

Respondent did not have a LPDES permit or any other authority to discharge until the reissuance of coverage under LPDES permit LAG570173 on or about March 8, 2012. The unauthorized discharge of wastewater from March 14, 2009, through March 8, 2012 is a violation of La. R.S. 30:2075.

- B. An inspection conducted by the Department on or about October 13, 2008, revealed that the Respondent had deficiencies in the operations and/or maintenance of the facility. Specifically, the inspection revealed that the end of the discharge pipe could not be located due to high vegetation. The failure to properly operate and maintain the systems of treatment and control is a violation of LPDES permit LAG570143 (Part III, Sections A.2 and B.3.a), La. R. S. 30:2076 (A)(3), and LAC 33:IX.2701.E.
- C. An inspection conducted by the Department on or about October 13, 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	Fecal Coliform (monthly avg)	200 col/100 mL	660 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	660 col/100 mL
02/01/06-02/28/06	TSS (monthly avg)	15 mg/L	25 mg/L
	TSS (weekly avg)	23 mg/L	25 mg/L
03/01/06-03/31/06	TSS (monthly avg)	15 mg/L	24 mg/L
	TSS (weekly avg)	23 mg/L	24 mg/L
04/01/06-04/30/06	BOD <sub>5</sub> (monthly avg)	10 mg/L	11 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	700 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	700 col/100 mL
05/01/06-05/31/06	Fecal Coliform (monthly avg)	200 col/100 mL	220 col/100 mL
06/01/06-06/30/06	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
08/01/06-08/31/06	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	Fecal Coliform (monthly avg)	200 col/100 mL	620 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	620 col/100 mL
10/01/06-10/31/06	TSS (monthly avg)	15 mg/L	34 mg/L
	TSS (weekly avg)	23 mg/L	34 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	620 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	620 col/100 mL
11/01/06-11/30/06	TSS (monthly avg)	15 mg/L	16 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	820 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	820 col/100 mL

Monitoring Period	Parameter	Parameter Limits	Reported Result
12/01/06-12/31/06	BOD <sub>5</sub> (monthly avg) TSS (monthly avg) TSS (weekly avg) Fecal Coliform (monthly avg) Fecal Coliform (weekly avg)	10 mg/L 15 mg/L 23 mg/L 200 col/100 mL 400 col/100 mL	11 mg/L 24 mg/L 24 mg/L 570 col/100 mL 570 col/100 mL
02/01/07-02/28/07	BOD <sub>5</sub> (monthly avg) BOD <sub>5</sub> (weekly avg) TSS (monthly avg) TSS (weekly avg) Fecal Coliform (monthly avg) Fecal Coliform (weekly avg)	10 mg/L 15 mg/L 15 mg/L 23 mg/L 200 col/100 mL 400 col/100 mL	57 mg/L 57 mg/L 30 mg/L 30 mg/L >2000 col/100 mL >2000 col/100 mL
06/01/07-06/30/07	TSS (monthly avg) Fecal Coliform (monthly avg) Fecal Coliform (weekly avg)	15 mg/L 200 col/100 mL 400 col/100 mL	19 mg/L 840 col/100 mL 840 col/100 mL
08/01/07-08/31/07	TSS (monthly avg) TSS (weekly avg)	15 mg/L 23 mg/L	24 mg/L 24 mg/L
09/01/07-09/30/07	TSS (monthly avg)	15 mg/L	22 mg/L
10/01/07-10/31/07	TSS (monthly avg) TSS (weekly avg)	15 mg/L 23 mg/L	35 mg/L 35 mg/L
11/01/07-11/30/07	BOD <sub>5</sub> (monthly avg) BOD <sub>5</sub> (weekly avg) TSS (monthly avg) TSS (weekly avg) Fecal Coliform (monthly avg)	10 mg/L 15 mg/L 15 mg/L 23 mg/L 200 col/100 mL	20 mg/L 20 mg/L 215 mg/L 215 mg/L 370 col/100 mL
12/01/07-12/31/07	BOD <sub>5</sub> (monthly avg) BOD <sub>5</sub> (weekly avg) TSS (monthly avg) TSS (weekly avg) Fecal Coliform (monthly avg) Fecal Coliform (weekly avg)	10 mg/L 15 mg/L 15 mg/L 23 mg/L 200 col/100 mL 400 col/100 mL	22 mg/L 22 mg/L 71 mg/L 71 mg/L >2000 col/100 mL >2000 col/100 mL
01/01/08-01/31/08	Fecal Coliform (monthly avg)	200 col/100 mL	400 col/100 mL
02/01/08-02/29/08	BOD <sub>5</sub> (monthly avg) BOD <sub>5</sub> (weekly avg) TSS (monthly avg) TSS (weekly avg) Fecal Coliform (monthly avg) Fecal Coliform (weekly avg)	10 mg/L 15 mg/L 15 mg/L 23 mg/L 200 col/100 mL 400 col/100 mL	75 mg/L 75 mg/L 79 mg/L 79 mg/L >2000 col/100 mL >2000 col/100 mL
03/01/08-03/31/08	BOD <sub>5</sub> (monthly avg) BOD <sub>5</sub> (weekly avg) Fecal Coliform (monthly avg) Fecal Coliform (weekly avg)	10 mg/L 15 mg/L 200 col/100 mL 400 col/100 mL	32 mg/L 32 mg/L 460 col/100 mL 460 col/100 mL
04/01/08-04/30/08	BOD <sub>5</sub> (monthly avg) Fecal Coliform (monthly avg) Fecal Coliform (weekly avg)	10 mg/L 200 col/100 mL 400 col/100 mL	13 mg/L >2000 col/100 mL >2000 col/100 mL
05/01/08-05/31/08	TSS (monthly avg) TSS (weekly avg)	15 mg/L 23 mg/L	85 mg/L 85 mg/L

Monitoring Period	Parameter	Parameter Limits	Reported Result
06/01/08-06/30/08	BOD <sub>5</sub> (monthly avg)	10 mg/L	16 mg/L
	BOD <sub>5</sub> (weekly avg)	15 mg/L	16 mg/L
07/01/08-07/31/08	TSS (monthly avg)	15 mg/L	31 mg/L
	TSS (weekly avg)	23 mg/L	31 mg/L
09/01/08-09/30/08	TSS (monthly avg)	15 mg/L	20 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	390 col/100 mL
10/01/08-10/31/08	TSS (monthly avg)	15 mg/L	29 mg/L
	TSS (weekly avg)	23 mg/L	29 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	220 col/100 mL
12/01/08-12/31/08	BOD <sub>5</sub> (monthly avg)	10 mg/L	20 mg/L
	BOD <sub>5</sub> (weekly avg)	15 mg/L	20 mg/L
	TSS (monthly avg)	15 mg/L	53 mg/L
	TSS (monthly avg)	23 mg/L	53 mg/L
01/01/09-01/31/09	Fecal Coliform (monthly avg)	200 col/100 mL	530 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	530 col/100 mL
02/01/09-02/28/09	BOD <sub>5</sub> (monthly avg)	10 mg/L	21 mg/L
	BOD <sub>5</sub> (weekly avg)	15 mg/L	21 mg/L
	TSS (monthly avg)	15 mg/L	23 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL

Each exceedance of the permit effluent limitations is a violation of LPDES permit LAG570143 (Part I, Section B, and Part III, Section A.2), La. R. S. 30:2076 (A)(3), and LAC 33:IX.501.A.

## XI.

The Respondent owns and/or operates a mechanical STP that serves the residences of Lake Pointe Subdivision (AI# 44011), which is located at 1950 Lake Point Drive in Zachary, East Baton Rouge Parish, Louisiana. On or about March 1, 1999, Zachary Property Development, LLC was issued LPDES permit LAG560188. On or about October 9, 2001, the Department transferred coverage of LPDES permit LAG560188 from Zachary Property Development, LLC to the Respondent. LPDES permit LAG560188 expired on August 27, 2002, and was administratively continued. On or about August 17, 2006, the Department reissued coverage under LPDES permit LAG560188 to the Respondent. LPDES permit LAG560188 expired on July 31, 2008, and was administratively continued. On or about November 14, 2011, the Department reissued coverage under LPDES permit LAG560188 to the Respondent, and the permit will expire on May 31, 2014. Under the terms and conditions of LPDES permit LAG560188, the Respondent is authorized to discharge sanitary wastewater from the facility into local drainage, then into Cypress Bayou, 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 LAG560188, 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 noncomplying 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. An inspection conducted by the Department on or about May 21, 2008, revealed that the Respondent had deficiencies in the operation and/or maintenance of the facility. Specifically, the inspection revealed that the weir appeared full of sludge, trash was observed on the grating, and vegetation was growing within the mechanical treatment plant. The failure to properly operate and maintain the systems of treatment and control is a violation of **CONSOLIDATED COMPLIANCE ORDER AND NOTICE OF POTENTIAL PENALTY WE-CN-08-0103**, LPDES permit LAG560188 (Part III, Sections A.2 and B.3.a), La. R. S. 30:2076 (A)(3), and LAC 33:IX.2701.E.
- C. An inspection conducted by the Department on or about May 21, 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
01/01/08-01/31/08	TSS (monthly avg)	20 mg/L	39 mg/L
	TSS (weekly avg)	30 mg/L	39 mg/L
02/01/08-02/29/08	TSS (monthly avg)	20 mg/L	51 mg/L
	TSS (weekly avg)	30 mg/L	51 mg/L
03/01/08-03/31/08	TSS (monthly avg)	20 mg/L	21 mg/L
04/01/08-04/30/08	TSS (monthly avg)	20 mg/L	40 mg/L
	TSS (weekly avg)	30 mg/L	40 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	320 col/100 mL
07/01/08-07/31/08	TSS (monthly avg)	20 mg/L	22.6 mg/L
08/01/08-08/31/08	TSS (monthly avg)	20 mg/L	28.9 mg/L
09/01/08-09/30/08	TSS (monthly avg)	20 mg/L	82 mg/L
	TSS (weekly avg)	30 mg/L	82 mg/L
10/01/08-10/31/08	TSS (monthly avg)	20 mg/L	173 mg/L
	TSS (weekly avg)	30 mg/L	173 mg/L
12/01/08-12/31/08	TSS (monthly avg)	20 mg/L	108 mg/L
	TSS (weekly avg)	30 mg/L	108 mg/L
	BOD <sub>5</sub> (monthly avg)	20 mg/L	28.3 mg/L
01/01/09-01/31/09	TSS (monthly avg)	20 mg/L	66 mg/L
	TSS (weekly avg)	30 mg/L	66 mg/L
02/01/09-02/28/09	TSS (monthly avg)	20 mg/L	61 mg/L
	TSS (weekly avg)	30 mg/L	61 mg/L
04/01/09-04/30/09	TSS (monthly avg)	20 mg/L	56 mg/L
	TSS (weekly avg)	30 mg/L	56 mg/L
05/01/09-05/31/09	TSS (monthly avg)	20 mg/L	52 mg/L
	TSS (weekly avg)	30 mg/L	52 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	200 col/100 mL	>2000 col/100 mL
	BOD <sub>5</sub> (monthly avg)	20 mg/L	39 mg/L
	BOD <sub>5</sub> (weekly avg)	30 mg/L	39 mg/L
06/01/09-06/30/09	TSS (monthly avg)	20 mg/L	91 mg/L
	TSS (weekly avg)	30 mg/L	91 mg/L
	BOD <sub>5</sub> (monthly avg)	20 mg/L	46 mg/L
	BOD <sub>5</sub> (weekly avg)	30 mg/L	46 mg/L
07/01/09-07/31/09	TSS (monthly avg)	20 mg/L	54 mg/L
	TSS (weekly avg)	30 mg/L	54 mg/L
	BOD <sub>5</sub> (monthly avg)	20 mg/L	23 mg/L
08/01/09-08/31/09	TSS (monthly avg)	20 mg/L	152 mg/L
	TSS (weekly avg)	30 mg/L	152 mg/L
	BOD <sub>5</sub> (monthly avg)	20 mg/L	39 mg/L
	BOD <sub>5</sub> (weekly avg)	30 mg/L	39 mg/L
10/01/09-10/31/09	TSS (monthly avg)	20 mg/L	35 mg/L
12/01/09-12/31/09	TSS (monthly avg)	20 mg/L	59 mg/L
	TSS (weekly avg)	30 mg/L	59 mg/L



Monitoring Period	Parameter	Parameter Limits	Reported Result
03/01/10-03/31/10	TSS (monthly avg)	20 mg/L	81 mg/L
	TSS (weekly avg)	30 mg/L	81 mg/L
04/01/10-04/30/10	TSS (monthly avg)	20 mg/L	26 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	200 col/100 mL	>2000 col/100 mL
	BOD <sub>5</sub> (monthly avg)	20 mg/L	49 mg/L
	BOD <sub>5</sub> (weekly avg)	30 mg/L	49 mg/L
05/01/10-05/31/10	TSS (monthly avg)	20 mg/L	52 mg/L
	TSS (weekly avg)	30 mg/L	52 mg/L
	BOD <sub>5</sub> (monthly avg)	20 mg/L	52 mg/L
	BOD <sub>5</sub> (weekly avg)	30 mg/L	52 mg/L
06/01/10-06/30/10	TSS (monthly avg)	20 mg/L	159 mg/L
	TSS (weekly avg)	30 mg/L	159 mg/L
	BOD <sub>5</sub> (monthly avg)	20 mg/L	35 mg/L
	BOD <sub>5</sub> (weekly avg)	30 mg/L	35 mg/L
07/01/10-07/31/10	TSS (monthly avg)	20 mg/L	38 mg/L
	TSS (weekly avg)	30 mg/L	38 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	200 col/100 mL	>2000 col/100 mL
08/01/10-08/31/10	TSS (monthly avg)	20 mg/L	112 mg/L
	TSS (weekly avg)	30 mg/L	112 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	200 col/100 mL	>2000 col/100 mL
	BOD <sub>5</sub> (monthly avg)	20 mg/L	58 mg/L
	BOD <sub>5</sub> (weekly avg)	30 mg/L	58 mg/L
09/01/10-09/30/10	TSS (monthly avg)	20 mg/L	24 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	890 col/100 mL
	Fecal Coliform (weekly avg)	200 col/100 mL	890 col/100 mL
10/01/10-10/31/10	TSS (monthly avg)	20 mg/L	30 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	200 col/100 mL	>2000 col/100 mL
11/01/10-11/31/10	TSS (monthly avg)	20 mg/L	155 mg/L
	TSS (weekly avg)	30 mg/L	155 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	200 col/100 mL	>2000 col/100 mL
	BOD <sub>5</sub> (monthly avg)	20 mg/L	68 mg/L
	BOD <sub>5</sub> (weekly avg)	30 mg/L	68 mg/L
12/01/10-12/31/10	TSS (monthly avg)	20 mg/L	124 mg/L
	TSS (weekly avg)	30 mg/L	124 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	1250 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	1250 col/100 mL
	BOD <sub>5</sub> (monthly avg)	20 mg/L	35 mg/L
	BOD <sub>5</sub> (weekly avg)	30 mg/L	35 mg/L
01/01/11-01/31/11	TSS (monthly avg)	20 mg/L	25 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	620 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	620 col/100 mL

Monitoring Period	Parameter	Parameter Limits	Reported Result
02/01/11- 02/28/11	TSS (monthly avg)	20 mg/L	83 mg/L
	TSS (weekly avg)	30 mg/L	83 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	600 col/100 mL
	Fecal Coliform (weekly avg)	200 col/100 mL	600 col/100 mL
	BOD <sub>5</sub> (monthly avg)	20 mg/L	22 mg/L
04/01/11- 04/31/11	TSS (monthly avg)	20 mg/L	220 mg/L
	TSS (weekly avg)	30 mg/L	220 mg/L
06/01/11- 06/30/11	TSS (monthly avg)	20 mg/L	23 mg/L
07/01/11- 07/31/11	TSS (monthly avg)	20 mg/L	74 mg/L
	TSS (weekly avg)	30 mg/L	74 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
	BOD <sub>5</sub> (monthly avg)	20 mg/L	74 mg/L
	BOD <sub>5</sub> (weekly avg)	30 mg/L	74 mg/L
08/01/11- 08/31/11	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	200 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
	BOD <sub>5</sub> (monthly avg)	20 mg/L	91 mg/L
	BOD <sub>5</sub> (weekly avg)	30 mg/L	91 mg/L
12/01/11- 12/31/11	TSS (monthly avg)	20 mg/L	40 mg/L
	TSS (weekly avg)	30 mg/L	40 mg/L
	BOD <sub>5</sub> (monthly avg)	20 mg/L	26 mg/L

Each exceedance of the permit effluent limitations prior to May 13, 2008, is a violation of LPDES permit LAG560188 (Part I, Section B, and Part III, Section A.2), La. R. S. 30:2076 (A)(3), and LAC 33:IX.501.A. Each exceedance the permit effluent limitations after May 13, 2008, is a violation of **CONSOLIDATED COMPLIANCE ORDER AND NOTICE OF POTENTIAL PENALTY WE-CN-08-0103**, LPDES permit LAG560188 (Part I, Section B, and Part III, Section A.2), La. R. S. 30:2076 (A)(3), and LAC 33:IX.501.A.

## XII.

The Respondent owns and/or operates a mechanical STP that serves the residences of the Stone Ridge Subdivision (AI# 41302), which is located on the north side of Norwood Road in Galvez, Ascension Parish, Louisiana. On or about October 9, 2001, the Department transferred coverage of LPDES permit LAG540025 from Dunham Wastewater Systems, Inc. to the Respondent. On or about August 27, 2002, LPDES permit LAG540025 expired, and the permit was administratively continued. The Department reissued coverage under LPDES permit LAG540025 to the Respondent on or about December 28, 2004. LPDES permit LAG540025

expired on February 29, 2008, and was administratively continued. On or about August 8, 2008, the Department reissued coverage under LPDES permit LAG540025 to the Respondent, and the permit will expire on June 30, 2013. Under the terms and conditions of LPDES permit LAG540025, the Respondent is authorized to discharge sanitary wastewater from the facility into an unnamed ditch, then into Henderson Bayou, waters of the state.

- A. An inspection conducted by the Department on or about May 24, 2007, in response to a complaint, revealed that the Respondent did cause or allow the unauthorized discharge of wastewater from a location not specified in LPDES permit LAG540025. Specifically, a lift station was overflowing with untreated sewage. Paper and fecal solids were present in the receiving waters. The receiving waters appeared grey and septic. Each unauthorized discharge of wastewater from a location not specified in the permit is a violation of LPDES permit LAG540025 (Part III, Section A.2), La R.S. 30:2076(A)(3), and LAC 33:IX.501.D.
- B. An inspection conducted by the Department on or about May 24, 2007, in response to a complaint, revealed the facility had an unauthorized discharge from a location not authorized and operations and maintenance deficiencies. Specifically, the lift station was inoperable, and the inspector observed untreated sewage being discharged from the overflowing lift station into a local drainage ditch. The discharge of untreated sewage is a violation of La. R.S. 30:2076 (A) (1) (a) and LAC 33:IX.501.D. The failure to properly operate all systems of treatment and control is a violation of LPDES permit LAG540025 (Part I, Section B and Part III, Sections A.2 and B.3.a), La. R.S. 30:2076 (A) (3), and LAC 33:IX.2701.E.
- C. An inspection conducted by the Department on or about May 24, 2007, in response to a complaint, 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
01/01/08-03/31/08	TSS (monthly avg)	30 mg/L	40 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	340 col/100 mL



Monitoring Period	Parameter	Parameter Limits	Reported Result
04/01/08-06/30/08	BOD <sub>5</sub> (monthly avg)	30 mg/L	141 mg/L
	BOD <sub>5</sub> (weekly avg)	45 mg/L	141 mg/L
	TSS (monthly avg)	30 mg/L	47 mg/L
	TSS (weekly avg)	45 mg/L	47 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
07/01/08-09/30/08	BOD <sub>5</sub> (monthly avg)	10 mg/L	22 mg/L
	BOD <sub>5</sub> (weekly avg)	15 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
10/01/08-12/31/08	TSS (monthly avg)	30 mg/L	93 mg/L
	TSS (weekly avg)	40 mg/L	93 mg/L
04/01/09-06/30/09	TSS (monthly avg)	30 mg/L	122 mg/L
	TSS (weekly avg)	45 mg/L	122 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	660 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	660 col/100 mL
07/01/09-09/30/09	TSS (monthly avg)	30 mg/L	65 mg/L
	TSS (weekly avg)	45 mg/L	65 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	280 col/100 mL
10/01/09-12/31/09	TSS (monthly avg)	30 mg/L	34 mg/L
01/01/10-03/31/10	Fecal Coliform (monthly avg)	200 col/100 mL	300 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	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
07/01/11-09/30/11	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
10/01/11-12/30/11	BOD <sub>5</sub> (monthly avg)	10 mg/L	>110 mg/L
	BOD <sub>5</sub> (weekly avg)	15 mg/L	>110 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL

Each exceedance of the permit effluent limitations is a violation of LPDES permit LAG540025 (Part I, Section B, and Part III, Section A.2), La. R.S. 30:2076 (A)(3), and LAC 33:IX.501.A.

### XIII.

The Respondent owns and/or operates a mechanical STP that serves the residences of the Whispering Oaks Subdivision (AI# 41306), which is located at 14410 Whispering Oaks Drive in Gonzales, Ascension Parish, Louisiana. On or about October 9, 2001, the Department transferred coverage of LPDES permit LAG560046 from Dunham Wastewater Systems, Inc. to the

Respondent. LPDES permit LAG560046 expired on August 27, 2002, and was administratively continued. On or about June 24, 2004, the Department reissued coverage under LPDES permit LAG560046 to the Respondent. LPDES permit LAG560046 expired on July 31, 2008, and was administratively continued. On or about November 14, 2011, the Department reissued coverage under LPDES permit LAG560046 to the Respondent. On or about February 13, 2012, the Respondent requested a permit modification to allow the expansion of wastewater collection and treatment system to incorporate the wastewater from the newly developed Stonegate Manor Subdivision. On October 4, 2012, due to an increase in flow, the Respondent was granted coverage under LPDES General Permit LAG57000, and was specifically assigned permit number LAG570532. LPDES permit LAG570532 will expire on April 30, 2014. LPDES permit LAG560046 was terminated by the Department upon issuance of LPDES permit LAG570532. Under the terms and conditions of LPDES LAG570532, the Respondent is authorized to discharge sanitary wastewater from the facility into an unnamed canal, then into Black Bayou, then into the New River, then into New River Canal, waters of the state.

- A. A file review conducted by the Department on or about July 20, 2012, revealed that the Respondent failed to submit a DMR for the monthly monitoring period of January 2009. Each failure to submit a DMR is a violation of LPDES permit LAG560046 (Part III, Sections A.2 and D.4), La R.S. 30:2076(A)(3), and LAC 33:IX.2701.L.4.a.
- B. 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 DMR:

Monitoring Period	Parameter	Parameter Limits	Reported Result
02/01/06-02/28/06	TSS (monthly avg)	20 mg/L	25 mg/L
12/01/06-12/31/06	TSS (monthly avg)	20 mg/L	37 mg/L
	TSS (weekly avg)	30 mg/L	37 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
01/01/07-01/31/07	BOD <sub>5</sub> (monthly avg)	20 mg/L	119 mg/L
	BOD <sub>5</sub> (weekly avg)	30 mg/L	119 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	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
	pH (minimum)	6.0 S. U.	1.24 S.U.
08/01/07-08/31/07	TSS (monthly avg)	20 mg/L	134 mg/L
	TSS (weekly avg)	30 mg/L	134 mg/L

Monitoring Period	Parameter	Parameter Limits	Reported Result
11/01/07- 11/30/07	BOD <sub>5</sub> (monthly avg)	20 mg/L	73mg/L
	BOD <sub>5</sub> (weekly avg)	30 mg/L	73 mg/L
	TSS (monthly avg)	20 mg/L	23mg/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
03/01/08- 03/31/08	BOD <sub>5</sub> (monthly avg)	20 mg/L	99 mg/L
	BOD <sub>5</sub> (weekly avg)	30 mg/L	99 mg/L
	TSS (monthly avg) Fecal	20 mg/L	22 mg/L
	Coliform (monthly avg) Fecal	200 col/100 mL	>2000 col/100 mL
	Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
04/01/08- 04/30/08	TSS (monthly avg)	20 mg/L	29 mg/L
09/01/08- 09/30/08	TSS (monthly avg)	20 mg/L	24 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	400 col/100 mL
10/01/08- 10/31/08	TSS (monthly avg)	20 mg/L	24 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	450 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	450 col/100 mL
06/01/09- 06/30/09	TSS (monthly avg)	20 mg/L	31 mg/L
	TSS (weekly avg)	30 mg/L	31 mg/L
07/01/09- 07/31/09	TSS (monthly avg)	20 mg/L	70 mg/L
	TSS (weekly avg)	30 mg/L	70 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	220 col/100 mL
11/01/09- 11/30/09	BOD <sub>5</sub> (monthly avg)	20 mg/L	70 mg/L
	BOD <sub>5</sub> (weekly avg)	30 mg/L	70 mg/L
	TSS (monthly avg)	20 mg/L	160 mg/L
	TSS (weekly avg)	30 mg/L	160 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
12/01/09- 12/31/09	Fecal Coliform (monthly avg)	200 col/100 mL	480 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	480 col/100 mL
02/01/10- 02/28/10	BOD <sub>5</sub> (monthly avg)	20 mg/L	54 mg/L
	BOD <sub>5</sub> (weekly avg)	30 mg/L	54 mg/L
	TSS (monthly avg)	20 mg/L	124 mg/L
	TSS (weekly avg)	30 mg/L	124 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
05/01/10- 05/31/10	Fecal Coliform (monthly avg)	200 col/100 mL	240 col/100 mL
08/01/10- 08/31/10	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- 10/31/10	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
11/01/10- 11/30/10	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
12/01/11- 12/31/11	Fecal Coliform (monthly avg)	200 col/100 mL	800 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	800 col/100 mL

Monitoring Period	Parameter	Parameter Limits	Reported Result
03/01/11- 03/31/11	Fecal Coliform (monthly avg)	200 col/100 mL	990 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	990 col/100 mL
04/01/11- 04/31/11	Fecal Coliform (monthly avg)	200 col/100 mL	550 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	550 col/100 mL
06/01/11- 06/30/11	BOD <sub>5</sub> (monthly avg)	20 mg/L	33 mg/L
	BOD <sub>5</sub> (weekly avg)	30 mg/L	33 mg/L
	TSS (monthly avg)	20 mg/L	63 mg/L
	TSS (weekly avg)	30 mg/L	63 mg/L
07/01/11- 07/31/11	Fecal Coliform (monthly avg)	200 col/100 mL	700 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	700 col/100 mL
08/01/11- 08/31/11	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
09/01/11- 09/30/11	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
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
12/01/11- 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 LAG560046 (Part I, Section B, and Part III, Section A.2), La. R.S. 30:2076 (A)(3), and LAC 33:IX.501.A.

#### XIV.

The Respondent owns and/or operates a STP that serves the residences of Wood Run Subdivision (AI# 41305), which is located at 14386 Wood Run Boulevard in Prairieville, Ascension Parish, Louisiana. Dunham Wastewater Systems, Inc. was granted coverage under LPDES General Permit LAG560000 on or about September 9, 1998, and was specifically assigned permit number LAG560176. On or about October 9, 2001, LPDES permit LAG560176 was modified to reflect the change of ownership from Dunham Wastewater Systems, Inc. to the Respondent. The permit expired on August 27, 2002, and was administratively continued. A permit renewal application was received on or about May 14, 2003. On or about June 30, 2004, the Department reissued coverage under LPDES permit LAG560176 to the Respondent. LPDES permit LAG560176 expired on July 30, 2008, and was administratively continued. On or about November 14, 2011, the Department reissued coverage under LPDES permit LAG560176 to the Respondent, and the permit will expire on May 31, 2014. Under the terms and conditions of LPDES permit LAG560176, the Respondent is authorized to discharge sanitary wastewater from

the facility into local drainage, then into Black Bayou, then into the New 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 LAG560176, 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 noncomplying 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. An inspection conducted by the Department on or about August 13, 2009, revealed deficiencies in the maintenance and/or operation of the STP. Specifically, the aeration basin water was dark brown in color, the chlorine contact chamber contained an accumulation of brown sub-surface solids, and the plant sides were seeping in three places. The failure to properly operate and maintain the systems of treatment and control is a violation of **CONSOLIDATED COMPLIANCE ORDER AND NOTICE OF POTENTIAL PENALTY WE-CN-08-0103**, LPDES permit LAG560176 (Part III, Sections A.2 and B.3.a), La. R. S. 30:2076 (A)(3), and LAC 33:IX.2701.E.
- C. An inspection conducted by the Department on or about August 13, 2009, and a subsequent 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



pollutants to waters of the state. Specifically, there was evidence of brown solids and white grease balls in the receiving stream. The unauthorized discharge of pollutants is a violation of LPDES permit LAG560176 (Part III, Sections A.2 and B.2), La. R. S. 30:2076 (A)(1)(a), and LAC 33:IX.501.C.

- D. A file review conducted by the Department on or about July 20, 2012, revealed that the Respondent failed to sample its effluent as required by LPDES permit LAG560176. Specifically, the Respondent failed to sample its discharge for the May of 2009 monthly monitoring period as noted on the Respondent's DMR. Each failure to sample the effluent is a violation of LPDES permit LAG560176 (Part I, Section B, and Part III, Section A.2), La. R.S. 30:2076 (A) (3), and LAC 33:IX.501.A.
- E. An inspection conducted by the Department on or about August 13, 2009, 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
07/01/08-07/31/08	TSS (monthly avg)	20 mg/L	25 mg/L
12/01/08-12/31/08	BOD <sub>5</sub> (monthly avg)	20 mg/L	89 mg/L
	BOD <sub>5</sub> (weekly avg)	30 mg/L	89 mg/L
	TSS (monthly avg)	20 mg/L	42 mg/L
	TSS (weekly avg)	30 mg/L	42 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	210 col/100 mL
04/01/09-04/30/09	TSS (monthly avg)	20 mg/L	28 mg/L
12/01/09-12/31/09	Fecal Coliform (monthly avg)	200 col/100 mL	270 col/100 mL
05/01/10-05/31/10	Fecal Coliform (monthly avg)	200 col/100 mL	240 col/100 mL
07/01/10-07/31/10	TSS (monthly avg)	20 mg/L	27 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	250 col/100 mL
08/01/10-08/31/10	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
11/01/10-11/30/10	BOD <sub>5</sub> (monthly avg)	20 mg/L	28 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	1420 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	1420 col/100 mL

Monitoring Period	Parameter	Parameter Limits	Reported Result
12/01/10-12/31/10	BOD <sub>5</sub> (monthly avg)	20 mg/L	101 mg/L
	BOD <sub>5</sub> (weekly avg)	20 mg/L	101 mg/L
	TSS (monthly avg)	20 mg/L	436 mg/L
	TSS (weekly avg)	30 mg/L	436 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	410 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	410 col/100 mL
01/01/11-01/31/11	BOD <sub>5</sub> (monthly avg)	20 mg/L	31 mg/L
	BOD <sub>5</sub> (weekly avg)	20 mg/L	31 mg/L
	TSS (monthly avg)	20 mg/L	126 mg/L
	TSS (weekly avg)	30 mg/L	126mg/L
02/01/11-02/28/11	TSS (monthly avg)	20 mg/L	26 mg/L
03/01/11-03/31/11	TSS (monthly avg)	20 mg/L	26 mg/L
05/01/11-05/31/11	Fecal Coliform (monthly avg)	200 col/100 mL	270 col/100 mL
06/01/11-06/30/11	BOD <sub>5</sub> (monthly avg)	20 mg/L	48 mg/L
	BOD <sub>5</sub> (weekly avg)	30 mg/L	48 mg/L
	TSS (monthly avg)	20 mg/L	23 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
07/01/11-07/31/11	BOD <sub>5</sub> (monthly avg)	20 mg/L	48 mg/L
	BOD <sub>5</sub> (weekly avg)	30 mg/L	48 mg/L
	TSS (monthly avg)	20 mg/L	36 mg/L
	TSS (weekly avg)	30 mg/L	36mg/L
08/01/11-08/31/11	BOD <sub>5</sub> (monthly avg)	20 mg/L	37 mg/L
	BOD <sub>5</sub> (weekly avg)	30 mg/L	37 mg/L
	TSS (monthly avg)	20 mg/L	47 mg/L
	TSS (weekly avg)	30 mg/L	47 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 <sub>5</sub> (monthly avg)	20 mg/L	29 mg/L
	TSS (monthly avg)	20 mg/L	37 mg/L
	TSS (weekly avg)	30 mg/L	37 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	TSS (monthly avg)	20 mg/L	23 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	1230 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	1230 col/100 mL
12/01/11-12/31/11	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	1310 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	1310 col/100 mL

Each exceedance of the permit effluent limitations is a violation of **CONSOLIDATED COMPLIANCE ORDER AND NOTICE OF POTENTIAL PENALTY WE-CN-08-0103**, LPDES permit LAG560176 (Part I, Section B, and Part III, Section A.2), La. R. S. 30:2076 (A)(3), and LAC 33:IX.501.A.

XV.

The Respondent owns and/or operates a mechanical STP that serves the residences of the Beau Chene Subdivision (AI# 86476), which is located at 9157 Louis Avenue in Watson, Livingston Parish, Louisiana. On or about October 31, 2001, NTL, Inc. was granted coverage under LPDES individual permit LA0114588, effective November 1, 2001, with an expiration date of October 31, 2006. On or about March 19, 2002, the Department transferred coverage of LPDES permit LA0114588 from NTL, Inc. to the Respondent, with an effective date of November 1, 2001. The Respondent submitted a NOI to discharge sanitary wastewater on or about June 1, 2006, to transfer coverage from an individual permit LA0114588 to a General Permit LAG570000. The Respondent was granted coverage under LPDES General Permit LAG570000 on or about December 11, 2006, and was specifically assigned permit number LAG570393. The Respondent's authorization to discharge under LPDES permit LA0114588 was terminated upon issuance of LPDES permit LAG570393. LPDES permit LAG570393 expired on March 14, 2009. On or about May 20, 2009, the Department issued a notification to the Respondent to re-apply for coverage under LPDES General Permit LAG570000. The Respondent submitted a LPDES permit renewal application on 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 LAG570393 to the Respondent on or about October 19, 2011. The permit will expire on April 30, 2014. Under the terms and conditions of LPDES permit LAG570393, the Respondent is authorized to discharge sanitary wastewater from the facility into an unnamed ditch, then into Beaver Creek, then into the Amite River, waters of the state.

- A. A file review conducted by the Department on or about July 20, 2012, revealed that the Respondent failed to submit a DMR for the October of 2008 monitoring period. Each failure to submit DMRs is a violation of LPDES permit LAG570393 (Part II, Section A.10 and Part III, Sections A.2 and D.7), La R.S. 30:2076(A)(3), and LAC 33:IX.2701.L.4.

- B. 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 LAG570393 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 Respondent did not have a LPDES permit or any other authority to discharge until the reissuance of coverage under LPDES permit LAG570323. On or about October 19, 2011, the Department reissued coverage under LPDES permit LAG570323 to the Respondent, and the permit will expire on April 30, 2014. The unauthorized discharge of wastewater from March 14, 2009, through October 19, 2011, is a violation of La. R.S. 30:2075.
- C. An inspection conducted on or about October 16, 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
02/01/06-02/28/06	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
03/01/06-03/31/06	BOD <sub>5</sub> (monthly avg)	10 mg/L	25.8 mg/L
	BOD <sub>5</sub> (weekly avg)	15 mg/L	25.8 mg/L
	TSS (monthly avg)	15 mg/L	66.9 mg/L
	TSS (weekly avg)	23 mg/L	66.9 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
04/01/06-04/30/06	BOD <sub>5</sub> (monthly avg)	10 mg/L	22 mg/L
	BOD <sub>5</sub> (weekly avg)	15 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
05/01/06-05/31/06	BOD <sub>5</sub> (monthly avg)	10 mg/L	79.8 mg/L
	BOD <sub>5</sub> (weekly avg)	15 mg/L	79.8 mg/L
	TSS (monthly avg)	15 mg/L	1738 mg/L
	TSS (weekly avg)	23 mg/L	1738 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
06/01/06-06/30/06	TSS (monthly avg)	15 mg/L	17.5 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	270 col/100 mL
07/01/06-07/31/06	TSS (monthly avg)	15 mg/L	31 mg/L
	TSS (weekly avg)	23 mg/L	31 mg/L

Monitoring Period	Parameter	Parameter Limits	Reported Result
11/01/06-11/30/06	TSS (monthly avg)	15 mg/L	18 mg/L
11/01/07-11/30/07	BOD <sub>5</sub> (monthly avg)	10 mg/L	15 mg/L
02/01/08-02/29/08	BOD <sub>5</sub> (monthly avg)	10 mg/L	58 mg/L
	BOD <sub>5</sub> (weekly avg)	15 mg/L	58 mg/L
	TSS (monthly avg)	15 mg/L	40 mg/L
	TSS (weekly avg)	23 mg/L	40 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
06/01/08-06/30/08	Fecal Coliform (monthly avg)	200 col/100 mL	1010 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	1010 col/100 mL
11/01/08-11/30/08	TSS (monthly avg)	15 mg/L	32 mg/L
	TSS (weekly avg)	23 mg/L	32 mg/L
12/01/08-12/31/08	BOD <sub>5</sub> (monthly avg)	10mg/L	16 mg/L
	BOD <sub>5</sub> (weekly avg)	15 mg/L	16mg/L
01/01/09-01/31/09	TSS (monthly avg)	15 mg/L	28 mg/L
	TSS (weekly avg)	23 mg/L	28 mg/L
11/01/11-11/30/11	BOD <sub>5</sub> (monthly avg)	10mg/L	11 mg/L

Each exceedance of the permit effluent limitations is a violation of LPDES permit LAG570393 (Part I, Section B, and Part III, Section A.2), La. R.S. 30:2076 (A)(3), LAC 33:IX.501A.

#### XVI.

The Respondent owns and/or operates a mechanical STP that serves the residences of Carlton Oaks Subdivision (AI# 86466), which is located at the intersection of La. Highway 190 and Eden Church Road junction in Denham Springs, Livingston Parish, Louisiana. Alvin Fairburn and Associates was granted coverage under LPDES General Permit LAG540000 on or about January 17, 2001, and was specifically assigned permit number LAG541002 with an expiration date of August 28, 2002. On or about June 12, 2002, the Department transferred coverage of LPDES permit LAG541002 from Alvin Fairburn and Associates to the Respondent. On or about February 18, 2005, the Department reissued coverage under LPDES permit LAG541002 to the Respondent. LPDES permit LAG541002 expired on February 29, 2008, and was administratively continued. On or about December 8, 2008, the Department reissued coverage under LPDES permit LAG541002 to the Respondent, and the permit will expire on June 30, 2013. Under the terms and conditions of LPDES permit LAG541002, the Respondent is