens Subdivision	137742	LAG541438	130
	Emerald Estates Subdivision	149914	LAG541574	136
CXXX.	Deer Lake Subdivision	155783	LAG541643	146

MDU# - Mo-Dad Unit Number

II.

A file review conducted by the Department on or about July 20, 2012, revealed that the Respondent failed to submit Non-compliance Reports (NCRs). Specifically, the Respondent failed to submit NCRs for exceedances of permit effluent limitations. The specific exceedances

for which a NCR was not submitted are identified with an asterisk (*) in the Discharge Monitoring Report (DMR) tables for each facility listed below.

III.

A file review conducted by the Department on or about July 20, 2012, revealed that the Respondent submitted numerous incomplete or inaccurate DMRs for all of the facilities identified in the Findings of Fact I. From the first quarter of 2006 through the fourth quarter of 2010, the Respondent submitted NCRs that included the analytical sample results. For all of the Respondent's facilities, the Respondent rounded off the analytical sample results to the nearest whole number and reported the whole number on the DMRs submitted during this timeframe. The failure to submit an accurate DMR is a violation of each associated LPDES permit (Part III, Sections A.2, and D.4), La. R.S. 30:2076(A)(3) and LAC 33:IX.2701.L.4.d.

IV.

A file review conducted by the Department on or about July 20, 2012, revealed that the Respondent submitted DMRs that were not signed by a responsible corporate officer or a duly authorized representative for all of the facilities identified in Findings of Fact I. Specifically, the Department received written authorization from the Respondent dated June 26, 2008, to authorize Mr. Mitchell Stegall, Sampler, to sign DMRs. Prior to the Department receiving this authorization letter, Mr. Mitchell Stegall signed all DMRs submitted by the Respondent for all of their facilities. The Respondent's failure to submit DMRs signed by a duly authorized representative is a violation of each associated LPDES permit (Part III, Sections A.2 and D.10), La R.S. 30:2076 (A) (3), and LAC 33:IX.2701.K.1.

V.

The Respondent owns and/or operates a mechanical sewage treatment plant (STP) that serves the residences of the Lake Park Subdivision (AI# 40401), which is located on Highway 431, approximately 0.3 miles east of the intersection of Highway 431 and Highway 61 in Brittany, Ascension Parish, Louisiana. The Respondent was granted coverage under LPDES General Permit LAG540000 on or about January 12, 1998, and was specifically assigned permit number LAG540070. LPDES permit LAG540070 expired on August 28, 2002, and was administratively continued. On or about September 5, 2006, the Department reissued coverage under LPDES permit LAG540070 to the Respondent. LPDES permit LAG540070 expired on February 28, 2008, and was administratively continued. On or about August 15, 2008, the

Department reissued coverage under LPDES permit LAG540070 to the Respondent, and the permit will expire on June 30, 2013. Under the terms and conditions of LPDES permit LAG540070, the Respondent is authorized to discharge sanitary wastewater from the facility into an unnamed ditch, then into Bayou Francois, then to New River, waters of the state.

- A. A file review conducted by the Department on or about July 20, 2012, revealed the following effluent limitation exceedances as reported by the Respondent on the DMRs:

Monitoring Period	Parameter	Parameter Limits	Reported Result
01/01/06-03/31/06	Fecal Coliform (monthly avg)	200 col/100 mL	630 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	630 col/100 mL
04/01/06-06/30/06	BOD ₅ (monthly avg)	30 mg/L	36 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
07/01/06-09/30/06	TSS (monthly avg)	90 mg/L	825 mg/L
	TSS (weekly avg)	135 mg/L	825 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
01/01/07-03/31/07	BOD ₅ (monthly avg)	30 mg/L	40 mg/L
04/01/07-06/30/07	BOD ₅ (monthly avg)	30 mg/L	40 mg/L
01/01/08-03/31/08	Fecal Coliform (monthly avg)	200 col/100 mL	850 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	850 col/100 mL
04/01/08-06/30/08	BOD ₅ (monthly avg)	30 mg/L	37 mg/L
10/01/08-12/31/08	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
04/01/09-06/30/09	BOD ₅ (monthly avg)	30 mg/L	54 mg/L
	BOD ₅ (weekly avg)	45 mg/L	54 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
07/01/09-09/30/09	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
04/01/10-06/30/10	BOD ₅ (monthly avg)	30 mg/L	48 mg/L
	BOD ₅ (weekly avg)	45 mg/L	48 mg/L
	TSS (monthly avg)	90 mg/L	307 mg/L
	TSS (weekly avg)	135 mg/L	307 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
07/01/10-09/30/10	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
10/01/10-12/31/10	TSS (monthly avg)	90 mg/L	150 mg/L
	TSS (weekly avg)	135 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

Monitoring Period	Parameter	Parameter Limits	Reported Result
01/01/11- 03/31/11	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
04/01/11- 06/30/11	Fecal Coliform (monthly avg)	200 col/100 mL	1800 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	1800 col/100 mL
07/01/11- 09/30/11	TSS (monthly avg)	90 mg/L	100 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	1480 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	1480 col/100 mL
10/01/11- 12/31/11	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 LPDES permit LAG540070 (Part I, Section B, and Part III, Section A.2), La. R.S. 30:2076 (A)(3), and LAC 33:IX.501.A.

VI.

The Respondent owns and/or operates a three-celled oxidation pond that serves the residences of Southwood Village (AI# 19006), which is located at 37254 Southwood Village Avenue in Prairieville, Ascension Parish, Louisiana. The Respondent was granted coverage under LPDES permit LA0081418 which was issued to the Respondent, and became effective on or about November 1, 2001, and expired on September 30, 2006. The Respondent submitted a renewal application for LPDES permit LA0081418 on or about June 1, 2006, and LPDES permit LA0081418 was administratively continued. LPDES permit LA0081418 was reissued to the Respondent with an effective date of March 1, 2007, expired on February 29, 2012, and was reissued on or about April 16, 2012. Under the terms and conditions of LPDES permit LA0081418, the Respondent is authorized to discharge sanitary wastewater from the facility into Grand Goudine Bayou, then into New River, then into Amite River, waters of the state.

- A. The Respondent was issued **CONSOLIDATED COMPLIANCE ORDER AND NOTICE OF POTENTIAL PENALTY WE-CN-08-0103**, on or about May 13, 2008. The relevant requirements of the Compliance Order were to: cease all unauthorized discharges from the facility and to take all steps necessary to meet and maintain compliance with LPDES permit LA0081418, including, but not limited to, submitting missing and/or incomplete DMRs and NCRs, achieving compliance with the permit limits, and to properly operate and maintain all facilities and treatment and/or collection systems; submit a comprehensive plan for the expeditious elimination and prevention of non-complying discharges and the noted deficiencies;

submit a list of the certified operators responsible for the operation and maintenance of the facilities; and submit a written report that included a detailed description of the circumstances surrounding the cited violations and actions taken to achieve compliance. A response to **CONSOLIDATED COMPLIANCE ORDER AND NOTICE OF POTENTIAL PENALTY WE-CN-08-0103** was received by the Department on or about July 21, 2008. **CONSOLIDATED COMPLIANCE ORDER AND NOTICE OF POTENTIAL PENALTY WE-CN-08-0103** is a final action of the Department and not subject to further review.

- B. The U.S. EPA issued **ADMINISTRATIVE COMPLIANCE ORDER CWA-06-2011-1887**, on or about July 13, 2011, for violations identified during a June 22, 2011 inspection.
- C. An inspection conducted by the Department on or about March 11, 2011, revealed deficiencies in the maintenance and/or operation of the STP. Specifically, a septic like odor was detected at the pond, and there were no chlorine dispensing tubes or chlorine tablets observed in the two chlorinator boxes present. Large sections of the cell dividing levees were missing, and appeared to have sustained damage from nutria. In addition, inadequate freeboard was observed in sections of the perimeter levee system and the pond levee was seeping/leaking. Effluent samples taken during the inspection revealed a BOD₅ exceedance of 17.4 mg/L, and a Fecal Coliform exceedance of 1,500 colonies/100 mL. Permitted limits for BOD₅ are 15 mg/L (weekly average) and Fecal Coliform permitted limits are 400 colonies/100 mL (weekly average). The failure to properly operate and maintain the systems of treatment is a violation of **CONSOLIDATED COMPLIANCE ORDER AND NOTICE OF POTENTIAL PENALTY WE-CN-08-0103**, LPDES permit LA0081418 (Part III, Sections A.2 and B.3.a), La. R. S. 30:2076 (A)(3), and LAC 33:IX.2701.E.
- D. An inspection conducted by the Department on or about March 11, 2011, and a subsequent file review conducted by the Department on or about July 20, 2012, revealed the following effluent limitation exceedances as reported by the Respondent on the DMRs:

Monitoring Period	Parameter	Parameter Limits	Reported Result
02/01/08-02/29/08	BOD ₅ (monthly avg) BOD ₅ (weekly avg) BOD ₅ (30 day avg) Fecal Coliform (monthly avg) Fecal Coliform (weekly avg)	10 mg/L 15 mg/L 27 lbs/day 200 col/100 mL 400 col/100 mL	27 mg/L 32 mg/L 48.6 lbs/day >2000 col/100 mL >2000 col/100 mL
03/01/08-03/31/08	BOD ₅ (monthly avg) BOD ₅ (weekly avg) BOD ₅ (30 day avg) Fecal Coliform (monthly avg) Fecal Coliform (weekly avg)	10 mg/L 15 mg/L 27 lbs/day 200 col/100 mL 400 col/100 mL	27 mg/L 39 mg/L 44.14lbs/day >2000 col/100 mL >2000 col/100 mL
04/01/08-04/30/08	BOD ₅ (weekly avg)	15 mg/L	17 mg/L
09/01/08-09/30/08	Fecal Coliform (weekly avg)	400 col/100 mL	430 col/100 mL
06/01/09-06/30/09	BOD ₅ (monthly avg) BOD ₅ (weekly avg) Fecal Coliform (weekly avg)	10 mg/L 15 mg/L 400 col/100 mL	11 mg/L 17 mg/L >2000 col/100 mL
08/01/09-08/31/09	BOD ₅ (monthly avg) BOD ₅ (weekly avg) Fecal Coliform (monthly avg) Fecal Coliform (weekly avg)	10 mg/L 15 mg/L 200 col/100 mL 400 col/100 mL	15 mg/L 16 mg/L 531 col/100 mL 1050 col/100 mL
09/01/09-09/30/09	BOD ₅ (monthly avg) BOD ₅ (weekly avg) Fecal Coliform (monthly avg) Fecal Coliform (weekly avg)	10 mg/L 15 mg/L 200 col/100 mL 400 col/100 mL	15 mg/L 16 mg/L 1995 col/100 mL 2000 col/100 mL
10/01/09-10/31/09	BOD ₅ (monthly avg) BOD ₅ (weekly avg) Fecal Coliform (monthly avg) Fecal Coliform (weekly avg)	10 mg/L 15 mg/L 200 col/100 mL 400 col/100 mL	25 mg/L 31 mg/L 2000 col/100 mL 2000 col/100 mL
11/01/09-11/30/09	BOD ₅ (monthly avg) Fecal Coliform (monthly avg) Fecal Coliform (weekly avg)	10 mg/L 200 col/100 mL 400 col/100 mL	12 mg/L 248 col/100 mL 780 col/100 mL
12/01/09-12/31/09	Fecal Coliform (weekly avg)	400 col/100 mL	410 col/100 mL
01/01/10-01/31/10	TSS (monthly avg)	15 mg/L	16 mg/L
02/01/10-02/28/10	TSS (monthly avg)	15 mg/L	16 mg/L
03/01/10-03/31/10	BOD ₅ (monthly avg) Fecal Coliform (weekly avg)	10 mg/L 400 col/100 mL	11 mg/L 1280 col/100 mL
04/01/10-04/30/10	BOD ₅ (monthly avg) Fecal Coliform (monthly avg) Fecal Coliform (weekly avg)	10 mg/L 200 col/100 mL 400 col/100 mL	11 mg/L >2000 col/100 mL >2000 col/100 mL
05/01/10-05/31/10	Fecal Coliform (monthly avg) Fecal Coliform (weekly avg)	200 col/100 mL 400 col/100 mL	>2000 col/100 mL >2000 col/100 mL

Monitoring Period	Parameter	Parameter Limits	Reported Result
06/01/10-06/30/10	BOD ₅ (monthly avg)	10 mg/L	22 mg/L
	BOD ₅ (weekly avg)	15 mg/L	22 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	1770 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
07/01/10-07/31/10	BOD ₅ (monthly avg)	10 mg/L	16 mg/L
	BOD ₅ (weekly avg)	15 mg/L	16 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	1744 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	1930 col/100 mL
08/01/10-08/31/10	BOD ₅ (monthly avg)	10 mg/L	15 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
09/01/10-09/30/10	BOD ₅ (monthly avg)	10 mg/L	20 mg/L
	BOD ₅ (weekly avg)	15 mg/L	29 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	1422 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	1690 col/100 mL
10/01/10-10/31/10	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
11/01/10-11/30/10	Fecal Coliform (weekly avg)	400 col/100 mL	830 col/100 mL
01/01/11-01/31/11	Fecal Coliform (weekly avg)	400 col/100 mL	570 col/100 mL
02/01/11-02/28/11	BOD ₅ (monthly avg)	10 mg/L	14 mg/L
	BOD ₅ (weekly avg)	15 mg/L	22 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	424 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	2000 col/100 mL
03/01/11-03/31/11	BOD ₅ (monthly avg)	10 mg/L	47 mg/L
	BOD ₅ (weekly avg)	15 mg/L	52 mg/L
	BOD ₅ (30 day avg)	27 lbs/day	41 lbs/day
	Fecal Coliform (weekly avg)	400 col/100 mL	2000 col/100 mL
06/01/11-06/30/11	Fecal Coliform (monthly avg)	200 col/100 mL	678 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	1700 col/100 mL
07/01/11-07/31/11	BOD ₅ (monthly avg)	10 mg/L	13 mg/L
	BOD ₅ (weekly 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
08/01/11-08/31/11	BOD ₅ (monthly avg)	10 mg/L	24 mg/L
	BOD ₅ (weekly avg)	15 mg/L	27 mg/L
	Fecal Coliform (weekly avg)	400 col/100 mL	620 col/100 mL
09/01/11-09/30/11	BOD ₅ (monthly avg)	10 mg/L	21 mg/L
	BOD ₅ (weekly avg)	15 mg/L	21 mg/L
	TSS (monthly avg)	15 mg/L	20 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
10/01/11-10/31/11	TSS (weekly avg)	15 mg/L	16 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	1104.5 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	610 col/100 mL

Monitoring Period	Parameter	Parameter Limits	Reported Result
11/01/11-11/30/11	Fecal Coliform (weekly avg)	400 col/100 mL	930 col/100 mL
12/01/11-12/31/11	Fecal Coliform (monthly avg)	200 col/100 mL	984.38 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	1020 col/100 mL

Each exceedance of the permit effluent limitations prior to May 13, 2008, is a violation of LPDES permit LA0081418 (Part I, Page 2 of 3, and Part III, Section A.2), La. R. S. 30:2076 (A)(3), and LAC 33:IX.501.A. Each exceedance of the permit effluent limitations beginning May 13, 2008, is a violation of **CONSOLIDATED COMPLIANCE ORDER AND NOTICE OF POTENTIAL PENALTY WE-CN-08-0103**, LPDES permit LA0081418 (Part I, Page 2 of 3, and Part III, Section A.2), La. R. S. 30:2076 (A)(3), and LAC 33:IX.501.A.

VII.

The Respondent owns and/or operates a mechanical STP that serves the residences of the Cypress Park Estates (AI #33856), which is located at 30521 Colyell Creek Drive in Denham Springs, Livingston Parish. Coverage under LPDES General Permit LAG5400947 was transferred from Rhino Development to the Respondent on or about October 1, 2001. LPDES permit LAG540947 expired on August 28, 2002, and was administratively continued. The Department reissued coverage under LPDES permit LAG540947 to the Respondent on or about March 1, 2003. LPDES permit LAG540947 expired on February 29, 2008, and was administratively continued. The Department reissued coverage under LPDES permit LAG540947 on or about December 4, 2008 to the Respondent, and the permit will expire on June 30, 2013. Under the terms and conditions of LPDES permit LAG540947, the Respondent is authorized to discharge sanitary wastewater from the facility into an unnamed ditch, then to West Colyell Creek, waters of the state.

- A. A file review conducted by the Department on or about July 20, 2012, revealed the following effluent limitation exceedances as reported by the Respondent on the DMRs:

Monitoring Period	Parameter	Parameter Limits	Reported Result
10/01/06 - 12/31/06	BOD ₅ (monthly avg)	30 mg/L	60 mg/L
	BOD ₅ (weekly avg)	45 mg/L	60 mg/L
	TSS (monthly avg)	30 mg/L	49 mg/L
	TSS (weekly avg)	45 mg/L	49 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
01/01/07- 03/31/07	TSS (monthly avg)	30 mg/L	55 mg/L
	TSS (weekly avg)	45 mg/L	55 mg/L
10/01/07- 12/31/07	TSS (monthly avg)	30 mg/L	37 mg/L
01/01/10- 03/31/10	Fecal Coliform (monthly avg)	200 col/100 mL	850 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	850 col/100 mL
07/01/10- 09/30/10	Fecal Coliform (monthly avg)	200 col/100 mL	350 col/100 mL
10/01/10- 12/31/10	BOD ₅ (monthly avg)	30 mg/L	65 mg/L
	BOD ₅ (weekly avg)	45 mg/L	65 mg/L
	TSS (monthly avg)	30 mg/L	168 mg/L
	TSS (weekly avg)	45 mg/L	168 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
04/01/11- 06/31/11	BOD ₅ (monthly avg)	30 mg/L	91 mg/L
	BOD ₅ (weekly avg)	45 mg/L	91 mg/L
	TSS (monthly avg)	30 mg/L	56 mg/L
	TSS (weekly avg)	45 mg/L	56 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
07/01/11- 09/31/11	BOD ₅ (monthly avg)	30 mg/L	55 mg/L
	BOD ₅ (weekly avg)	45 mg/L	55 mg/L
10/01/11- 12/31/11	BOD ₅ (monthly avg)	30 mg/L	40 mg/L
	TSS (weekly avg)	30 mg/L	39 mg/L

Each exceedance of the permit effluent limitations is a violation of LPDES permit LAG5400947 (Part I, Section B, and Part III, Section A.2), La. R.S. 30:2076 (A)(3), and LAC 33:IX.501.A.

VIII.

The Respondent owns and/or operates a mechanical STP that serves the residences of Cypress Lakes Subdivision (AI# 41307), which is located at La. Highway 929 approximately 0.5 miles east of La. Highway 61 in Prairieville, Ascension Parish, Louisiana. Dunham Wastewater Systems, Inc. was granted coverage under LPDES General Permit LAG540000 on or about October 7, 1998, and was specifically assigned permit number LAG540885. LPDES permit

LAG540885 was modified on or about October 8, 2001, to reflect the change of ownership from Dunham Wastewater Systems, Inc. to the Respondent. LPDES permit LAG540885 expired on August 27, 2002, and was administratively continued. The department reissued coverage under LPDES permit LAG540885 to the Respondent on or about September 5, 2006. LAG540885 expired on February 29, 2008, and was administratively continued. The Department reissued coverage under LPDES permit LAG540885 to the Respondent on or about December 4, 2008, and the permit will expire on June 30, 2013. Under the terms and conditions of LPDES permit LAG540885, the Respondent is authorized to discharge sanitary wastewater from the facility into Muddy Creek, waters of the state.

A. A file review conducted by the Department on July 20, 2012, revealed the following effluent limitation exceedances as reported by the Respondent on the DMRs:

Monitoring Period	Parameter	Parameter Limits	Reported Result
04/01/06-06/30/06	Fecal Coliform (monthly avg)	200 col/100 mL	550 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	550 col/100 mL
04/01/07-06/30/07	Fecal Coliform (monthly avg)	200 col/100 mL	220 col/100 mL
10/01/09 - 12/31/09	BOD ₅	30 mg/L	31 mg/L
01/01/10-03/31/10	pH (maximum)	9.0 S.U.	9.6 S.U.
04/01/10-06/30/10	Fecal Coliform (monthly avg)	200 col/100 mL	250 col/100 mL

Each exceedance of the permit effluent limitations is a violation of, LPDES permit LAG540885 (Part I, Section B, and Part III, Section A.2), La. R. S. 30:2076 (A)(3), and LAC 33:IX.501.A.

IX.

The Respondent owns and/or operates a mechanical STP that serves the residences of Galvez Oaks Subdivision (AI# 41304), which is located at 43517 Galvez Oaks Drive in Prairieville, Ascension Parish, Louisiana. On or about September 25, 1997, LDPEs General Permit LAG560011 was transferred from Dunham Wastewater Systems, Inc. to the Respondent. LPDES permit LAG560011 expired on August 27, 2002, and was administratively continued. On or about May 14, 2003, the Department received a Notice of Intent (NOI) to renew coverage under LPDES permit LAG560011. On or about August 17, 2006, the Department reissued coverage under LPDES permit LAG560011 to the Respondent. LPDES permit LAG560011

expired on July 31, 2008, and was administratively continued. On or about November 14, 2011, the Department reissued coverage under LPDES permit LAG560011 to the Respondent, and the permit will expire on May 31, 2014. Under the terms and conditions of LPDES permit LAG560011, the Respondent is authorized to discharge sanitary wastewater from the facility into an unnamed ditch, then into Henderson Bayou, then into the Amite River, waters of the state.

- A. During an inspection conducted by the Department on or about May 14, 2008, samples collected by the Department from the effluent revealed a TSS concentration of 47 mg/L. LPDES permit LAG560011 permitted limit for TSS concentration are not to exceed a weekly average of 30 mg/L.
- B. An inspection conducted by the Department on or about May 14, 2008, and a subsequent file review conducted by the Department on or about July 20, 2012, revealed the following effluent limitation exceedances as reported by the Respondent on the DMRs:

Monitoring Period	Parameter	Parameter Limits	Reported Result
01/01/06-01/31/06	BOD ₅ (monthly avg)	20 mg/L	39 mg/L
	BOD ₅ (weekly avg)	30 mg/L	39 mg/L
	TSS (monthly avg)	20 mg/L	63 mg/L
	TSS (weekly avg)	30 mg/L	63 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	300 col/100 mL
02/01/06-02/28/06	BOD ₅ (monthly avg)	20 mg/L	37 mg/L
	BOD ₅ (weekly avg)	30 mg/L	37 mg/L
	TSS (monthly avg)	20 mg/L	105 mg/L
	TSS (weekly avg)	30 mg/L	105 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	1020 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	1020 col/100 mL
04/01/06-04/30/06	BOD ₅ (monthly avg)	20 mg/L	25 mg/L
	TSS (monthly avg)	20 mg/L	44mg/L
	TSS (weekly avg)	30 mg/L	44 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
05/01/06-05/31/06	TSS (monthly avg)	20 mg/L	21 mg/L
06/01/06-06/30/06	BOD ₅ (monthly avg)	20 mg/L	41 mg/L
	BOD ₅ (weekly avg)	30 mg/L	41 mg/L
	TSS (monthly avg)	20 mg/L	59 mg/L
	TSS (weekly avg)	30 mg/L	59 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
07/01/06-07/31/06	TSS (monthly avg)	20 mg/L	21 mg/L
	TSS (weekly avg)	30 mg/L	50 mg/L

Monitoring Period	Parameter	Parameter Limits	Reported Result
08/01/06-08/31/06	BOD ₅ (monthly avg)	20 mg/L	106 mg/L
	BOD ₅ (weekly avg)	30 mg/L	106 mg/L
	TSS (monthly avg)	20 mg/L	490 mg/L
	TSS (weekly avg)	30 mg/L	490 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
09/01/06-09/30/06	TSS (monthly avg)	20 mg/L	53 mg/L
	TSS (weekly avg)	30 mg/L	53 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
11/01/06-11/30/06	BOD ₅ (monthly avg)	20 mg/L	28 mg/L
	TSS (monthly avg)	20 mg/L	43 mg/L
	TSS (weekly avg)	30 mg/L	43 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
12/01/06-12/31/06	BOD ₅ (monthly avg)	20 mg/L	24 mg/L
	TSS (monthly avg)	20 mg/L	35 mg/L
	TSS (weekly avg)	30 mg/L	35mg/L
01/01/07-01/31/07	BOD ₅ (monthly avg)	20 mg/L	33 mg/L
	BOD ₅ (weekly avg)	30 mg/L	33 mg/L
	TSS (monthly avg)	20 mg/L	103 mg/L
	TSS (weekly avg)	30 mg/L	103 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	540 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	540 col/100 mL
02/01/07-02/28/07	BOD ₅ (monthly avg)	20 mg/L	21 mg/L
	TSS (monthly avg)	20 mg/L	85 mg/L
	TSS (weekly avg)	30 mg/L	85 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
03/01/07-03/31/07	TSS (monthly avg)	20 mg/L	50 mg/L
	TSS (weekly avg)	30 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
04/01/07-04/30/07	BOD ₅ (monthly avg)	20 mg/L	23 mg/L
	TSS (monthly avg)	20 mg/L	48 mg/L
	TSS (weekly avg)	30 mg/L	48 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	340 col/100 mL
05/01/07-05/31/07	BOD ₅ (monthly avg)	20 mg/L	22 mg/L
	TSS (monthly avg)	20 mg/L	22 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
06/01/07-06/30/07	BOD ₅ (monthly avg)	20 mg/L	27 mg/L
	TSS (monthly avg)	20 mg/L	39 mg/L
	TSS (weekly avg)	30 mg/L	39 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
08/01/07-08/31/07	TSS (monthly avg)	20 mg/L	52 mg/L
	TSS (weekly avg)	30 mg/L	52 mg/L

Monitoring Period	Parameter	Parameter Limits	Reported Result
09/01/07-09/30/07	TSS (monthly avg)	20 mg/L	35 mg/L
	TSS (weekly avg)	30 mg/L	35 mg/L
10/01/07-10/31/07	BOD ₅ (monthly avg)	20 mg/L	28 mg/L
	TSS (monthly avg)	20 mg/L	142 mg/L
	TSS (weekly avg)	30 mg/L	142 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
11/01/07-11/30/07	TSS (monthly avg)	20 mg/L	37 mg/L
	TSS (weekly avg)	30 mg/L	37 mg/L
12/01/07-12/31/07	BOD ₅ (monthly avg)	20 mg/L	32 mg/L
	BOD ₅ (weekly avg)	30 mg/L	32 mg/L
	TSS (monthly avg)	20 mg/L	93 mg/L
	TSS (weekly avg)	30 mg/L	93 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	350 col/100 mL
02/01/08-02/29/08	TSS (monthly avg)	20 mg/L	41 mg/L
	TSS (weekly avg)	30 mg/L	41 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	270 col/100 mL
03/01/08-03/31/08	BOD ₅ (monthly avg)	20 mg/L	30 mg/L
	TSS (monthly avg)	20 mg/L	35 mg/L
	TSS (weekly avg)	30 mg/L	35 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
04/01/08-04/30/08	BOD ₅ (monthly avg)	20 mg/L	31 mg/L
	BOD ₅ (weekly avg)	30 mg/L	31 mg/L
	TSS (monthly avg)	20 mg/L	34 mg/L
	TSS (weekly avg)	30 mg/L	34 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
06/01/08-06/30/08	BOD ₅ (monthly avg)	20 mg/L	75 mg/L
	BOD ₅ (weekly avg)	30 mg/L	75 mg/L
	TSS (monthly avg)	20 mg/L	174 mg/L
	TSS (weekly avg)	30 mg/L	174 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
07/01/08-07/31/08	TSS (monthly avg)	20 mg/L	67 mg/L
	TSS (weekly avg)	30 mg/L	67 mg/L
08/01/08-08/30/08	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
09/01/08-09/30/08	TSS (monthly avg)	20 mg/L	69 mg/L
	TSS (weekly avg)	30 mg/L	69 mg/L
11/01/08-11/30/08	BOD ₅ (monthly avg)	20 mg/L	25 mg/L
	TSS (monthly avg)	20 mg/L	39 mg/L
	TSS (weekly avg)	30 mg/L	39 mg/L
12/01/08-12/31/08	BOD ₅ (monthly avg)	20 mg/L	36 mg/L
	BOD ₅ (weekly avg)	30 mg/L	36 mg/L
	TSS (monthly avg)	20 mg/L	48 mg/L
	TSS (weekly avg)	30 mg/L	48 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	350 col/100 mL

Monitoring Period	Parameter	Parameter Limits	Reported Result
02/01/09- 02/28/09	BOD ₅ (monthly avg)	20 mg/L	26 mg/L
	TSS (monthly avg)	20 mg/L	48 mg/L
	TSS (weekly avg)	30 mg/L	48 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	>660 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>660 col/100 mL
06/01/08- 06/30/08	BOD ₅ (monthly avg)	20 mg/L	75 mg/L
	BOD ₅ (weekly avg)	30 mg/L	75 mg/L
	TSS (monthly avg)	20 mg/L	174 mg/L
	TSS (weekly avg)	30 mg/L	174 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
06/01/09- 06/30/09	TSS (monthly avg)	20 mg/L	100 mg/L
	TSS (weekly avg)	30 mg/L	100 mg/L
07/01/09- 07/31/09	TSS (monthly avg)	20 mg/L	158 mg/L
	TSS (weekly avg)	30 mg/L	158 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
09/01/09- 09/31/09	TSS (monthly avg)	20 mg/L	29 mg/L
11/01/09- 11/31/09	TSS (monthly avg)	20 mg/L	36 mg/L
	TSS (weekly avg)	30 mg/L	36 mg/L
01/01/10- 01/30/10	BOD ₅ (monthly avg)	20 mg/L	28 mg/L
	TSS (monthly avg)	20 mg/L	82 mg/L
	TSS (weekly avg)	30 mg/L	82 mg/L
03/01/10- 03/31/10	TSS (monthly avg)	20 mg/L	22 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	320 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	320 col/100 mL
04/01/10- 04/31/10	TSS (monthly avg)	20 mg/L	73 mg/L
	TSS (weekly avg)	30 mg/L	73 mg/L
07/01/10- 07/31/10	TSS (monthly avg)	20 mg/L	43 mg/L
	TSS (weekly avg)	30 mg/L	43 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	1360 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	1360 col/100 mL
09/01/10- 09/31/10	TSS (monthly avg)	20 mg/L	36 mg/L
	TSS (weekly avg)	30 mg/L	36 mg/L
10/01/10- 10/31/10	BOD ₅ (monthly avg)	20 mg/L	24 mg/L
	TSS (monthly avg)	20 mg/L	32 mg/L
	TSS (weekly avg)	30 mg/L	32 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
12/01/10- 12/31/10	BOD ₅ (monthly avg)	20 mg/L	46 mg/L
	BOD ₅ (weekly avg)	30 mg/L	46 mg/L
	TSS (monthly avg)	20 mg/L	184 mg/L
	TSS (weekly avg)	30 mg/L	184 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL

Monitoring Period	Parameter	Parameter Limits	Reported Result
01/01/11- 01/31/11	BOD ₅ (monthly avg)	20 mg/L	49 mg/L
	BOD ₅ (weekly avg)	30 mg/L	49 mg/L
	TSS (monthly avg)	20 mg/L	35 mg/L
	TSS (weekly avg)	30 mg/L	35 mg/L
02/01/11- 02/31/11	TSS (monthly avg)	20 mg/L	96 mg/L
	TSS (weekly avg)	30 mg/L	96 mg/L
03/01/11- 03/30/11	BOD ₅ (monthly avg)	20 mg/L	69 mg/L
	BOD ₅ (weekly avg)	30 mg/L	99 mg/L
	TSS (monthly avg)	20 mg/L	269 mg/L
	TSS (weekly avg)	30 mg/L	460 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
04/01/11- 04/30/11	BOD ₅ (monthly avg)	20 mg/L	78 mg/L
	BOD ₅ (weekly avg)	30 mg/L	78 mg/L
	TSS (monthly avg)	20 mg/L	220 mg/L
	TSS (weekly avg)	30 mg/L	220 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
05/01/11- 05/31/11	BOD ₅ (monthly avg)	20 mg/L	>101 mg/L
	BOD ₅ (weekly avg)	30 mg/L	>101 mg/L
	TSS (monthly avg)	20 mg/L	180 mg/L
	TSS (weekly avg)	30 mg/L	180 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	2000 col/100 mL
06/01/11- 06/30/11	BOD ₅ (monthly avg)	20 mg/L	22 mg/L
	TSS (monthly avg)	20 mg/L	82 mg/L
	TSS (weekly avg)	30 mg/L	82 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
	08/01/11- 08/31/11	BOD ₅ (monthly avg)	20 mg/L
BOD ₅ (weekly avg)		30 mg/L	68 mg/L
TSS (monthly avg)		20 mg/L	87 mg/L
TSS (weekly avg)		30 mg/L	87 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
09/01/11- 09/30/11	BOD ₅ (monthly avg)	20 mg/L	>103 mg/L
	BOD ₅ (weekly avg)	30 mg/L	>103 mg/L
	TSS (monthly avg)	20 mg/L	80 mg/L
	TSS (weekly avg)	30 mg/L	80 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
10/01/11- 10/31/11	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
11/01/11- 11/30/11	BOD ₅ (monthly avg)	20 mg/L	25 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	260 col/100 mL

Monitoring Period	Parameter	Parameter Limits	Reported Result
12/01/11- 12/31/11	BOD ₅ (monthly avg)	20 mg/L	42 mg/L
	BOD ₅ (weekly avg)	30 mg/L	42 mg/L
	TSS (monthly avg)	20 mg/L	86 mg/L
	TSS (weekly avg)	30 mg/L	86 mg/L

Each exceedance of the permit effluent limitations is a violation of LPDES permit LAG560011 (Part I, Section B, and Part III, Section A.2), La. R. S. 30:2076 (A)(3), and LAC 33:IX.501.A.

X.

The Respondent owns and/or operates a mechanical STP that serves the residences of The Lake at Manchac Subdivision (AI# 41303), which is located on the east side of Swamp Road, approximately 2 miles south of La. Highway 427 in Prairieville, Ascension Parish, Louisiana. On or about March 30, 2000, LPDES General Permit LAG570143 was transferred from Dunham Wastewater Systems, Inc. to the Respondent. LPDES permit LAG570143 expired on September 30, 2002, and was administratively continued. On or about February 16, 2004, the Department received a permit renewal application from the Respondent. On or about September 29, 2006, the Department reissued coverage under LPDES permit LAG570143 to the Respondent, and the permit expired on March 14, 2009. On or about May 20, 2009, the Department issued a notification to the Respondent to reapply for coverage under LPDES General Permit LAG570000. An application was received on or about June 5, 2009. The Respondent did not have a LPDES permit or other any other authority to discharge until the Department reissued coverage under LPDES permit LAG570143 to the Respondent on or about March 8, 2012. LPDES permit LAG570143 will expire on April 30, 2014. Under the terms and conditions of LPDES permit LAG570143, the Respondent is authorized to discharge sanitary wastewater from the facility to local drainage, then into West Colyell Creek, then into Colyell Creek, waters of the state.

- A. A file review conducted by the Department on or about July 20, 2012, revealed that the Respondent did cause and/or allow the unauthorized discharge of sanitary wastewater to waters of the state. Specifically, LPDES permit LAG570143 expired on or about March 14, 2009, but the Respondent continued to discharge sanitary wastewater as evidenced by the Respondent's continued submittal of DMRs. The Department received the renewal application on or about June 5, 2009. The