

authorized to discharge sanitary wastewater from the facility into a local drainage ditch, then into Gray's Creek, then into the Amite River, waters of the state.

- A. The U.S. EPA issued **ADMINISTRATIVE COMPLIANCE ORDER CWA-06-2011-1886**, on or about July 13, 2011, for violations identified during a June 21, 2011 inspection.
- B. An inspection conducted by the Department on or about April 2, 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
01/01/06-03/31/06	Fecal Coliform (monthly avg)	200 col/100 mL	1160 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	1160 col/100 mL
04/01/06-06/30/06	TSS (monthly avg)	30 mg/L	55 mg/L
	TSS (weekly avg)	45 mg/L	55 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	1120 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	1120 col/100 mL
01/01/07-03/31/07	BOD ₅ (monthly avg)	30 mg/L	39 mg/L
01/01/08-03/31/08*	TSS (monthly avg)	30 mg/L	35 mg/L

* The Respondent failed to submit a NCR.

Each exceedance of the permit effluent limitations is a violation of LPDES permit LAG541002 (Part I, Section B, and Part III, Section A.2), La. R.S. 30:2076 (A)(3), LAC 33:IX.501A.

XVII.

The Respondent owns and/or operates two mechanical STPs that serve the residences of Chinquapin Campsites (AI# 86888), which is located at 22690 Chen Blanc in Maurepas, Livingston Parish, Louisiana and Chinquapin Campsites II (AI#86888), which is located at an extension of Boat Launch Road off LA Hwy 22 in Maurepas, Livingston Parish, Louisiana . The Sewer Company was granted coverage to Chinquapin Campsites (AI# 86888) under LPDES General Permit LAG540000 on November 1, 2001, with an expiration date of August 27, 2002, and was specifically assigned permit number LAG541013. On or about January 14, 2002, the Department transferred coverage of LPDES permit LAG541013 from the Sewer Company to the Respondent. LPDES permit LAG541013 expired on August 29, 2002, and was administratively continued. The Department received a sanitary wastewater permit application for Chinquapin Campsites II on or about February 26, 2003. Chinquapin Campsites II was granted coverage

under LPDES General Permit LAG570000 on November 12, 2004, and was specifically assigned permit number LAG570266, with an expiration date of March 14, 2009. On or about May 20, 2009, the Department issued the Respondent a notification to reapply for coverage under LPDES General Permit LAG570000. The Respondent submitted a renewal application on or about June 5, 2009. The Respondent did not have a LPDES permit or any other authorization to discharge until the reissuance of coverage under LPDES permit LAG570266. On or about January 5, 2012, the Department reissued coverage under LPDES permit LAG570266 to the Respondent to include the treatment units for both Chinquapin Campsites I and II under one permit, and the permit will expire on April 30, 2014. Under the terms and conditions of LPDES permit LAG570266, the Respondent is authorized to discharge sanitary wastewater from outfalls 001 and 002 into Chinquapin Canal, then to Bayou Chene Blanc, then to Little Bayou Chene Blanc, then into Blind River, 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 without an active LPDES permit or other authority to discharge. Specifically, LPDES permit LAG570266 expired on 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 LAG570266 on or about January 5, 2012. The unauthorized discharge of wastewater from March 14, 2009 through January 5, 2012, is a violation of La. R.S. 30:2075.
- 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 DMRs for Chinquapin Campsites while covered under LPDES permit LAG541013:

Monitoring Period	Parameter	Parameter Limits	Reported Result
10/01/06-12/31/06	Fecal Coliform (monthly avg)	200 col/100 mL	230 col/100 mL
04/01/07-06/30/07	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
10/01/07-12/31/07	TSS (monthly avg)	30 mg/L	31 mg/L

Monitoring Period	Parameter	Parameter Limits	Reported Result
01/01/09-03/31/09	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL

Each exceedance of the permit effluent limitations is a violation of LPDES permit LAG541013 (Part I, Section B, and Part III, Section A.2), La. R.S. 30:2076 (A)(3), and LAC 33:IX.501.A.

- C. 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 for Chinquapin Campsites II while covered under LPDES permit LAG570266:

Monitoring Period	Parameter	Parameter Limits	Reported Result
05/01/06-05/31/06	BOD ₅ (monthly avg)	10 mg/L	11 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	630 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	630 col/100 mL
08/01/06-08/31/06	TSS (monthly avg)	15 mg/L	45 mg/L
	TSS (weekly avg)	23 mg/L	45 mg/L
11/01/06-11/30/06	BOD ₅ (monthly avg)	10 mg/L	17 mg/L
	BOD ₅ (weekly avg)	15 mg/L	17 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
02/01/07-02/28/07	BOD ₅ (monthly avg)	10 mg/L	16 mg/L
	BOD ₅ (weekly avg)	15 mg/L	16 mg/L
	TSS (monthly avg)	15 mg/L	26 mg/L
	TSS (weekly avg)	23 mg/L	26 mg/L
03/01/07-03/31/07	BOD ₅ (monthly avg)	10 mg/L	20 mg/L
	BOD ₅ (weekly avg)	15 mg/L	20 mg/L
	TSS (monthly avg)	15 mg/L	19 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	630 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	630 col/100 mL
04/01/07-04/30/07	TSS (monthly avg)	15 mg/L	25 mg/L
	TSS (weekly avg)	23 mg/L	25 mg/L
05/01/07-05/31/07	BOD ₅ (monthly avg)	10 mg/L	52 mg/L
	BOD ₅ (weekly avg)	15 mg/L	52 mg/L
	TSS (monthly avg)	15 mg/L	18 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
06/01/07-06/30/07	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
07/01/07-07/31/07	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
05/01/08-05/31/08	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL

Monitoring Period	Parameter	Parameter Limits	Reported Result
07/01/08-07/31/08	TSS (monthly avg)	15 mg/L	17 mg/L
10/01/08-10/30/08	Fecal Coliform (monthly avg)	200 col/100 mL	210 col/100 mL
11/01/08-11/30/08	BOD ₅ (monthly avg) TSS (monthly avg)	10 mg/L 15 mg/L	14 mg/L 22 mg/L
12/01/08-12/31/08	Fecal Coliform (monthly avg) Fecal Coliform (weekly avg)	200 col/100 mL 400 col/100 mL	500 col/100 mL 500 col/100 mL
01/01/09-01/31/09	BOD ₅ (monthly avg) BOD ₅ (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	20 mg/L 20 mg/L 38 mg/L 38 mg/L >2000 col/100 mL >2000 col/100 mL

Each exceedance of the permit effluent limitations to waters of the state is a violation of LPDES permit LAG570266 (Part I, Section B, and Part III, Section A.2), La. R.S. 30:2076 (A)(3), and LAC 33:IX.501.A.

XVIII.

The Respondent owns and/or operates a STP that serves the residences of Richmond Place and Crestwood Subdivisions (AI# 85192), which is located at 35605 Melrose Avenue in Denham Springs, Livingston Parish, Louisiana. Forty-Five Thousand, Inc. was granted coverage under LPDES General Permit LAG570000 on or about September 20, 2000, and was specifically assigned permit number LAG570191. On or about January 24, 2002, the Department received notification from the Respondent of the change of ownership from Forty-Five Thousand, Inc. to the Respondent. LPDES permit LAG570191 was modified to reflect the transfer of coverage to the Respondent on or about February 26, 2002. LPDES permit LAG570191 expired on September 30, 2002 and was administratively continued. The Department received a renewal application for LPDES permit LAG570191 on or about November 22, 2002. On or about March 18, 2005, the application was redesignated as an application for coverage under an individual permit. Although the application was redesignated, LPDES permit LAG570191 remained effective until LPDES permit LA0120464 was issued on or about March 5, 2007, and expired on March 31, 2012. LPDES permit LA0120464 was issued to the Respondent on or about June 12, 2012, with an effective date of July 1, 2012 and will expire on June 30, 2017. Under the terms and conditions

of LPDES permit LA0120464, 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. The U.S. EPA issued **ADMINISTRATIVE COMPLIANCE ORDER CWA-06-2011-1877**, on or about July 13, 2011, for violations identified during a June 21, 2011 inspection.
- B. 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 LA0120464, 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.
- C. 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
01/01/08-01/31/08	TSS (monthly avg)	15 mg/L	20 mg/L

Monitoring Period	Parameter	Parameter Limits	Reported Result
02/01/08-02/29/08	TSS (monthly avg) TSS (weekly avg) Fecal Coliform (monthly avg) Fecal Coliform (weekly avg)	15 mg/L 23 mg/L 200 col/100 mL 400 col/100 mL	27 mg/L 30 mg/L 1005 col/100 mL >2000 col/100 mL
03/01/08-03/31/08	TSS (monthly avg) TSS (weekly avg)	15 mg/L 23 mg/L	26 mg/L 31 mg/L
04/01/08-04/30/08	TSS (monthly avg) TSS (weekly avg)	15 mg/L 23 mg/L	19 mg/L 29 mg/L
05/01/08-05/31/08	TSS (monthly avg) TSS (weekly avg)	15 mg/L 23 mg/L	41 mg/L 66 mg/L
06/01/08-06/30/08	TSS (monthly avg) Fecal Coliform (monthly avg) Fecal Coliform (weekly avg)	15 mg/L 200 col/100 mL 400 col/100 mL	16 mg/L 1005 col/100 mL >2000 col/100 mL
07/01/08-07/31/08	TSS (monthly avg) TSS (weekly avg)	15 mg/L 23 mg/L	21 mg/L 38 mg/L
08/01/08-08/31/08	TSS (monthly avg) TSS (weekly avg)	15 mg/L 23 mg/L	17 mg/L 24 mg/L
09/01/08-09/30/08	TSS (monthly avg) TSS (weekly avg)	15 mg/L 23 mg/L	29 mg/L 33 mg/L
10/01/08-10/31/08	CBOD ₅ (monthly avg) CBOD ₅ (weekly avg) TSS (monthly avg) TSS (weekly avg)	10 mg/L 15 mg/L 15 mg/L 23 mg/L	14 mg/L 20 mg/L 94 mg/L 184 mg/L
12/01/08-12/31/08	TSS (monthly avg) TSS (weekly avg)	15 mg/L 23 mg/L	20 mg/L 30 mg/L
01/01/09-01/31/09	TSS (monthly avg) TSS (weekly avg)	15 mg/L 23 mg/L	19 mg/L 25 mg/L
02/01/09-02/28/09	CBOD ₅ (monthly avg) CBOD ₅ (weekly avg) TSS (monthly avg) TSS (weekly avg)	10 mg/L 15 mg/L 15 mg/L 23 mg/L	28 mg/L 35 mg/L 121 mg/L 210 mg/L
03/01/09-03/31/09	TSS (monthly avg) TSS (weekly avg)	15 mg/L 23 mg/L	38 mg/L 56 mg/L
05/01/09-05/31/09	CBOD ₅ (monthly avg) CBOD ₅ (weekly avg) TSS (monthly avg) TSS (weekly avg)	10 mg/L 15 mg/L 15 mg/L 23 mg/L	18 mg/L 21 mg/L 31 mg/L 32 mg/L
06/01/09-06/30/09	TSS (monthly avg) TSS (weekly avg)	15 mg/L 23 mg/L	21 mg/L 24 mg/L
07/01/09-07/31/09	TSS (monthly avg) TSS (weekly avg)	15 mg/L 23 mg/L	36 mg/L 60 mg/L
08/01/09-08/31/09	TSS (monthly avg) TSS (weekly avg)	15 mg/L 23 mg/L	24 mg/L 38 mg/L
09/01/09-09/30/09	TSS (monthly avg) TSS (weekly avg)	15 mg/L 23 mg/L	29 mg/L 49 mg/L

Monitoring Period	Parameter	Parameter Limits	Reported Result
10/01/09- 10/31/09	CBOD ₅ (monthly avg)	10 mg/L	17 mg/L
	CBOD ₅ (weekly avg)	15 mg/L	32 mg/L
	TSS (monthly avg)	15 mg/L	26 mg/L
	TSS (weekly avg)	23 mg/L	32 mg/L
11/01/09- 11/30/09	CBOD ₅ (monthly avg)	10 mg/L	24 mg/L
	CBOD ₅ (weekly avg)	15 mg/L	42 mg/L
	TSS (monthly avg)	15 mg/L	20 mg/L
	TSS (weekly avg)	23 mg/L	26 mg/L
12/01/09- 12/31/09	TSS (monthly avg)	15 mg/L	45 mg/L
	TSS (weekly avg)	23 mg/L	84 mg/L
02/01/10- 02/28/10	TSS (monthly avg)	15 mg/L	22 mg/L
	TSS (weekly avg)	23 mg/L	31 mg/L
03/01/10- 03/31/10	TSS (monthly avg)	15 mg/L	22 mg/L
	TSS (weekly avg)	23 mg/L	32 mg/L
04/01/10- 04/30/10	CBOD ₅ (monthly avg)	10 mg/L	35 mg/L
	CBOD ₅ (weekly avg)	15 mg/L	55 mg/L
	TSS (monthly avg)	15 mg/L	179 mg/L
	TSS (weekly avg)	23 mg/L	280 mg/L
05/01/10- 05/31/10	TSS (monthly avg)	15 mg/L	41 mg/L
	TSS (weekly avg)	23 mg/L	66 mg/L
06/01/10- 06/30/10	TSS (monthly avg)	15 mg/L	58 mg/L
	TSS (weekly avg)	23 mg/L	89 mg/L
07/01/10- 07/31/10	TSS (monthly avg)	15 mg/L	65 mg/L
	TSS (weekly avg)	23 mg/L	118 mg/L
09/01/10- 09/30/10	TSS (monthly avg)	15 mg/L	37 mg/L
	TSS (weekly avg)	23 mg/L	61 mg/L
10/01/10- 10/31/10	CBOD ₅ (monthly avg)	10 mg/L	22 mg/L
	CBOD ₅ (weekly avg)	15 mg/L	35 mg/L
	TSS (monthly avg)	15 mg/L	29 mg/L
	TSS (weekly avg)	23 mg/L	30 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	346 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
11/01/10- 11/30/10	CBOD ₅ (monthly avg)	10 mg/L	20 mg/L
	CBOD ₅ (weekly avg)	15 mg/L	37 mg/L
	TSS (monthly avg)	15 mg/L	65 mg/L
	TSS (weekly avg)	23 mg/L	119 mg/L
	NH ₃ -N ₂ (monthly avg)	5 mg/L	5.58 mg/L
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
12/01/10- 12/31/10	TSS (monthly avg)	15 mg/L	41 mg/L
	TSS (weekly avg)	23 mg/L	49 mg/L
	NH ₃ -N ₂ (monthly avg)	5 mg/L	7.1 mg/L
01/01/11- 01/31/11	CBOD ₅ (monthly avg)	10 mg/L	24 mg/L
	CBOD ₅ (weekly avg)	15 mg/L	37 mg/L
	TSS (monthly avg)	15 mg/L	52 mg/L
	TSS (weekly avg)	23 mg/L	52 mg/L
	NH ₃ -N ₂ (monthly avg)	5 mg/L	12 mg/L
	NH ₃ -N ₂ (weekly avg)	10 mg/L	15 mg/L
	Fecal Coliform (weekly avg)	400 col/100 mL	840 col/100 mL

Monitoring Period	Parameter	Parameter Limits	Reported Result
02/01/11- 02/28/11	TSS (monthly avg)	15 mg/L	62 mg/L
	TSS (weekly avg)	23 mg/L	87 mg/L
	NH ₃ -N ₂ (monthly avg)	5 mg/L	7 mg/L
	NH ₃ -N ₂ (weekly avg)	10 mg/L	12 mg/L
03/01/11- 03/31/11	TSS (monthly avg)	15 mg/L	17 mg/L
04/01/11- 04/30/11	CBOD ₅ (weekly avg)	10 mg/L	14 mg/L
	CBOD ₅ (monthly avg)	15 mg/L	22 mg/L
	TSS (monthly avg)	15 mg/L	249 mg/L
	TSS (weekly avg)	23 mg/L	470 mg/L
05/01/11- 05/31/11	TSS (monthly avg)	15 mg/L	55 mg/L
	TSS (weekly avg)	23 mg/L	64 mg/L
06/01/11- 06/30/11	TSS (monthly avg)	15 mg/L	28mg/L
	TSS (weekly avg)	23 mg/L	31 mg/L
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
07/01/11- 07/31/11	CBOD ₅ (weekly avg)	10 mg/L	36 mg/L
	CBOD ₅ (monthly avg)	15 mg/L	56 mg/L
	TSS (monthly avg)	15 mg/L	66 mg/L
	TSS (weekly avg)	23 mg/L	88 mg/L
08/01/11- 08/31/11	CBOD ₅ (weekly avg)	10 mg/L	24 mg/L
	CBOD ₅ (monthly avg)	15 mg/L	39 mg/L
	TSS (monthly avg)	15 mg/L	22 mg/L
	TSS (weekly avg)	23 mg/L	28 mg/L
09/01/11- 09/30/11	CBOD ₅ (weekly avg)	10 mg/L	28 mg/L
	CBOD ₅ (monthly avg)	15 mg/L	38 mg/L
	TSS (monthly avg)	15 mg/L	77 mg/L
	TSS (weekly avg)	23 mg/L	140 mg/L
10/01/11- 10/31/11	CBOD ₅ (weekly avg)	10 mg/L	20 mg/L
	CBOD ₅ (monthly avg)	15 mg/L	22 mg/L
11/01/11- 11/30/11	CBOD ₅ (monthly avg)	10 mg/L	19.55 mg/L
	CBOD ₅ (weekly avg)	15 mg/L	31 mg/L
	TSS (monthly avg)	15 mg/L	50 mg/L
	TSS (weekly avg)	23 mg/L	75 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	663.27 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
12/01/11- 12/31/11	CBOD ₅ (monthly avg)	10 mg/L	27 mg/L
	CBOD ₅ (weekly avg)	15 mg/L	47 mg/L
	TSS (monthly avg)	15 mg/L	17.5mg/L
	TSS (weekly avg)	23 mg/L	31 mg/L
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL

Each exceedance of the permit effluent limitations prior to May 13, 2008, is a violation of LPDES permit LA0120464 (Part I, Pages 2, 3, 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 LA0120464 (Part I, Pages 2-3, of 3; and Part III, Section A.2), La. R. S. 30:2076 (A)(3), and LAC 33:IX.501.A.

XIX.

The Respondent owns and/or operates a mechanical STP that serves the residences of the Savannah Trace Subdivision (AI# 89028), which is located at 32475 Savannah Trace in Denham Springs, Livingston Parish, Louisiana. The Respondent was granted coverage under LPDES General Permit LAG540000 on or about August 17, 2006, and was specifically assigned permit number LAG541034. LPDES permit LAG541034 expired on February 29, 2008, and was administratively continued. On or about December 8, 2008, the Department reissued coverage under LPDES permit LAG541034 to the Respondent, and the permit will expire on June 30, 2013. Under the terms and conditions of LPDES permit LAG541034, the Respondent is authorized to discharge sanitary wastewater from the facility into an unnamed ditch, then into West Colyell Creek, waters of the state.

- A. The U.S. EPA issued **ADMINISTRATIVE COMPLIANCE ORDER CWA-06-2011-1882**, on or about August 10, 2011, for violations identified during a June 21, 2011 inspection.
- B. A file review conducted by the Department on or about July 20, 2012, revealed that the Respondent failed to submit a DMR for the 1st quarter of 2008. Each failure to submit a DMR is a violation of LPDES permit LAG541034 (Part II, Section M.8, Part III, Sections A.2 and D.4), La R.S. 30:2076(A)(3), and LAC 33:IX.2701.L.4.a.
- C. 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	450 col/100 mL
10/01/06 - 12/31/06	BOD ₅ (monthly avg)	30 mg/L	42 mg/L
	TSS (monthly avg)	30 mg/L	68 mg/L
	TSS (weekly avg)	45 mg/L	68 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
01/01/07-03/31/07	Fecal Coliform (monthly avg)	200 col/100 mL	1330 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	1330 col/100 mL

Monitoring Period	Parameter	Parameter Limits	Reported Result
10/01/07 - 12/31/07	BOD ₅ (monthly avg)	30 mg/L	46 mg/L
	BOD ₅ (weekly avg)	45 mg/L	46 mg/L
	TSS (monthly avg)	30 mg/L	188 mg/L
	TSS (weekly avg)	45 mg/L	188 mg/L
07/01/09- 09/30/09	BOD ₅ (monthly avg)	30 mg/L	74 mg/L
	BOD ₅ (weekly avg)	45 mg/L	74 mg/L
	TSS (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
10/01/09- 12/31/09	BOD ₅ (monthly avg)	30 mg/L	35 mg/L
	TSS (monthly avg)	30 mg/L	57 mg/L
	TSS (weekly avg)	45 mg/L	57 mg/L
01/01/10- 03/31/10	TSS (monthly avg)	30 mg/L	32 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	770 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	770 col/100 mL
10/01/10- 12/31/10	BOD ₅ (monthly avg)	30 mg/L	71 mg/L
	BOD ₅ (weekly avg)	45 mg/L	71 mg/L
	TSS (monthly avg)	30 mg/L	58 mg/L
	TSS (weekly avg)	45 mg/L	58 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	1770 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	1770 col/100 mL
01/01/11- 03/31/11	TSS (monthly avg)	30 mg/L	111 mg/L
	TSS (weekly avg)	45 mg/L	111 mg/L
04/01/11- 06/31/11	BOD ₅ (monthly avg)	30 mg/L	47 mg/L
	BOD ₅ (weekly avg)	45 mg/L	47 mg/L
	TSS (monthly avg)	30 mg/L	120 mg/L
	TSS (weekly avg)	45 mg/L	120 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	1900 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	1900 col/100 mL

Each exceedance of the permit effluent limitations is a violation of LPDES permit LAG541034 (Part I, Section B, and Part III, Section A.2), La. R.S. 30:2076 (A)(3), and LAC 33:IX.501.A.

XX.

The Respondent owns and/or operates a STP that serves the residences of Summer Breeze Subdivision (AI# 86492), which is located off of Dunn Road in Denham Springs, Livingston Parish, Louisiana. On or about April 3, 2001, The Sewer Company, Inc. was granted coverage under LPDES General Permit LAG540000, and was specifically assigned permit number LAG541003 with an expiration date of August 27, 2002. On or about January 17, 2002, the Department received notification from the Respondent regarding the purchase of the STP from The Sewer Company, Inc. effective January 14, 2002, and requested the transfer of LPDES

permit LAG541003. On or about February 28, 2002, LPDES permit LAG541003 was modified to transfer authorization to discharge under LPDES permit LAG541003 to the Respondent. LPDES permit LAG541003 expired August 27, 2002, and was administratively continued. On or about February 18, 2005, the Department reissued coverage under LPDES permit LAG541003 to the Respondent. The permit expired on February 29, 2008, and was administratively continued. On or about December 8, 2008, the Department reissued coverage under LPDES permit LAG541003 to the Respondent, and the permit will expire on June 30, 2013. Under the terms and conditions of LPDES permit LAG541003, the Respondent is authorized to discharge sanitary wastewater from the facility into West Colyell Creek, then into the Amite River, waters of the state.

- A. The U.S. EPA issued **ADMINISTRATIVE COMPLIANCE ORDER CWA-06-2011-1876**, on or about July 13, 2011, for violations identified during a June 21, 2011 inspection.
- B. 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 LAG541003, 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.