

Monitoring Period	Parameter	Parameter Limits	Reported Result
04/01/08- 04/30/08	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	105 mg/L
	TSS (weekly avg)	23 mg/L	105 mg/L
06/01/08- 06/30/08	BOD ₅ (monthly avg)	10 mg/L	14 mg/L
08/01/08- 08/31/08	BOD ₅ (monthly avg)	10 mg/L	22 mg/L
	BOD ₅ (weekly avg)	15 mg/L	22 mg/L
	TSS (monthly avg)	15 mg/L	22 mg/L
10/01/08- 10/31/08	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	280 mg/L
	TSS (weekly avg)	23 mg/L	280 mg/L
	Fecal Coliform, monthly avg.	200 col/100 mL	290 col/100 mL
12/01/08- 12/31/08	BOD ₅ (monthly avg)	10 mg/L	62 mg/L
	BOD ₅ (weekly avg)	15 mg/L	62 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	23 mg/L
	BOD ₅ (weekly avg)	15 mg/L	23 mg/L
12/01/11- 12/31/11	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	68 mg/L
	TSS (weekly avg)	23 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

Each exceedance of the permit effluent limitations is a violation of LPDES permit LAG570199 (Part I, Section B and Part III, Section A.2), La. R. S. 30:2076 (A)(3), and LAC 33:IX.501.A.

XXXII.

The Respondent owns and/or operates a mechanical STP that serves the residences of the Brady Place Subdivision (AI# 83646), which is located at 24358 Gliderport Road in Loranger, Tangipahoa Parish, Louisiana. The Respondent was granted coverage under LPDES permit LAG540000 on or about December 14, 2004, and was specifically assigned permit number LAG540972. LPDES permit LAG540972 expired on February 29, 2008, and was administratively continued. On or about December 8, 2008, the Department reissued coverage under LPDES permit LAG540972 to the Respondent, and the permit will expire on June 30, 2013. Under the terms and conditions of LPDES permit LAG540972, the Respondent is

authorized to discharge sanitary wastewater from the facility into local drainage, then to Pollard Branch, 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	TSS (monthly avg)	30 mg/L	41 mg/L
10/01/06-12/31/06	TSS (monthly avg)	30 mg/L	52 mg/L
	TSS (weekly avg)	45 mg/L	52 mg/L
01/01/07-03/31/07	TSS (monthly avg)	30 mg/L	35 mg/L
04/01/09-06/30/09	BOD ₅ (monthly avg)	30 mg/L	32 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
10/01/09-12/31/09	pH (minimum)	6 S.U.	5.42 S.U.
01/01/10-03/31/10	BOD ₅ (monthly avg)	30 mg/L	83 mg/L
	BOD ₅ (weekly avg)	45 mg/L	83 mg/L
	TSS (monthly avg)	30 mg/L	67 mg/L
	TSS (weekly avg)	45 mg/L	67 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	40 mg/L
	TSS (monthly 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
07/01/10-09/30/10	Fecal Coliform (monthly avg)	200 col/100 mL	1590 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	1590 col/100 mL
04/01/11-06/30/11	pH (minimum)	6 S.U.	5.2 S.U.
	Fecal Coliform (monthly avg)	200 col/100 mL	250 col/100 mL
07/01/11-09/30/11	pH (minimum)	6 S.U.	4.3 S.U.
10/01/11-12/31/11	Fecal Coliform (weekly avg)	400 col/100 mL	1110 col/100 mL

Each exceedance of the permit effluent limitations is a violation of LPDES permit LAG540972 (Part I, Section B, and Part III, Section A.2), La. R. S. 30:2076 (A)(3), and LAC 33:IX.501.A

XXXIII.

The Respondent owns and/or operates a mechanical STP that serves the residences of Burdon Orleans Subdivision (AI# 89507), which is located on Rue Legendre Road, Ponchatoula,

Tangipahoa Parish, Louisiana. Sani-Tec, Inc. was granted coverage under LPDES General Permit LAG540000 on or about January 30, 2002, and was specifically assigned LPDES permit number LAG541047. On or about March 26, 2003, the Respondent requested the automatic transfer of LPDES permit LAG541047 from Sani-Tec, Inc. On or about December 14, 2004, the Department reissued coverage under LPDES permit LAG541047 to the Respondent. LPDES permit LAG541047 expired on February 29, 2008, and was administratively continued. On or about December 12, 2008, the Department reissued coverage under LPDES permit LAG541047 to the Respondent, and the permit will expire on June 30, 2013. Under the terms and conditions of LPDES permit LAG541047, the Respondent is authorized to discharge sanitary wastewater from the facility into south slough, then into Lake Maurepas, waters of the state.

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

Monitoring Period	Parameter	Parameter Limits	Reported Result
10/01/06-12/31/06	TSS (monthly avg)	30 mg/L	34 mg/L
10/01/07-12/31/07	TSS (monthly avg) Fecal Coliform (monthly avg)	30 mg/L 200 col/100 mL	31 mg/L 210 col/100 mL
01/01/10-03/31/10	BOD ₅ (monthly avg) BOD ₅ (weekly avg) TSS (monthly avg) TSS (weekly avg) Fecal Coliform (monthly avg) Fecal Coliform (weekly avg)	30 mg/L 45 mg/L 30 mg/L 45 mg/L 200 col/100 mL 400 col/100 mL	100 mg/L 100 mg/L 178 mg/L 178 mg/L >2000 col/100 mL >2000 col/100 mL
10/01/11-12/31/11	BOD ₅ (monthly avg) BOD ₅ (weekly avg) TSS (monthly avg) Fecal Coliform (monthly avg) Fecal Coliform (weekly avg)	30 mg/L 45 mg/L 30 mg/L 200 col/100 mL 400 col/100 mL	>90.9 mg/L >90.9 mg/L 31 mg/L >2000 col/100 mL >2000 col/100 mL

Each exceedance of the permit effluent limitations is a violation of LPDES permit LAG541047 (Part I, Section B, and Part III, Section A.2), La. R. S. 30:2076 (A)(3), and LAC 33:IX.501.A.

XXXIV.

The Respondent owns and/or operates the wastewater treatment plant that serves the residences of the Carter Hills Subdivision (AI# 43151), located on the west side of Juban Road,

south of I-12 and north of La. Hwy. 16 in Denham Springs, Livingston Parish, Louisiana. On or about February 16, 2004, a change of ownership notification was received from the Respondent for this facility. This notification/correspondence further requested that LPDES permit LAG570138 be automatically transferred from Sani-Tec, Inc. to the Respondent. On or about March 26, 2004, the Department received a NOI to discharge sanitary wastewater from the Respondent for the renewal of LPDES permit LAG570138. On or about June 24, 2004, the Respondent was granted coverage under LPDES General Permit LAG570138. 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, the Respondent submitted a LPDES permit renewal application. The Respondent did not have a LPDES permit or any other authority to discharge until the reissuance of coverage under LPDES permit LAG570138. On or about October 19, 2011, the Department reissued coverage under LPDES permit LAG570138 to the Respondent, and the permit will expire on April 30, 2014. Under the terms and conditions of LPDES permit LAG570138, the Respondent is 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 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 LAG570138, 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 LAG570138 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 LAG570138 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 June 20, 2011, and a subsequent file review conducted by the Department on or about July 20, 2012, revealed deficiencies in the operations and/or maintenance of the facility. Specifically, the inspection revealed untreated sewage leaking onto the ground between the aeration basins and clarifiers, and untreated sewage flowing into the stormwater retention pond. In addition, solids were present in the chlorination basin, vegetation was growing in one of the clarifiers, and another clarifier was out of service. 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 LAG570138 (Part I, Section B, Schedule A, and 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 June 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
02/01/08-02/29/08	BOD ₅ (monthly avg)	10 mg/L	84 mg/L
	BOD ₅ (weekly avg)	15 mg/L	84 mg/L
	TSS (monthly avg)	15 mg/L	326 mg/L
	TSS (weekly avg)	23 mg/L	326 mg/L
03/01/08-03/31/08	Fecal Coliform (monthly avg)	200 col/100 mL	1390 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	1390 col/100 mL
04/01/08-04/30/08	BOD ₅ (monthly avg)	10 mg/L	22 mg/L
	BOD ₅ (weekly avg)	15 mg/L	22 mg/L
	TSS (monthly avg)	15 mg/L	22 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	210 col/100 mL
06/01/08-06/30/08	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	289 mg/L
	TSS (weekly avg)	23 mg/L	289 mg/L
07/01/08-07/31/08	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	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
08/01/08-08/31/08	BOD ₅ (monthly avg)	10 mg/L	56 mg/L
	BOD ₅ (weekly avg)	15 mg/L	108 mg/L
	TSS (monthly avg)	15 mg/L	84 mg/L
	TSS (weekly avg)	23 mg/L	164 mg/L
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
10/01/08-10/31/08	TSS (monthly avg)	15 mg/L	26 mg/L
	TSS (weekly avg)	23 mg/L	26 mg/L
11/01/08-11/30/08	BOD ₅ (monthly avg)	10 mg/L	12 mg/L
	TSS (monthly avg)	15 mg/L	84 mg/L
	TSS (weekly avg)	23 mg/L	84 mg/L
12/01/08-12/31/08	Fecal Coliform (monthly avg)	200 col/100 mL	360 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	360 col/100 mL
02/01/09-02/28/09	BOD ₅ (monthly avg)	10 mg/L	11 mg/L
	TSS (monthly avg)	15 mg/L	22 mg/L
	TSS (weekly avg)	23 mg/L	25 mg/L
03/01/09-03/31/09	BOD ₅ (monthly avg)	10 mg/L	38 mg/L
	BOD ₅ (weekly avg)	15 mg/L	38 mg/L
	TSS (monthly avg)	15 mg/L	198 mg/L
	TSS (weekly avg)	23 mg/L	198 mg/L
	Fecal Coliform (weekly 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 prior to May 13, 2008, is a violation of LPDES permit LAG570138 (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 after May 13, 2008, is a violation of **CONSOLIDATED COMPLIANCE ORDER AND NOTICE OF POTENTIAL PENALTY WE-CN-**

08-0103, LPDES permit LAG570138 (Part I, Section B, and Part III, Section A.2), La. R. S. 30:2076 (A)(3), and LAC 33:IX.501.A.

XXXV.

The Respondent owns and/or operates three parallel, partially submerged, extended aeration plants. All three of the plants tie into one common line that serves the residences at the Easterly Lakes Subdivision (AI# 43150), which is located off La. Hwy 16 at 8750 Wyeth Street in Denham Springs, Livingston Parish, Louisiana. On or about February 12, 2004, the Department received a NOI to discharge sanitary wastewater from the Easterly Lakes STP from the Respondent. On or about March 26, 2004, the Department received a letter from the Respondent requesting the transfer of LPDES permit LAG570173 from Sani-Tec, Inc. The Respondent was granted coverage under LPDES General Permit LAG570000 on June 24, 2004, and was specifically assigned permit number LAG570173. LPDES permit LAG570173 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 LAG570173. On or about October 7, 2011, the Department reissued coverage under LPDES permit LAG570173 to the Respondent, and the permit will expire on April 30, 2014. Under the terms and conditions of LPDES permit LAG570173 the Respondent is authorized to discharge sanitary wastewater into local drainage, 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 LAG570173, 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. The U.S. EPA issued **ADMINISTRATIVE COMPLIANCE ORDER CWA-06-2011-1883**, on or about July 13, 2011, for violations identified during a June 22, 2011 inspection.
- C. 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 LAG570173 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 LAG570173 on or about October 7, 2011. The unauthorized discharge of wastewater from March 14, 2009, through October 7, 2011, is a violation of **CONSOLIDATED COMPLIANCE ORDER AND NOTICE OF POTENTIAL PENALTY WE-CN-08-0103**, and La. R.S. 30:2075.
- D. An inspection conducted by the Department on or about July 21, 2011, and a subsequent file review conducted on or about July 20, 2012, revealed the Respondent had deficiencies in the operations and/or maintenance of the facility. Specifically, grease, solids, substances, and waste was seen in treatment plant and lift station units. Fencing surrounding treatment plant appeared dilapidated; water was seen on the side of the fencing area. The receiving stream or discharge pipe could not be located due to vegetative overgrowth. 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

LAG570173 (Part I, Section B, Schedule A and Part III, Sections A.2 and B.3.a), La. R. S. 30:2076 (A)(3), and LAC 33:IX.2701.E.

- E. A file review conducted by the Department on or about July 20, 2012, revealed that the Respondent failed to submit a DMR for December 2008. Each failure to submit a DMR is a violation of **CONSOLIDATED COMPLIANCE ORDER AND NOTICE OF POTENTIAL PENALTY WE-CN-08-0103**, LPDES permit LAG570173 (Part III, Sections A.2 and D.7), La R.S. 30:2076(A)(3), and LAC 33:IX.2701.L.4.d.
- F. An inspection conducted by the Department on or about July 21, 2011, and a subsequent file review 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
01/01/08-01/30/08	TSS (monthly avg)	15 mg/L	20 mg/L
03/01/08-03/31/08	BOD ₅ (monthly avg)	10 mg/L	148 mg/L
	BOD ₅ (weekly avg)	15 mg/L	221 mg/L
	TSS (monthly avg)	15 mg/L	101 mg/L
	TSS (weekly avg)	23 mg/L	138 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	27 mg/L
	TSS (weekly avg)	23 mg/l	48 mg/l
09/01/08-09/30/08	BOD ₅ (monthly avg)	10 mg/L	40 mg/L
	BOD ₅ (weekly avg)	15 mg/L	40 mg/L
	TSS (monthly avg)	15 mg/L	227 mg/L
	TSS (weekly avg)	23 mg/L	227 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	520 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	520 col/100 mL
11/01/08-11/30/08	BOD ₅ (monthly avg)	10 mg/L	48 mg/L
	BOD ₅ (weekly avg)	15 mg/L	48 mg/L
	TSS (monthly avg)	15 mg/L	49 mg/L
	TSS (weekly avg)	23 mg/L	49 mg/L
02/01/09-02/28/09	BOD ₅ (monthly avg)	10 mg/L	41 mg/L
	BOD ₅ (weekly avg)	15 mg/L	41 mg/L
	TSS (monthly avg)	15 mg/L	73 mg/L
	TSS (weekly avg)	23 mg/L	73 mg/L
10/01/11-10/31/11	BOD ₅ (monthly avg)	10 mg/L	25 mg/L
	BOD ₅ (weekly avg)	15 mg/L	25 mg/L
	TSS (monthly avg)	15 mg/L	38 mg/L
	TSS (weekly avg)	23 mg/L	38 mg/L
11/01/11-11/30/11	TSS (monthly avg)	15 mg/L	27 mg/L
	TSS (weekly avg)	23 mg/l	48 mg/l

Monitoring Period	Parameter	Parameter Limits	Reported Result
12/01/11-12/31/11	TSS (monthly avg)	15 mg/L	18 mg/L

Each exceedance of the permit effluent limitations prior to May 13, 2008, and after October 7, 2011 is a violation of LPDES permit LAG570173 (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 LAG570173 (Part I, Section B, and Part III, Section A.2), La. R. S. 30:2076 (A)(3), and LAC 33:IX.501.A.

XXXVI.

The Respondent owns and/or operates a mechanical STP that serves the residences of the Emerald Gardens Subdivision (AI# 83756), which is located off Highway 22, west of Ponchatoula, Tangipahoa Parish, Louisiana. On or about March 26, 2003, the Respondent requested transfer of LPDES permit LAG540979, previously owned by Sani-Tec, Inc. LPDES permit LAG540979 expired on February 29, 2008, and was administratively continued. On or about December 8, 2008, the Department reissued coverage under LPDES permit LAG540979 to the Respondent, and the permit will expire on June 30, 2013. Under the terms and conditions of LPDES permit LAG540979, the Respondent is authorized to discharge sanitary wastewater from the facility into local drainage, then into Ponchatoula 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
07/01/10-09/30/10	TSS (monthly avg)	30 mg/L	76 mg/L
	TSS (weekly avg)	45 mg/L	76 mg/L
04/01/11-06/30/11	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	65 mg/L
	TSS (weekly avg)	45 mg/L	65 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- 12/31/11	.TSS (monthly avg)	30 mg/L	360 mg/L
	TSS (weekly avg)	45 mg/L	360 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	>20000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>20000 col/100 mL

Each exceedance of the permit effluent limitations is a violation of LPDES permit LAG540979 (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.

XXXVII.

The Respondent owns and/or operates a mechanical STP that serves the residences of the Madeline Place Subdivision (AI# 89502), which is located near Lot Number 13 on Corrinne Avenue in Denham Springs, Livingston Parish, Louisiana. On or about March 26, 2003, the Respondent requested the automatic transfer of LPDES permit LAG54104 from Sani-Tec, Inc. The permit expired on February 29, 2008, and was administratively continued. On or about December 12, 2008, the Department reissued coverage under LPDES permit LAG541043 to the Respondent and the permit will expire on June 30, 2013. Under the terms and conditions of LPDES permit LAG541043, the Respondent is authorized to discharge sanitary wastewater from the facility into an unnamed ditch, then to West Colyell Creek, waters of the state.

- A. The U.S. EPA issued **ADMINISTRATIVE COMPLIANCE ORDER CWA-06-2011-1880**, on or about July 13, 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 incorrectly submitted DMRs from January of 2006 through March of 2010. Specifically, the permit number was incorrectly listed on each DMR. Each failure to submit an accurate DMR is a violation of LPDES permit LAG541043 (Part III, Sections A.2 and D.7), La R.S. 30:2076(A)(3), and LAC 33:IX.2701.L.4.d. These DMRs were resubmitted correctly on July 12, 2010.
- 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
10/01/06- 12/31/06	BOD ₅ (monthly avg)	30 mg/L	33 mg/L
	TSS (monthly avg)	30 mg/L	78 mg/L
	TSS (weekly avg)	45 mg/L	78 mg/L

Monitoring Period	Parameter	Parameter Limits	Reported Result
04/01/07-06/30/07	TSS (monthly avg)	30 mg/L	107 mg/L
	TSS (weekly avg)	45 mg/L	107 mg/L
10/01/11-12/31/11	TSS (monthly avg)	30 mg/L	38 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	340 col/100 mL

Each exceedance of the permit effluent limitations is a violation of LPDES permit LAG541043 (Part I, Section B, and Part III, Section A.2), La. R. S. 30:2076 (A)(3), and LAC 33:IX.501.A

XXXVIII.

The Respondent owns and/or operates a mechanical STP that serves the residences of the Manchac Highlands Subdivision (AI# 43148), which is located at 18638 Manchac Highlands in Prairieville, Ascension Parish, Louisiana. On or about March 26, 2003, the Respondent requested the automatic transfer of LPDES permit LAG540927 from Sani-Tec, Inc. The permit expired on February 29, 2008, and was administratively continued. On or about December 4, 2008, the Department reissued coverage under LPDES permit LAG540927 to the Respondent, and the permit will expire on June 30, 2013. Under the terms and conditions of LPDES permit LAG540927, the Respondent is authorized to discharge sanitary wastewater from the facility into local drainage, then to Alligator Bayou, 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	TSS (monthly avg)	30 mg/L	77 mg/L
	TSS (weekly avg)	45 mg/L	77 mg/L
04/01/06-06/30/06	TSS (monthly avg)	30 mg/L	127 mg/L.
	TSS (weekly avg)	45 mg/L	127 mg/L.
01/01/07-03/31/07	TSS (monthly avg)	30 mg/L	44 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	1060 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	1060 col/100 mL
10/01/09-12/31/09	BOD ₅ (monthly avg)	30 mg/L	95 mg/L
	BOD ₅ (weekly avg)	45 mg/L	95 mg/L
	TSS (monthly avg)	30 mg/L	32 mg/L
01/01/10-03/31/10	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	55 mg/L
	TSS (weekly avg)	45 mg/L	55 mg/L

Monitoring Period	Parameter	Parameter Limits	Reported Result
04/01/10-06/30/10	TSS (monthly avg)	30 mg/L	182 mg/L
	TSS (weekly avg)	45 mg/L	182 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
10/01/10-12/31/10	Fecal Coliform (weekly avg)	400 col/100 mL	750 col/100 mL
01/01/11-03/31/11	Fecal Coliform (monthly avg)	200 col/100 mL	440 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	440 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

Each exceedance of the permit effluent limitations is a violation of LPDES permit LAG540927 (Part I, Section B, and Part III, Section A.2), La. R. S. 30:2076(A)(3), and LAC 33:IX.501.A.

XXXIX.

The Respondent owns and/or operates a mechanical STP that serves the residences of Oak Hills III Subdivision (AI# 43144), which is located at 10057 Meadow Lane in Denham Springs, Livingston Parish, Louisiana. Sani-Tec, Inc. was granted coverage under LPDES General Permit LAG540000 on or about May 20, 1999, and was specifically assigned permit number LAG540925. On or about March 26, 2004, the Respondent requested the automatic transfer of LPDES permit LAG540929 from Sani-Tec Inc. On or about December 7, 2004, the Department reissued coverage under LPDES permit LAG540925 to the Respondent. LPDES permit LAG540925 expired on February 29, 2008, and was administratively continued. On about December 4, 2008, the Department reissued coverage under LPDES permit LAG540925 to the Respondent, and the permit will expire on June 30, 2013. Under the terms and conditions of LPDES permit LAG540295, the Respondent is authorized to discharge treated sanitary wastewater from the facility into local drainage, then into Spillers Creek, waters of the state.

- A. The U.S. EPA issued **ADMINISTRATIVE COMPLIANCE ORDER CWA-06-2011-1878**, 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 LAG540925, 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
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
01/01/10-03/31/10	TSS (monthly avg)	30 mg/L	67 mg/L
	TSS (weekly avg)	45 mg/L	67 mg/L
04/01/10-06/30/10	Fecal Coliform (monthly avg)	200 col/100 mL	210 col/100 mL
07/01/10-09/30/10	Fecal Coliform (monthly avg)	200 col/100 mL	1950 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	1950 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 LAG540925 (Part I, Section B, and Part III, Section A.2), La. R. S. 30:2076 (A)(3), and LAC 33:IX.501.

XL.

The Respondent owns and/or operates a mechanical STP that serves the residences of The Reserve at Willow Lake Subdivision (AI# 43147), which is located at 17146 Chenier Drive in Prairieville, Ascension Parish, Louisiana. On or about March 23, 2003, the Respondent

requested the automatic transfer of LPDES permit LAG540929 from Sani-Tec Inc. The permit expired on February 29, 2008, and was administratively continued. On or about December 4, 2008, the Department reissued coverage under LPDES permit LAG540929 to the Respondent, and the permit will expire on June 30, 2013. Under the terms and conditions of LPDES permit LAG540929, the Respondent is authorized to discharge sanitary wastewater from the facility into local drainage, then to Muddy Creek, 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 DMRs as required by LPDES permit LAG540929. Specifically, the Respondent failed to submit the DMR for the 1st quarter of 2010. The failure to submit the DMR for the 1st quarter of 2010 is a violation of LPDES permit LAG540929 (Part II, Section N.8 and 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 its DMRs:

Monitoring Period	Parameter	Parameter Limits	Reported Result
04/01/10-06/30/10	TSS (monthly avg)	30 mg/L	35 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	430 col/100 mL
04/01/11-06/30/11	Fecal Coliform (monthly avg)	200 col/100 mL	450 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	450 col/100 mL

Each exceedance of the permit effluent limitations is a violation of LPDES permit LAG540929 (Part I, Section B, and Part III, Section A.2), La. R. S. 30:2076(A)(3), and LAC 33:IX.501.A

XLI.

The Respondent owns and/or operates a mechanical STP that serves the residences of the Robinwood Subdivision (AI# 82480), which is located at Tuck Lane and King Arthur Avenue in Denham Springs, Livingston Parish, Louisiana. On or about March 26, 2003, the Respondent requested the automatic transfer of LPDES permit LAG570186 from Sani-Tec Inc. The permit expired on March 14, 2009. On or about May 20, 2009, the Department sent a notification to the Respondent to re-apply for coverage under LPDES General Permit LAG570000. The renewal application was received by the Department 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 LAG570186. On or about October 19, 2011, the Department reissued coverage

under LPDES permit LAG570186 to the Respondent, and the permit will expire on April 30, 2014. Under the terms and conditions of LPDES permit LAG570186 the Respondent is authorized to discharge sanitary wastewater from the facility into local drainage, then into West Colyell Creek, waters of the state.

- A. A file review conducted by the Department on or about July 20, 2012, revealed that the Respondent did cause and/or allow the unauthorized discharge of sanitary wastewater without an active LPDES permit or other authority to discharge. Specifically, LPDES permit LAG570186 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 LAG570186 on or about October 19, 2011. The unauthorized discharge of wastewater from March 14, 2009, through October 19, 2011, is a violation of La. R.S. 30:2075.
- B. A file review conducted by the Department on or about July 20, 2012, revealed that the Respondent failed to submit the monthly DMRs as required by LPDES permit LAG570186. Specifically, the Respondent failed to submit the monthly DMRs for the October 2006 and December 2006 monthly monitoring periods. The failure to submit the monthly DMR is a violation of LPDES permit LAG570186 (Part III, Sections A.2 and D.4), La. R. S. 30:2076 (A)(3), LAC 33:IX.501.A, LAC 33:IX.2701.A and LAC 33:IX.2701.L.4.a.
- C. A file review conducted by the Department on or about July 20, 2012, revealed that the Respondent submitted an incomplete or inaccurate DMR. Specifically, on the December 2007 monthly DMR, the Respondent failed to report a "1" in the number (#) of exceedances column for Fecal Coliform for an exceedance of the weekly average. Each submittal of an incomplete or inaccurate DMR is a violation of LPDES permit LAG570186 (Part II, Section N.8 and Part III, Sections A.2 and D.4), La. R. S. 30:2076 (A)(3), and LAC 33:IX.2701.L.4.d.

D. 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
01/01/06-01/31/06	Fecal Coliform (monthly avg)	200 col/100 mL	440 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	440 col/100 mL
04/01/06-04/30/06	BOD ₅ (monthly avg)	10 mg/L	83 mg/L
	BOD ₅ (weekly avg)	15 mg/L	83 mg/L
	TSS (monthly avg)	15 mg/L	27 mg/L
	TSS (weekly avg)	23 mg/L	27 mg/L
03/01/07-03/31/07	BOD ₅ (monthly avg)	10 mg/L	73 mg/L
	BOD ₅ (weekly avg)	15 mg/L	73 mg/L
	TSS (monthly avg)	15 mg/L	18 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
12/01/07-12/31/07	BOD ₅ (monthly avg)	10 mg/L	99 mg/L
	BOD ₅ (weekly avg)	15 mg/L	99 mg/L
	TSS (monthly avg)	15 mg/L	64 mg/L
	TSS (weekly avg)	23 mg/L	64 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	1270 mg/L
	Fecal Coliform (weekly avg)	400 col/100 mL	1270 mg/L
03/01/08-03/31/08	Fecal Coliform (monthly avg)	200 col/100 mL	320 col/100 mL
04/01/08-04/30/08	BOD ₅ (monthly avg)	10 mg/L	201 mg/L
	BOD ₅ (weekly avg)	15 mg/L	201 mg/L
	TSS (monthly avg)	15 mg/L	45 mg/L
	TSS (weekly avg)	23 mg/L	45 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
09/01/08-09/30/08	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	17 mg/L
11/01/11-11/30/11	BOD ₅ (monthly avg)	10 mg/L	21 mg/L
	BOD ₅ (weekly avg)	15 mg/L	21 mg/L
12/01/11-12/31/11	BOD ₅ (monthly avg)	10 mg/L	18 mg/L
	BOD ₅ (weekly avg)	15 mg/L	18 mg/L

Each exceedance of the permit effluent limitations is a violation of LPDES permit LAG570186 (Part I, Section B, and Part III, Section A.2), La. R. S. 30:2076(A)(3), and LAC 33:IX.501.A.

XLII.

The Respondent owns and/or operates a mechanical STP that serves the residences of Rolling Meadow Subdivision (AI# 89506) which is located at 24633 Fair Weather Drive in Denham Springs, Livingston Parish, Louisiana. On or about March 26, 2003, the Respondent requested the automatic transfer of LPDES permit LAG570211 from Sani-Tec Inc. 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 Department received a 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 LAG570211. On or about December 27, 2011, the Department reissued coverage under LPDES permit LAG570211 to the Respondent, and the permit will expire on April 30, 2014. Under the terms and conditions of LPDES permit LAG570211 the Respondent is authorized to discharge treated sanitary wastewater from the facility into Grays Creek, waters of the state.

- A. The U.S. EPA issued **ADMINISTRATIVE COMPLIANCE ORDER CWA-06-2011-1888**, on or about July 13, 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 sample its effluent monthly as required by LPDES permit LAG570211. Specifically, the Respondent failed to sample its effluent during the November 2008 monthly monitoring period. The failure to sample is a violation of LPDES permit LAG570211 (Part II, Section N.8, and Part III, Sections A.2 and D.4), 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 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 LAG570211 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 December 27, 2011. The unauthorized discharge of

wastewater from March 14, 2009 through December 27, 2011, is a violation of La. R.S. 30:2075.

- D. 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
01/01/06-01/31/06	BOD ₅ (monthly avg)	10 mg/L	35 mg/L
	BOD ₅ (weekly avg)	15 mg/L	35 mg/L
	TSS (monthly avg)	15 mg/L	18 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
03/01/06-03/31/06	TSS (monthly avg)	15 mg/L	18 mg/L
01/01/07-01/31/07	TSS (monthly avg)	15 mg/L	51 mg/L
	TSS (weekly avg)	23 mg/L	51 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	209 mg/L
	BOD ₅ (weekly avg)	15 mg/L	209 mg/L
	TSS (monthly avg)	15 mg/L	83 mg/L
	TSS (weekly avg)	23 mg/L	83 mg/L
03/01/07-03/31/07	BOD ₅ (monthly avg)	10 mg/L	104 mg/L
	BOD ₅ (weekly avg)	15 mg/L	104 mg/L
04/01/07-04/30/07	BOD ₅ (monthly avg)	10 mg/L	27 mg/L
	BOD ₅ (weekly avg)	15 mg/L	27 mg/L
06/01/07-06/30/07	TSS (monthly avg)	15 mg/L	21 mg/L
02/01/08-02/29/08	TSS (monthly avg)	15 mg/L	20 mg/L
03/01/08-03/31/08	TSS (monthly avg)	15 mg/L	17 mg/L
05/01/08-05/31/08	TSS (monthly avg)	15 mg/L	23 mg/L
12/01/08-12/31/08	BOD ₅ (monthly avg)	10 mg/L	13 mg/L
	BOD ₅ (weekly avg)	15 mg/L	24 mg/L
	TSS (monthly avg)	15 mg/L	19 mg/L
	TSS (weekly avg)	23 mg/L	32 mg/L
01/01/09-01/31/09	BOD ₅ (monthly avg)	10 mg/L	58 mg/L
	BOD ₅ (weekly avg)	15 mg/L	58 mg/L
	TSS (monthly avg)	15 mg/L	78 mg/L
	TSS (weekly avg)	23 mg/L	78 mg/L
02/01/09-02/28/09	BOD ₅ (monthly avg)	10 mg/L	13 mg/L
	TSS (monthly avg)	15 mg/L	27 mg/L
	TSS (weekly avg)	23 mg/L	27 mg/L

Monitoring Period	Parameter	Parameter Limits	Reported Result
03/01/09-03/31/09	BOD ₅ (monthly avg)	10 mg/L	66 mg/L
	BOD ₅ (weekly avg)	15 mg/L	66 mg/L
	TSS (monthly avg)	15 mg/L	110 mg/L
	TSS (weekly avg)	23 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 LAG570211 (Part I, Section B, and Part III, Section A.2), La. R. S. 30:2076(A)(3), and LAC 33:IX.501.A.

XLIII.

The Respondent owns and/or operates a mechanical STP that serves the residences of Shadow Pines Subdivision (AI# 43146), located at 10439 Lone Pine Street, in Denham Springs, Livingston Parish, Louisiana. On or about March 26, 2003, the Respondent requested the automatic transfer of LPDES permit LAG540924 from Sani-Tec Inc. The permit expired on February 29, 2008, and was administratively continued. On or about December 4, 2008, the Department reissued coverage under LPDES permit number LAG540924 to the Respondent, and the permit will expire on June 30, 2013. Under the terms and conditions of LPDES permit LAG540924, the Respondent is authorized to discharge sanitary wastewater from the facility into local drainage, then into 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
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	1430 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	1430 col/100 mL
10/01/06-12/31/06	TSS (monthly avg)	30 mg/L	45 mg/L
01/01/10-03/31/10	TSS (monthly avg)	30 mg/L	36 mg/L
04/01/10-06/30/10	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
01/01/11-03/31/11	TSS (monthly avg)	30 mg/L	34 mg/L

Monitoring Period	Parameter	Parameter Limits	Reported Result
10/01/11-12/31/11	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL

Each exceedance of the permit effluent limitations is a violation of LPDES permit LAG540924 (Part I, Section B, and Part III, Section A.2), La. R. S. 30:2076(A)(3), and LAC 33:IX.501.A.

XLIV.

The Respondent owns and/or operates two mechanical STPs that serve the residences of Summerfield Subdivision (AI# 43145), which is located at 10172 Summerfield in Denham Springs, Livingston Parish, Louisiana. Sani-Tec, Inc. was granted coverage under LPDES General Permit LAG570000 on or about May 7, 1999, and was specifically assigned permit number LAG570175. The permit expired on September 30, 2002, and was administratively continued. On or about February 12, 2004, the Respondent submitted a NOI to renew LPDES permit LAG570175. On or about March 26, 2004, the Respondent notified the Department of a change of ownership and requested the automatic transfer of LPDES permit LAG570175 from Sani-Tec Inc. LPDES permit LAG570175 was transferred to the Respondent on or about July 8, 2004. LPDES permit LAG570175 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 LPDES permit LAG570175 was reissued. On or about December 8, 2011, the Department reissued coverage under LPDES permit LAG570175 to the Respondent, and the permit will expire on April 30, 2014. Under the terms and conditions of LPDES permit LAG570175, the Respondent is authorized to discharge sanitary wastewater into local drainage, then into Grays 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 LAG570175, 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 March 23, 2009, and a subsequent file review conducted by the Department on or about July 20, 2012, revealed that the facility failed to submit DMRs in a timely manner. Specifically, the submission of DMRs has not been in accordance with permit requirements since 2007. The failure to submit DMRs in a timely manner is a violation of LPDES permit LAG570175 (Part II, Section N.8 and Part III, Sections A.2 and D.4), LA.R.S. 2076 (A)(3), LAC 33:IX.501.A, LAC 33: IX.2701.A., and LAC 33:IX.2701.L.4.
- C. 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 LAG570175 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 December 8, 2011. The unauthorized discharge of wastewater from March 14, 2009 through December 8, 2011, is a violation of **CONSOLIDATED COMPLIANCE ORDER AND NOTICE OF POTENTIAL PENALTY WE-CN-08-0103**, and La. R.S. 30:2075.

- D. An inspection conducted by the Department on or about March 23, 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
01/01/08-01/31/08	BOD ₅ (monthly avg)	10 mg/L	37 mg/L
	BOD ₅ (weekly avg)	15 mg/L	37 mg/L
	TSS (monthly avg)	15 mg/L	53 mg/L
	TSS (weekly avg)	23 mg/L	53 mg/L
02/01/08-02/29/08	TSS (monthly avg)	15 mg/L	16 mg/L
03/01/08-03/31/08	BOD ₅ (monthly avg)	10 mg/L	74 mg/L
	BOD ₅ (weekly avg)	15 mg/L	74 mg/L
	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	11 mg/L
	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	23 mg/L
07/01/08-07/31/08	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	16 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
08/01/08-08/31/08	TSS (monthly avg)	15 mg/L	35 mg/L
	TSS (weekly avg)	23 mg/L	35 mg/L
09/01/08-09/30/08	BOD ₅ (monthly avg)	10 mg/L	101 mg/L
	BOD ₅ (weekly avg)	15 mg/L	101 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 m	>2000 col/100 mL
10/01/08-10/31/08	BOD ₅ (monthly avg)	10 mg/L	251 mg/L
	BOD ₅ (weekly avg)	15 mg/L	251 mg/L
	TSS (monthly avg)	15 mg/L	61 mg/L
	TSS (weekly avg)	23 mg/L	61 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 m	>2000 col/100 mL
12/01/08-12/31/08	TSS (monthly avg)	15 mg/L	16 mg/L

Monitoring Period	Parameter	Parameter Limits	Reported Result
02/01/09- 02/28/09	BOD ₅ (monthly avg)	10 mg/L	57 mg/L
	BOD ₅ (weekly avg)	15 mg/L	57 mg/L
	TSS (monthly avg)	15 mg/L	47 mg/L
	TSS (weekly avg)	23 mg/L	47 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 m	>2000 col/100 mL

Each exceedance of the permit effluent limitations prior to May 13, 2008, is a violation of LPDES permit LAG570175 (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 LAG570175 (Part I, Section B, and Part III, Section A.2), La. R. S. 30:2076 (A)(3), and LAC 33:IX.501.A.

XLV.

The Respondent owns and/or operates a mechanical STP that serves the residences of the Woodland Trails Subdivision (AI# 43149), which is located at 34339 Woodland Trails Lane in Denham Springs, Livingston Parish Louisiana. On or about February 1, 2003, the Respondent took over operation of the STP from Sani Tec Systems. On or about March 26, 2003, the Respondent requested automatic transfer of coverage under LPDES permit LAG540926 from Sani Tec Systems. The permit expired on February 29, 2008, and was administratively continued. On or about December 4, 2008, the Department reissued coverage under LPDES permit LAG540926 to the Respondent, and the permit will expire on June 30, 2013. Under the terms and conditions of LPDES permit LAG540926, the Respondent is authorized to discharge sanitary wastewater from the facility into an unnamed ditch, then into Beaver Creek, waters of the state.

- A. The U.S. EPA issued **ADMINISTRATIVE COMPLIANCE ORDER CWA-06-2011-1879**, on or about July 13, 2011, for violations identified during a June 22, 2011 inspection.
- 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 Results
01/01/06-03/31/06	TSS (monthly avg)	30 mg/L	46 mg/L
	TSS (weekly avg)	45 mg/L	46 mg/L
07/01/09-09/30/09	BOD ₅ (monthly avg)	30mg/L	73 mg/L
	BOD ₅ (weekly avg)	45 mg/L	73 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	TSS (monthly avg)	30 mg/L	46.4 mg/L
	TSS (weekly avg)	45 mg/L	46.4 mg/L

Each exceedance of the permit effluent limitations is a violation of LPDES permit LAG540926 (Part I, Section B, and Part III, Section A.2), La. R.S. 30:2075, La. R. S. 30:2076(A)(1), La. R. S. 30:2076(A)(3), and LAC 33:IX.501.A.

XLVI.

The Respondent owns and/or operates a sanitary wastewater treatment lagoon serving the residences of Terry Harbor and Kingspoint Marina (AI# 123657), which is located off La. Highway 22, south of the Tickfaw River in Killian, Livingston Parish, Louisiana. On or about July 27, 2004, the Department received a NOI to discharge sanitary wastewater from the Respondent. The Respondent was granted coverage under LPDES General Permit LAG570000 on October 5, 2006, and was specifically assigned permit number LAG570325. 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 LAG570325. On or about October 7, 2011, the Department reissued coverage under LPDES permit LAG570325 to the Respondent, and the permit will expire on April 30, 2014. Under the terms and conditions of LPDES permit LAG570325, the Respondent is authorized to discharge sanitary wastewater into local drainage, then into the Tickfaw River, then into Lake Maurepas, 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