

- 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
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
10/01/09-12/31/09	TSS (monthly avg)	30 mg/L	38 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	500 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	500 col/100 mL
01/01/10-03/31/10	TSS (monthly avg)	30 mg/L	83 mg/L
	TSS (weekly avg)	45 mg/L	83 mg/L
10/01/11-12/31/11	Fecal Coliform (monthly avg)	200 col/100 mL	400 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 LAG541003 (Part I, Section B, and Part III, Section A.2), La. R. S. 30:2076 (A)(3), and LAC 33:IX.501.A.

XXI.

The Respondent owns and/or operates a mechanical STP that serves the residences of Driftwood Estates (AI# 100080), which is located at 12746 Jaden Drive, off of Duff Road in Walker, Livingston Parish, Louisiana. On or about June 28, 2002, the Department received a NOI to discharge sanitary wastewater from the Respondent. The Respondent was granted coverage under LPDES General Permit LAG570000 on or about August 21, 2006, and was specifically assigned permit number LAG570317. The permit expired on March 14, 2009. On or about May 20, 2009, the Department sent a notification to the Respondent to reapply for coverage under LPDES General Permit LAG570000. The Respondent submitted a LPDES permit 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 LAG570317 on or about November 16, 2011. LPDES permit LAG570317 will expire on April 30, 2014. Under the terms and conditions of LPDES permit LAG570317, the Respondent is authorized to discharge sanitary wastewater from the facility into an unnamed ditch, then into Rocky Branch, then into West Colyell Creek, then into Colyell Bay, 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 LAG570317, 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. 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 LAG570317 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 November 16, 2011. The unauthorized discharge of wastewater from March 14, 2009, through November 16, 2011, is a violation of **CONSOLIDATED COMPLIANCE ORDER AND NOTICE OF POTENTIAL PENALTY WE-CN-08-0103** and La. R.S. 30:2075.
- C. An inspection conducted by the Department on or about February 28, 2012 and a subsequent 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 November 2011 monthly monitoring period as noted on the Respondent's DMR. Each failure to sample the effluent is a violation of LPDES permit LAG570317 (Part I, Section B, and Part III, Section A.2), La. R.S. 30:2076 (A) (3), and LAC 33:IX.501.A.

- D. An inspection conducted by the Department on or about February 28, 2012 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)	15 mg/L	18 mg/L
02/01/08-02/29/08	BOD ₅ (monthly avg)	10 mg/L	34 mg/L
	BOD ₅ (weekly avg)	15 mg/L	34 mg/L
	TSS (monthly avg)	15 mg/L	17 mg/L
04/01/08-04/30/08	TSS (monthly avg)	15 mg/L	21 mg/L
06/01/08-06/30/08	TSS (monthly avg)	15 mg/L	113 mg/L
	TSS (weekly avg)	23 mg/L	113 mg/L
08/01/08-08/31/08	TSS (monthly avg)	15 mg/L	16 mg/L
10/01/08-10/31/08	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
11/01/08-11/30/08	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
01/01/09-01/31/09	BOD ₅ (monthly avg)	10 mg/L	31 mg/L
	BOD ₅ (weekly avg)	15 mg/L	31 mg/L
	TSS (monthly avg)	15 mg/L	37 mg/L
	TSS (weekly avg)	23 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
12/01/11-12/31/11	BOD ₅ (monthly avg)	10 mg/L	13 mg/L

Each exceedance of the permit effluent limitations prior to May 13, 2008, is a violation of LPDES permit LAG570317 (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 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 LAG570317 (Part I, Section B, and Part III, Section A.2), La. R. S. 30:2076 (A)(3), and LAC 33:IX.501.

XXII.

The Respondent owns and/or operates a mechanical STP that serves the residences of Spring Lake Subdivision, (AI# 99915), which is located at 34103 Spring Lake Drive in Walker, Livingston Parish, Louisiana. The Respondent was granted coverage under LPDES General Permit LAG570000 on or about August 17, 2006, and was specifically assigned permit number LAG570318. LPDES permit LAG570318 expired on 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 LPDES permit 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 LAG570318. On or about October 19, 2011, the Department reissued coverage under LPDES permit LAG570318 to the Respondent, and the permit will expire on April 30, 2014. Under the terms and conditions of LPDES permit LAG570318, the Respondent is authorized to discharge sanitary wastewater from the facility into an unnamed canal, then into Beaver Branch, then into West Colyell Creek, then into Colyell Bay, 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 LAG570318, 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. 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 LAG570318 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 LAG570323 on or about October 19, 2011. The unauthorized discharge of wastewater from March 14, 2009 through October 19, 2011, is a violation of **CONSOLIDATED COMPLIANCE ORDER AND NOTICE OF POTENTIAL PENALTY WE-CN-08-0103** and La. R.S. 30:2075.
- C. An inspection conducted by the Department on or about August 24, 2011, revealed the following effluent limitation exceedances as reported by the Respondent on the DMRs:

Monitoring Period	Parameter	Parameter Limits	Reported Result
03/01/08-03/31/08	TSS (monthly avg)	10 mg/L	59 mg/L
	TSS (weekly avg)	15 mg/L	59 mg/L
04/01/08-04/30/08	BOD ₅ (monthly avg)	10 mg/L	44 mg/L
	BOD ₅ (weekly avg)	15 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
12/01/08-12/31/08	BOD ₅ (monthly avg)	10 mg/L	70 mg/L
	BOD ₅ (weekly avg)	15 mg/L	70 mg/L
03/01/09-03/31/09	TSS (monthly avg)	10 mg/L	21 mg/L
11/01/11-11/30/11	BOD ₅ (monthly avg)	10 mg/L	32 mg/L
	BOD ₅ (weekly avg)	15 mg/L	32 mg/L
	TSS (monthly avg)	15 mg/L	140 mg/L
	TSS (weekly avg)	23 mg/L	140 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
12/01/11-12/31/11	TSS (monthly avg)	15 mg/L	31 mg/L
	TSS (weekly avg)	23 mg/L	31 mg/L

Each exceedance of the permit effluent limitations prior to May 13, 2008, is a violation of LPDES permit LAG570318 (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 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 LAG570318 (Part I, Section B, and Part III, Section A.2), La. R. S. 30:2076 (A)(3), and LAC 33:IX.501.A.

XXIII.

The Respondent owns and/or operates a mechanical STP that serves the residences of the Oak Cluster Subdivision (AI# 100082), which is located at the end of Oak Cluster Drive in Baton Rouge, East Baton Rouge Parish, Louisiana. The Respondent was granted coverage under LPDES General Permit LAG540000 on or about October 3, 2003, and was specifically assigned permit number LAG541137. LPDES permit LAG541137 expired on February 29, 2008, and was administratively continued. On or about November 21, 2008, the Department reissued coverage under LPDES permit LAG541137 to the Respondent, and the permit will expire on June 30, 2013. Under the terms and conditions of LPDES permit LAG541137, the Respondent is authorized to discharge sanitary wastewater from the facility into an unnamed ditch, then into Draughan Creek, then into the Comite 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	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
04/01/06-06/30/06	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
07/01/06-09/30/06	Fecal Coliform (monthly avg)	200 col/100 mL	630 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
10/01/06-12/31/06	BOD ₅ (monthly avg)	30 mg/L	31 mg/L
01/01/07-03/31/07	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
04/01/07-06/30/07	Fecal Coliform (monthly avg)	200 col/100 mL	260 col/100 mL
07/01/07-09/30/07	Fecal Coliform (monthly avg)	200 col/100 mL	1020 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	1020 col/100 mL

Monitoring Period	Parameter	Parameter Limits	Reported Result
10/01/07-12/31/07	Fecal Coliform (monthly avg)	200 col/100 mL	240 col/100 mL
01/01/08-03/31/08	BOD ₅ (monthly avg)	30 mg/L	42 mg/L
	TSS (monthly avg)	30 mg/L	49 mg/L
	TSS (weekly avg)	45 mg/L	49 mg/L
07/01/08-09/30/08	Fecal Coliform (monthly avg)	200 col/100 mL	620 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	620 col/100 mL
10/01/08-12/31/08	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
01/01/09-03/31/09	BOD ₅ (monthly avg)	30 mg/L	63 mg/L
	BOD ₅ (weekly avg)	45 mg/L	63 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
04/01/09-06/30/09	BOD ₅ (monthly avg)	30 mg/L	81 mg/L
	BOD ₅ (weekly avg)	45 mg/L	81 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	Fecal Coliform (monthly avg)	200 col/100 mL	260 col/100 mL
04/01/10-06/30/10	BOD ₅ (monthly avg)	30 mg/L	66 mg/L
	BOD ₅ (weekly avg)	45 mg/L	66 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
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
07/01/10-09/30/10	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	200 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	400 col/100 mL
10/01/10-12/31/10	BOD ₅ (monthly avg)	30 mg/L	36 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
01/01/11-03/31/11	TSS (monthly avg)	30 mg/L	74 mg/L
	TSS (weekly avg)	45 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
07/01/11-09/30/11	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
10/01/11-12/31/11	BOD ₅ (monthly avg)	30 mg/L	53 mg/L
	BOD ₅ (weekly avg)	45 mg/L	53 mg/L
	TSS (monthly avg)	30 mg/L	39 mg/L

Each exceedance of the permit effluent limitations is a violation of LPDES permit LAG541137 (Part I, Section B, Schedule A, Page 4 of 16, and Part III, Section A.2), La. R.S. 30:2076 (A)(3), and LAC 33:IX.501.A.

XXIV.

The Respondent owns and/or operates a STP that serves the residences of Justin Heights Trailer Park (AI# 81092), which is located at 21599 La. Highway 447 in Walker, Livingston Parish, Louisiana. Mr. Jerry Walker, previous owner of the Justin Heights Trailer Park, was granted coverage under LPDES General Permit LAG540000 on or about May 12, 2000, and was specifically assigned permit number LAG540971. The permit expired on August 27, 2002, and was administratively continued. On or about August 22, 2003, correspondence from the Respondent was received which indicated that proceedings to transfer the facility from the previous owner to the Respondent were initiated on or about May 23, 2003. The renewal of coverage under LPDES permit LAG540971 was granted to the Respondent on or about April 20, 2006. The permit expired on February 29, 2008, and was administratively continued. On or about December 8, 2008, the Department reissued coverage under LPDES permit LAG540971 to the Respondent, and the permit will expire on June 30, 2013. Under the terms and conditions of LPDES permit LAG540971, the Respondent is authorized to discharge sanitary wastewater from the facility into local drainage, then into West Colyell Creek, 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 LAG540971, 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. 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
04/01/08-06/30/08	BOD ₅ (monthly avg)	30 mg/L	38 mg/L
	BOD ₅ (weekly avg)	45 mg/L	74 mg/L
04/01/10-06/30/10	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
01/01/11-03/31/11	TSS (monthly avg)	30 mg/L	55 mg/L
	TSS (weekly avg)	45 mg/L	55 mg/L
07/01/11-09/30/11	Fecal Coliform (monthly avg)	200 col/100 mL	1730 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	1730 col/100 mL
10/01/11-12/31/11	TSS (monthly avg)	30 mg/L	31 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	1180 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	1180 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 LAG540971 (Part I, Section B, Schedule A, pg. 4, and Part III, Section A.2), La. R. S. 30:2076 (A)(3), and LAC 33:IX.501.A.

XXV.

The Respondent owns and/or operates a mechanical STP that serves the residences of the Galvez Cove Subdivision (AI# 100081), which is located at 17168 Trinidad Drive in Galvez, Ascension Parish, Louisiana. The Respondent was granted coverage under LPDES General Permit LAG540000 on or about June 28, 2006, and was specifically assigned permit number LAG541306. LPDES permit LAG541306 expired on February 29, 2008, and was administratively continued. On or about December 19, 2008, the Department reissued coverage under LPDES permit LAG541306 to the Respondent, and the permit will expire on June 30, 2013. Under the terms and conditions of LPDES permit LAG541306, the Respondent is authorized to discharge sanitary wastewater from the facility into an unnamed ditch, then into local drainage, then into Henderson Bayou, then into Amite 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
07/01/06-09/30/06	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
10/01/06-12/31/06	BOD ₅ (monthly avg)	30 mg/L	42 mg/L
	TSS (monthly avg)	30 mg/L	71 mg/L
	TSS (weekly avg)	45 mg/L	71 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	1210 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	1210 col/100 mL
01/01/07-03/31/07	BOD ₅ (monthly avg)	30 mg/L	76 mg/L
	BOD ₅ (weekly avg)	45 mg/L	76 mg/L
	TSS (monthly avg)	30 mg/L	71 mg/L
	TSS (weekly avg)	45 mg/L	71 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	1210 col/100 mL
04/01/07-06/30/07	Fecal Coliform (weekly avg)	400 col/100 mL	1210 col/100 mL
	BOD ₅ (monthly avg)	30 mg/L	37 mg/L
	TSS (monthly avg)	30 mg/L	77 mg/L
	TSS (weekly avg)	45 mg/L	77 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	2000 col/100 mL
07/01/07-09/30/07	Fecal Coliform (weekly avg)	400 col/100 mL	2000 col/100 mL
	BOD ₅ (monthly avg)	30 mg/L	68 mg/L
	BOD ₅ (weekly avg)	45 mg/L	68 mg/L
	TSS (monthly avg)	30 mg/L	233 mg/L
	TSS (weekly avg)	45 mg/L	233 mg/L
10/01/07-12/31/07	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
	BOD ₅ (monthly avg)	30 mg/L	66 mg/L
	BOD ₅ (weekly avg)	45 mg/L	66 mg/L
	TSS (monthly avg)	30 mg/L	33 mg/L
01/01/08-03/31/08	TSS (weekly avg)	45 mg/L	153 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 ₅ (monthly avg)	30 mg/L	150 mg/L
	BOD ₅ (weekly avg)	45 mg/L	150 mg/L
04/01/08-06/30/08	TSS (monthly avg)	30 mg/L	59 mg/L
	TSS (weekly avg)	45 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
	BOD ₅ (monthly avg)	30 mg/L	89 mg/L
07/01/08-09/30/08	BOD ₅ (weekly avg)	45 mg/L	89 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL

Monitoring Period	Parameter	Parameter Limits	Reported Result
10/01/08-12/31/08	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
01/01/09-03/31/09	TSS (monthly avg)	30 mg/L	114 mg/L
	TSS (weekly avg)	45 mg/L	114 mg/L
04/01/09-06/30/09	BOD ₅ (monthly avg)	30 mg/L	63 mg/L
	BOD ₅ (weekly avg)	45 mg/L	63 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
07/01/09-09/30/09	BOD ₅ (monthly avg)	30 mg/L	34 mg/L
	TSS (monthly avg)	30 mg/L	178 mg/L
	TSS (weekly avg)	45 mg/L	178 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	50 mg/L
	BOD ₅ (weekly avg)	45 mg/L	50 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
01/01/10-03/31/10	BOD ₅ (monthly avg)	30 mg/L	79 mg/L
	BOD ₅ (weekly avg)	45 mg/L	50 mg/L
	TSS (monthly avg)	30 mg/L	110 mg/L
	TSS (weekly avg)	45 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
04/01/10-06/30/10	BOD ₅ (monthly avg)	30 mg/L	51 mg/L
	BOD ₅ (weekly avg)	45 mg/L	51 mg/L
	TSS (monthly avg)	30 mg/L	75 mg/L
	TSS (weekly avg)	45 mg/L	75 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	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
01/01/11-03/31/11	TSS (monthly avg)	30 mg/L	77 mg/L
	TSS (weekly avg)	45 mg/L	77 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
04/01/11-06/30/11	BOD ₅ (monthly avg)	30 mg/L	69 mg/L
	BOD ₅ (weekly avg)	45 mg/L	69 mg/L
	TSS (monthly 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
07/01/11-09/30/11	BOD ₅ (monthly avg)	30 mg/L	47 mg/L
	BOD ₅ (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

Monitoring Period	Parameter	Parameter Limits	Reported Result
10/01/11-12/31/11	BOD ₅ (monthly avg)	30 mg/L	70 mg/L
	BOD ₅ (weekly avg)	45 mg/L	70 mg/L
	TSS (monthly avg)	30 mg/L	210 mg/L
	TSS (weekly avg)	45 mg/L	210 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 LAG541306 (Part I, Section B, and Part III, Section A.2), La. R.S. 30:2076 (A)(3), and LAC 33:IX.501.A.

XXVI.

The Respondent owns and/or operates a mechanical STP that serves the residences of the Woodland Ridge Subdivision (AI# 122128), which is located at 12610 Woodland Hill Drive in Walker, 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 LAG541307. LPDES permit LAG541307 expired on February 29, 2008, and was administratively continued. On or about December 19, 2008, the Department reissued coverage under LPDES permit LAG541307 to the Respondent, and the permit will expire on June 30, 2013. Under the terms and conditions of LPDES permit LAG541307, the Respondent is authorized to discharge sanitary wastewater from the facility to an unnamed ditch, then into 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
01/01/10-03/31/10	TSS (monthly avg)	30 mg/L	32 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	330 col/100 mL
10/01/10-12/31/10	TSS (monthly avg)	30 mg/L	31 mg/L

Each exceedance of the permit effluent limitations is a violation of LPDES permit LAG541307 (Part I, Section B, and Part III, Section A.2), La. R.S. 30:2076 (A)(3), and LAC 33:IX.501.A.

XXVII.

The Respondent owns and/or operates a mechanical STP that serves the residences of the Woodland Crossing I Subdivision (AI# 119484), which is located at 26009 Bobby Gill Road in Walker, Livingston Parish, Louisiana. Wastewater Treatment-Utilities, Inc. was granted coverage under LPDES General Permit LAG570000 on or about May 16, 2005, and was specifically assigned permit number LAG570310. The Department received notification from the Respondent of the change of ownership and/or operator on or about August 24, 2005. On or about September 4, 2007, LPDES permit LAG570310 was modified to reflect the transfer of coverage from Wastewater Treatment-Utilities, Inc. to the Respondent. LPDES permit LAG570310 expired on 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 LPDES permit 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 LAG570310. On or about October 19, 2011, the Department reissued coverage under LPDES permit LAG570310, and the permit will expire on April 30, 2014. Under the terms and conditions of LPDES permit LAG570310, 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. 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 LAG570317, 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. 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 LAG570310 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 Respondent did not have a LPDES permit or any other authority to discharge until the reissuance of coverage under LPDES permit LAG570310 on or about October 19, 2011. The Department received the renewal application on or about June 5, 2009. The unauthorized discharge of wastewater from March 14, 2009 through October 19, 2011, is a violation of **CONSOLIDATED COMPLIANCE ORDER AND NOTICE OF POTENTIAL PENALTY WE-CN-08-0103**, and La. R.S. 30:2075.
- C. An inspection conducted by the Department on or about December 20, 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
01/01/08-01/31/08	TSS (monthly avg)	15 mg/L	24 mg/L
	TSS (weekly avg)	23 mg/L	24 mg/L
02/01/08-02/28/08	TSS (monthly avg)	15 mg/L	30 mg/L
	TSS (weekly avg)	23 mg/L	30 mg/L
04/01/08-04/30/08	BOD ₅ (monthly avg)	10 mg/L	12 mg/L
	TSS (monthly avg)	15 mg/L	30 mg/L
	TSS (weekly avg)	23 mg/L	30 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	220 col/100 mL
06/01/08-06/30/08	TSS (monthly avg)	15 mg/L	39 mg/L
	TSS (weekly avg)	23 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
07/01/08-07/31/08	TSS (monthly avg)	15 mg/L	63 mg/L
	TSS (weekly avg)	23 mg/L	63 mg/L

Monitoring Period	Parameter	Parameter Limits	Reported Result
11/01/11-11/31/11	BOD ₅ (monthly avg)	10 mg/L	16 mg/L
	BOD ₅ (weekly avg)	15 mg/L	16 mg/L

Each exceedance of the permit effluent limitations prior to May 13, 2008, is a violation of LPDES permit LAG570310 (Part I, Section B, and Part III, Section A.2), La. R. S. 30:2076 (A)(3), and LAC 33:IX.501.A. Beginning May 13, 2008, 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 LAG570310 (Part I, Section B, and Part III, Section A.2), La. R. S. 30:2076 (A)(3), and LAC 33:IX.501.A.

XXVIII.

The Respondent owns and/or operates a mechanical STP that serves the residences of the Eagle Ridge Subdivision (AI# 121719), which is located at 34791 Eagle Ridge Drive in Watson, Livingston Parish, Louisiana. The Department received a NOI to discharge sanitary wastewater from the Respondent on or about April 28, 2004. On or about August 17, 2006, the Respondent was granted coverage under LPDES General Permit LAG570000, and was specifically assigned permit number LAG570295. The permit expired on 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 LPDES permit 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 LAG570295. On or about October 19, 2011, the Department reissued coverage under LPDES permit LAG570295 to the Respondent, and the permit will expire on April 30, 2014. Under the terms and conditions of LPDES permit LAG570295, the Respondent is authorized to discharge sanitary wastewater from the facility into Beaver Creek, then into the 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 LAG570295, 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 19, 2011, 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 sanitary wastewater, to waters of the state. Specifically, LPDES permit LAG570295 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 Respondent did not have a LPDES permit or any other authority to discharge until the reissuance of coverage under LPDES permit LAG570295 on or about October 19, 2011. The Department received the renewal application on or about June 5, 2009. The unauthorized discharge of wastewater from March 14, 2009, through October 19, 2011, is a violation of **CONSOLIDATED COMPLIANCE ORDER AND NOTICE OF POTENTIAL PENALTY WE-CN-08-0103** and La. R.S. 30:2075.
- C. An inspection conducted by the Department on or about August 19, 2011, revealed that the Respondent had deficiencies in the operations and/or maintenance of the facility. Specifically, the inspection revealed sludge in the chlorine contact chamber; and the discharge point was inaccessible due to heavy vegetation. 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 LAG570295 (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 August 19, 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
01/01/08-01/31/08	TSS (monthly avg)	15 mg/L	41 mg/L
	TSS (weekly avg)	23 mg/L	41 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	230 col/100 mL
02/01/08-02/29/08	TSS (monthly avg)	15 mg/L	17 mg/L
12/01/08-12/31/08	BOD ₅ (monthly avg)	10 mg/L	43 mg/L
	BOD ₅ (weekly avg)	15 mg/L	43 mg/L
	TSS (monthly avg)	15 mg/L	19 mg/L
02/01/09-02/28/09	TSS (monthly avg)	15 mg/L	16 mg/L
10/01/11-10/30/11	BOD ₅ (monthly avg)	10 mg/L	39 mg/L
	BOD ₅ (weekly avg)	15 mg/L	39 mg/L
	TSS (monthly avg)	15 mg/L	29 mg/L
	TSS (weekly avg)	23 mg/L	29 mg/L
11/01/11-11/30/11	BOD ₅ (monthly avg)	10 mg/L	19 mg/L
	BOD ₅ (weekly avg)	15 mg/L	19 mg/L

Each exceedance of the permit effluent limitations prior to May 13, 2008, is a violation of LPDES permit LAG570295 (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 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 LAG570295 (Part I, Section B, and Part III, Section A.2), La. R. S. 30:2076 (A)(3), and LAC 33:IX.501.A.

XXIX.

The Respondent owns and/or operates a mechanical STP that serves the residences of the Lakes at Fennwood Subdivision (AI# 107437), which is located at 32877 Briar Oak Drive in Walker, Livingston Parish, Louisiana. The Respondent was granted coverage under LPDES General Permit LAG570000 on or about November 12, 2004, and was specifically assigned permit number LAG570250. LPDES permit LAG570250 expired on 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 LPDES permit 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 LAG570250. On or about October 19, 2011, the Department reissued coverage under LPDES permit LAG570250 to the Respondent, and the permit will expire on April 30, 2014. Under the terms and conditions of LPDES permit LAG570250, the Respondent is authorized to discharge treated sanitary wastewater into an unnamed ditch, then into West Colyell Creek, then into Colyell Bay, 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 LAG570250, 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 1, 2011, 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 sanitary wastewater to waters of the state. Specifically, LPDES permit LAG570250 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 Respondent did not have a LPDES permit or any other authority to discharge until the reissuance of coverage under LPDES permit LAG570250 on or about October 19, 2011. The Department received the renewal application on or about June 5, 2009. The unauthorized discharge of wastewater from March 14, 2009, through October 19, 2011, is a violation of **CONSOLIDATED COMPLIANCE ORDER AND NOTICE OF POTENTIAL PENALTY WE-CN-08-0103** and La. R.S. 30:2075.

- C. An inspection conducted by the Department on or about August 1, 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
01/01/08- 01/31/08	BOD ₅ (monthly avg)	10 mg/L	32 mg/L
	BOD ₅ (weekly avg)	15 mg/L	32 mg/L
	TSS (monthly avg)	15 mg/L	122 mg/L
	TSS (weekly avg)	23 mg/L	122 mg/L
02/01/08- 02/29/08	BOD ₅ (monthly avg)	10 mg/L	90 mg/L
	BOD ₅ (weekly avg)	15 mg/L	90 mg/L
	TSS (monthly avg)	15 mg/L	118 mg/L
	TSS (weekly avg)	23 mg/L	118 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
03/01/08- 03/31/08	BOD ₅ (monthly avg)	10 mg/L	61 mg/L
	BOD ₅ (weekly avg)	15 mg/L	61 mg/L
	TSS (monthly avg)	15 mg/L	93 mg/L
	TSS (weekly avg)	23 mg/L	93 mg/L
04/01/08- 04/30/08	TSS (monthly avg)	15 mg/L	41 mg/L
	TSS (weekly avg)	23 mg/L	41 mg/L
05/01/08- 05/31/08	TSS (monthly avg)	15 mg/L	33 mg/L
	TSS (weekly avg)	23 mg/L	33 mg/L
06/01/08- 06/30/08	TSS (monthly avg)	15 mg/L	26 mg/L
	TSS (weekly avg)	23 mg/L	26 mg/L
07/01/08- 07/31/08	TSS (monthly avg)	15 mg/L	24 mg/L
	TSS (weekly avg)	23 mg/L	24 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	340 col/100 mL
08/01/08- 08/31/08	BOD ₅ (monthly avg)	10 mg/L	19 mg/L
	BOD ₅ (weekly avg)	15 mg/L	19 mg/L
	TSS (monthly avg)	15 mg/L	28 mg/L
	TSS (weekly avg)	23 mg/L	28 mg/L

Monitoring Period	Parameter	Parameter Limits	Reported Result
09/01/08- 09/30/08	BOD ₅ (monthly avg)	10 mg/L	51 mg/L
	BOD ₅ (weekly avg)	15 mg/L	51 mg/L
	TSS (monthly avg)	15 mg/L	163 mg/L
	TSS (weekly avg)	23 mg/L	163 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- 10/31/08	TSS (monthly avg)	15 mg/L	49 mg/L
	TSS (weekly avg)	23 mg/L	49 mg/L
11/01/08- 11/30/08	BOD ₅ (monthly avg)	10 mg/L	11 mg/L
	TSS (monthly avg)	15 mg/L	30 mg/L
	TSS (weekly avg)	23 mg/L	30 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
12/01/08- 12/31/08	BOD ₅ (monthly avg)	10 mg/L	19 mg/L
	BOD ₅ (weekly avg)	15 mg/L	19 mg/L
01/01/09- 01/31/09	TSS (monthly avg)	15 mg/L	20 mg/L
02/01/09- 02/28/09	BOD ₅ (monthly avg)	10 mg/L	13 mg/L
	TSS (monthly avg)	15 mg/L	78 mg/L
	TSS (weekly avg)	23 mg/L	78 mg/L
03/01/09- 03/31/09	TSS (monthly avg)	15 mg/L	37 mg/L
	TSS (weekly avg)	23 mg/L	37mg/L
10/01/11- 10/31/11	BOD ₅ (monthly avg)	10 mg/L	43mg/L
	BOD ₅ (weekly avg)	15 mg/L	43 mg/L
	TSS (monthly avg)	15 mg/L	75 mg/L
	TSS (weekly avg)	23 mg/L	75 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
11/01/11- 11/30/11	BOD ₅ (monthly avg)	10 mg/L	88 mg/L
	BOD ₅ (weekly avg)	15 mg/L	88 mg/L
	TSS (monthly avg)	15 mg/L	72mg/L
	TSS (weekly avg)	23 mg/L	72mg/L
12/01/11- 12/31/11	BOD ₅ (monthly avg)	10 mg/L	42 mg/L
	BOD ₅ (weekly avg)	15 mg/L	42 mg/L
	TSS (monthly avg)	15 mg/L	48 mg/L
	TSS (weekly avg)	23 mg/L	48 mg/L

Each exceedance of the permit effluent limitations prior to May 13, 2008, and after October 19, 2011 is a violation of LPDES permit LAG570250 (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 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 LAG570250 (Part I, Section B,

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

XXX.

The Respondent owns and/or operates a mechanical STP that serves the residences of Richmond IV Subdivision (AI# 104680), which is located at 36079 Lynchburg Drive in Denham Springs, Livingston Parish, Louisiana. The Respondent was granted coverage under LPDES General Permit LAG570000 on November 9, 2004, and was specifically assigned permit number LAG570252. LPDES permit LAG570252 expired on 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 LPDES permit 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 LAG570252. On or about October 19, 2011, the Department reissued coverage under LPDES permit LAG570252 to the Respondent, and the permit will expire on April 30, 2014. Under the terms and conditions of LPDES permit LAG570252, the Respondent is authorized to discharge treated sanitary wastewater from the facility into local drainage, then into Beaver Creek, then into the 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 LAG570252, 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 24, 2011, 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 sanitary wastewater without an active LPDES permit or other authority to discharge. Specifically, LPDES permit LAG570252 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 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 received the renewal application on or about June 5, 2009. The unauthorized discharge of wastewater from March 14, 2009, through October 19, 2011, is a violation of **CONSOLIDATED COMPLIANCE ORDER AND NOTICE OF POTENTIAL PENALTY WE-CN-08-0103** and La. R.S. 30:2075.
- C. An inspection conducted by the Department on or about August 24, 2011, revealed deficiencies in the maintenance and/or operation of the STP. Specifically, there was a buildup of sludge in the chlorine contact chamber, and there was sludge and solids in the receiving stream. In addition, vegetation was growing over the aeration unit. 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**, La. R. S. 30:2076 (A)(3), and LAC 33:IX.2701.E.
- D. An inspection conducted by the Department on or about August 24, 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
01/01/08-01/31/08	TSS (monthly avg)	15 mg/L	23 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	210 col/100 mL

03/01/08- 03/31/08	BOD ₅ (monthly avg) Fecal Coliform (monthly avg) Fecal Coliform (weekly avg)	10 mg/L 200 col/100 mL 400 col/100 mL	28 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	26 mg/L 26 mg/L
12/01/08- 12/31/08	BOD ₅ (monthly avg)	10 mg/L	13 mg/L

Each exceedance of the permit effluent limitations prior to May 13, 2008, is a violation of LPDES permit LAG570252 (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 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 LAG570252 (Part I, Section B, and Part III, Section A.2), La. R. S. 30:2076 (A)(3), and LAC 33:IX.501.A.

XXXI.

The Respondent owns and/or operates a mechanical STP that serves the residences of Belle Terre Subdivision (AI# 87012), located at 37630 Rue de Lac in Watson, Livingston Parish, Louisiana. Sani-Tec, Inc. was granted coverage under LPDES General Permit LAG570000 on or about May 25, 2001, and was specifically assigned permit number LAG570199. The permit expired on September 30, 2002, and was administratively continued. An inspection conducted by the Department on or about August 18, 2003, revealed that the Respondent had taken over operational control of the Belle Terre Subdivision STP on or about February 2003. On or about February 16, 2004, the Department received a NPDES NOI to discharge sanitary wastewater from the Respondent to renew LPDES permit LAG570199. On or about March 26, 2004, the Department received correspondence dated December 11, 2003, from the Respondent, notifying of a change of ownership and requesting the automatic transfer of the LPDES permit LAG570199 from Sani-Tec, Inc. to the Respondent. LPDES permit LAG570199 was transferred to the Respondent, upon reissuance of coverage under LPDES permit LAG570199 on or about July 6, 2004, and the permit expired on 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. On or about June 5, 2009, a renewal application was submitted to the Department. The Respondent did not have a LPDES permit or any other authority to discharge until the

reissuance of coverage under LPDES permit LAG570199 on or about October 19, 2011. LPDES permit LAG570199 will expire on April 30, 2014. Under the terms and conditions of LPDES permit LAG570199, the Respondent is authorized to discharge sanitary wastewater from the facility into Beverly Creek, then into the Amite River, waters of the state.

- A. An inspection conducted by the Department on or about October 6, 2008, revealed that the Respondent had deficiencies in the operations and/or maintenance of the STP. Specifically, the inspection revealed that at plant B the skimmer was not operational at the time of the inspection and solids were present on the surface of the clarifier. The failure to properly operate and maintain the systems of treatment and control is a violation of LPDES permit LAG570199 (Part III, Sections A.2 and B.3), La. R.S. 30:2076(A)(3), and LAC 33:IX.2701.E.
- 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 LAG570199 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 Respondent did not have a LPDES permit or any other authority to discharge until the reissuance of coverage under LPDES permit LAG570199 on or about October 19, 2011. The Department received the renewal application on or about June 5, 2009. 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 by the Department on or about October 6, 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
04/01/06-04/30/06	Fecal Coliform (monthly avg)	200 col/100 mL	820 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	820 col/100 mL
08/01/06-08/31/06	Fecal Coliform (monthly avg)	200 col/100 mL	1050 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	1050 col/100 mL
09/01/06-09/30/06	TSS (monthly avg)	15 mg/L	19 mg/L
10/01/06-10/31/06	TSS (monthly avg)	15 mg/L	16 mg/L

Monitoring Period	Parameter	Parameter Limits	Reported Result
11/01/06-11/30/06	TSS (monthly avg)	15 mg/L	34 mg/L
	TSS (weekly avg)	23 mg/L	34 mg/L
12/01/06-12/31/06	TSS (monthly avg)	15 mg/L	16 mg/L
01/01/07-01/31/07	TSS (monthly avg)	15 mg/L	93 mg/L
	TSS (weekly avg)	23 mg/L	93 mg/L
03/01/07-03/31/07	BOD ₅ (monthly avg)	10 mg/L	28 mg/L
	BOD ₅ (weekly avg)	15 mg/L	28 mg/L
	TSS (monthly avg)	15 mg/L	38 mg/L
	TSS (weekly avg)	23 mg/L	38 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
05/01/07-05/31/07	BOD ₅ (monthly avg)	10 mg/L	43 mg/L
	BOD ₅ (weekly avg)	15 mg/L	43 mg/L
	TSS (monthly avg)	15 mg/L	97 mg/L
	TSS (weekly avg)	23 mg/L	97 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)	10 mg/L	39 mg/L
	BOD ₅ (weekly avg)	15 mg/L	39 mg/L
	TSS (monthly avg)	15 mg/L	107 mg/L
	TSS (weekly avg)	23 mg/L	107 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	210 col/100 mL
07/01/07-07/31/07	BOD ₅ (monthly avg)	10 mg/L	43 mg/L
	BOD ₅ (weekly avg)	15 mg/L	43 mg/L
	TSS (monthly avg)	15 mg/L	139 mg/L
	TSS (weekly avg)	23 mg/L	139 mg/L
08/01/07-08/31/07	BOD ₅ (monthly avg)	10 mg/L	18 mg/L
	BOD ₅ (weekly avg)	15 mg/L	18 mg/L
	TSS (monthly avg)	15 mg/L	113 mg/L
	TSS (weekly avg)	23 mg/L	113 mg/L
09/01/07-09/30/07	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	106 mg/L
	TSS (weekly avg)	23 mg/L	106 mg/L
10/01/07-10/31/07	BOD ₅ (monthly avg)	10 mg/L	33 mg/L
	BOD ₅ (weekly avg)	15 mg/L	33 mg/L
	TSS (monthly avg)	15 mg/L	62 mg/L
	TSS (weekly avg)	23 mg/L	62 mg/L
11/01/07-11/30/07	TSS (monthly avg)	15 mg/L	38 mg/L
	TSS (weekly avg)	23 mg/L	38 mg/L
12/01/07-12/31/07	BOD ₅ (monthly avg)	10 mg/L	11 mg/L
	TSS (monthly avg)	15 mg/L	49 mg/L
	TSS (weekly avg)	23 mg/L	49 mg/L
03/01/08-03/31/08	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	89 mg/L
	TSS (weekly avg)	23 mg/L	89 mg/L