

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 LAG570323. On or about October 19, 2011, The Department reissued coverage under LPDES permit LAG570323 to the Respondent, and the permit will expire on April 30, 2014. Under the terms and conditions of LPDES permit LAG570323, the Respondent is authorized to discharge sanitary wastewater into a local drainage ditch, 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 LAG570323, 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 October 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 LAG570323 expired on or about March 14, 2009, but the Respondent continued to discharge sanitary wastewater as evidenced by the Respondent's continued submittal of DMRs. The Department received the renewal application on or about June 5, 2009. The

Respondent did not have a LPDES permit or any other authority to discharge until the reissuance of coverage under LPDES permit LAG570323 on or about October 19, 2011. The 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 October 19, 2011, revealed that the Respondent had deficiencies in the operations and/or maintenance of the facility. Specifically, the inspection revealed that solids were present in the receiving stream at the time of the inspection due to hydraulic overloading in the treatment plant. The failure to properly operate and maintain the systems of treatment and control is a violation of **CONSOLIDATED COMPLIANCE ORDER AND NOTICE OF POTENTIAL PENALTY WE-CN-08-0103**, LPDES permit LAG570323 (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 October 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
02/01/08-02/29/08	BOD <sub>5</sub> (monthly avg)	10 mg/L	52 mg/L
	BOD <sub>5</sub> (weekly avg)	15 mg/L	52 mg/L
	TSS (monthly avg)	15 mg/L	70 mg/L
	TSS (weekly avg)	23 mg/L	70 mg/L
03/01/08-03/31/08	TSS (monthly avg)	15 mg/L	17 mg/L
07/01/08-07/31/08	TSS (monthly avg)	15 mg/L	16 mg/L
11/01/08-11/30/08	TSS (monthly avg)	15 mg/L	27 mg/L
11/01/11-11/30/11	BOD <sub>5</sub> (monthly avg)	10 mg/L	20 mg/L
	BOD <sub>5</sub> (weekly avg)	15 mg/L	20 mg/L
	TSS (monthly avg)	15 mg/L	52 mg/L
	TSS (weekly avg)	23 mg/L	52 mg/L

Monitoring Period	Parameter	Parameter Limits	Reported Result
12/01/11-	BOD <sub>5</sub> (monthly avg)	10 mg/L	42 mg/L
12/31/11	BOD <sub>5</sub> (weekly avg)	15 mg/L	42 mg/L
	TSS (monthly avg)	15 mg/L	40 mg/L
	TSS (weekly avg)	23 mg/L	40 mg/L

Each exceedance of the permit effluent limitations prior to May 13, 2008, is a violation of LPDES permit LAG570323 (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 LAG570323 (Part I, Section B, and Part III, Section A.2), La. R. S. 30:2076 (A)(3), and LAC 33:IX.501.A.

#### LIX.

The Respondent owns and/or operates a mechanical STP that serves the residences of Westminister Estates (AI# 119805), which is located at 11318 Buckingham Avenue in Walker, Livingston Parish, Louisiana. The Respondent was granted coverage under LPDES General Permit LAG570000 on August 18, 2006, and was specifically assigned permit number LAG570319. 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 LAG570319. On or about November 16, 2011, the Department reissued coverage under LPDES permit LAG570319 to the Respondent, and the permit will expire on April 30, 2014. Under the terms and conditions of LPDES permit LAG570319, the Respondent is authorized to discharge treated sanitary wastewater from the facility into local drainage, then into West Colyell Creek, waters of the state.

- A. An inspection conducted by the Department on or about February 11, 2008, revealed deficiencies in the maintenance and/or operation of the STP. Specifically, a build up of solids was observed on the surface of all three clarifiers. There were solids present on top of the splitter box that needed proper disposal. The effluent was light brown in color and there was evidence of solids in the receiving stream. Effluent samples taken

during the inspection revealed a TSS exceedance of 44 mg/L, and a BOD<sub>5</sub> exceedance of 87 mg/L. Permitted limits for TSS are 15 mg/L (monthly average) and 23 mg/L (weekly average) and BOD<sub>5</sub> permitted limits are 10 mg/L (monthly average) and 15 mg/L (weekly average). The failure to properly operate and maintain the systems of treatment and control is a violation of LPDES permit LAG570319 (Part III, Sections A.2 and B.3.a), La. R. S. 30:2076 (A)(3), LA 33:IX.501.A, and LAC 33:IX.2701.E.

- 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 LAG570319, 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 that the Respondent did cause and/or allow the unauthorized discharge of sanitary wastewater to waters of the state. Specifically, LPDES permit LAG570319 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 LAG570319 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.

- D. An inspection conducted by the Department on or about February 11, 2008, and a subsequent file review conducted by the Department on or about July 20, 2012, revealed the following effluent limitation exceedances as reported by the Respondent on the DMRs:

Monitoring Period	Parameter	Parameter Limits	Reported Result
01/01/08-01/31/08	BOD <sub>5</sub> (monthly avg)	10 mg/L	25 mg/L
	BOD <sub>5</sub> (weekly avg)	15 mg/L	25 mg/L
	TSS (monthly avg)	15 mg/L	39 mg/L
	TSS (weekly avg)	23 mg/L	39 mg/L
02/01/08-02/29/08	BOD <sub>5</sub> (monthly avg)	10 mg/L	34 mg/L
	BOD <sub>5</sub> (weekly avg)	15 mg/L	34 mg/L
	TSS (monthly avg)	15 mg/L	53 mg/L
	TSS (weekly avg)	23 mg/L	53 mg/L
03/01/08-03/31/08	BOD <sub>5</sub> (monthly avg)	10 mg/L	18 mg/L
	BOD <sub>5</sub> (weekly avg)	15 mg/L	18 mg/L
	TSS (monthly avg)	15 mg/L	49 mg/L
	TSS (weekly avg)	23 mg/L	49 mg/L
04/01/08-04/30/08	BOD <sub>5</sub> (monthly avg)	10 mg/L	39 mg/L
	BOD <sub>5</sub> (weekly avg)	15 mg/L	39 mg/L
	TSS (monthly avg)	15 mg/L	43 mg/L
	TSS (weekly avg)	23 mg/L	43 mg/L
05/01/08-05/31/08	BOD <sub>5</sub> (monthly avg)	10 mg/L	59 mg/L
	BOD <sub>5</sub> (weekly avg)	15 mg/L	59 mg/L
	TSS (monthly avg)	15 mg/L	150 mg/L
	TSS (weekly avg)	23 mg/L	150 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
06/01/08-06/30/08	BOD <sub>5</sub> (monthly avg)	10 mg/L	21 mg/L
	BOD <sub>5</sub> (weekly avg)	15 mg/L	21 mg/L
	TSS (monthly avg)	15 mg/L	29 mg/L
	TSS (weekly avg)	23 mg/L	29 mg/L
07/01/08-07/31/08	BOD <sub>5</sub> (monthly avg)	10 mg/L	66 mg/L
	BOD <sub>5</sub> (weekly avg)	15 mg/L	66 mg/L
	TSS (monthly avg)	15 mg/L	223 mg/L
	TSS (weekly avg)	23 mg/L	223 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	470 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	470 col/100 mL
08/01/08-08/31/08	BOD <sub>5</sub> (monthly avg)	10 mg/L	11 mg/L
	TSS (monthly avg)	15 mg/L	66 mg/L
	TSS (weekly avg)	23 mg/L	66 mg/L

Monitoring Period	Parameter	Parameter Limits	Reported Result
09/01/08- 09/30/08	BOD <sub>5</sub> (monthly avg)	10 mg/L	54 mg/L
	BOD <sub>5</sub> (weekly avg)	15 mg/L	54 mg/L
	TSS (monthly avg)	15 mg/L	56 mg/L
	TSS (weekly avg)	23 mg/L	56 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
10/01/08- 10/31/08	BOD <sub>5</sub> (monthly avg)	10 mg/L	50 mg/L
	BOD <sub>5</sub> (weekly avg)	15 mg/L	50 mg/L
	TSS (monthly avg)	15 mg/L	35 mg/L
	TSS (weekly avg)	23 mg/L	35 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
11/01/08- 11/30/08	BOD <sub>5</sub> (monthly avg)	10 mg/L	12 mg/L
	TSS (monthly avg)	15 mg/L	36 mg/L
	TSS (weekly avg)	23 mg/L	36 mg/L
12/01/08- 12/31/08	BOD <sub>5</sub> (monthly avg)	10 mg/L	11.5 mg/L*
	TSS (monthly avg)	15 mg/L	39 mg/L
	TSS (weekly avg)	23 mg/L	39 mg/L
01/01/09- 01/31/09	BOD <sub>5</sub> (monthly avg)	10 mg/L	34 mg/L
	BOD <sub>5</sub> (weekly avg)	15 mg/L	34 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 <sub>5</sub> (monthly avg)	10 mg/L	39 mg/L
	BOD <sub>5</sub> (weekly avg)	15 mg/L	39 mg/L
	TSS (monthly avg)	15 mg/L	70 mg/L
	TSS (weekly avg)	23 mg/L	70 mg/L
03/01/09- 03/31/09	BOD <sub>5</sub> (monthly avg)	10 mg/L	30 mg/L
	BOD <sub>5</sub> (weekly avg)	15 mg/L	30 mg/L
	TSS (monthly avg)	15 mg/L	78 mg/L
	TSS (weekly avg)	23 mg/L	78 mg/L
12/01/11- 12/31/11	TSS (monthly avg)	15 mg/L	19 mg/L

\*As reported on the NCR.

Each exceedance of the permit effluent limitations prior to May 13, 2008, is a violation of LPDES permit LAG570319 (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**, LAG570319 (Part I, Section B, and Part III, Section A.2), La. R. S. 30:2076 (A)(3), and LAC 33:IX.501.A.

## LX.

The Respondent owns and/or operates a mechanical STP that serves the residences of The Village Subdivision (AI# 123656), located on West Hoffman Road, off of I-55 Service Road in Ponchatoula, Tangipahoa Parish, Louisiana. On or about August 17, 2006, the Respondent was granted coverage under LPDES permit LAG540000 and was specifically assigned permit number LAG541280. The permit expired on February 29, 2008, and was administratively continued. On or about December 19, 2008, the Department reissued coverage under LPDES permit LAG541280 to the Respondent, and the permit will expire on June 30, 2013. Under the terms and conditions of LPDES permit LAG541280, the Respondent is authorized to discharge sanitary wastewater from the facility into Ponchatoula Creek, then into Ponchatoula River, then into Natalbany River, waters of the state.

- A. A file review conducted by the Department on or about July 20, 2012, revealed that the Respondent had submitted incomplete and/or inaccurate DMRs to the Department. Specifically, the DMR for the 2<sup>nd</sup> quarter of 2010 inaccurately reported Fecal Coliform monthly and weekly averages as <2000 col/mL each, instead of >2000 col/100 mL. The Respondent's submittal of incomplete and/or inaccurate DMRs is a violation of LPDES permit LAG541280 (Part II, Section N.8, and Part III, Section A.2), La R.S. 30:2076 (A) (3), and LAC 33:IX.2701.L.4.d.
- 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
01/01/07-03/31/07	Fecal Coliform (monthly avg)	200 col/100 mL	1400 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	1400 col/100 mL
07/01/07-09/30/07	BOD <sub>5</sub> (monthly avg)	30 mg/L	60 mg/L
	BOD <sub>5</sub> (weekly avg)	45 mg/L	60 mg/L
	TSS (monthly avg)	30 mg/L	44 mg/L
10/01/07-12/31/07	TSS (monthly avg)	30 mg/L	90 mg/L
	TSS (weekly avg)	45 mg/L	90 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	530 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	530 col/100 mL
01/01/08-03/31/08	BOD <sub>5</sub> (monthly avg)	30 mg/L	217 mg/L
	BOD <sub>5</sub> (weekly avg)	45 mg/L	217 mg/L
	TSS (monthly avg)	30 mg/L	46 mg/L
	TSS (weekly avg)	45 mg/L	46 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 Results
04/01/08-06/30/08	BOD <sub>5</sub> (monthly avg)	30 mg/L	55 mg/L
	BOD <sub>5</sub> (weekly avg)	45 mg/L	55 mg/L
	TSS (monthly avg)	30 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
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
07/01/11-09/30/11	BOD <sub>5</sub> (monthly avg)	30 mg/L	60 mg/L
	BOD <sub>5</sub> (weekly avg)	45 mg/L	60 mg/L

Each exceedance of the permit effluent limitations is a violation of LPDES permit LAG541280 (Part I, Section B, and Part III, Section A.2), La. R. S. 30:2076(A)(3), and LAC 33:IX.501.A.

#### LXI.

The Respondent owns and/or operates a mechanical STP that serves the residences of the Bayou View Subdivision (AI# 119919), located south of Boudreaux Road and Cornerview Road intersection in Gonzales, Ascension Parish, Louisiana. On or about September 27, 2006, the Respondent was granted coverage under LPDES permit LAG570000 and was specifically assigned permit number LAG570324. 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 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 LAG570324. On or about October 7, 2011, the Department reissued coverage under LPDES permit LAG570324 to the Respondent, and the permit will expire on April 30, 2014. Under the terms and conditions of LPDES permit LAG570324, the Respondent is authorized to discharge sanitary wastewater from the facility into Smith Bayou, then into Bayou Francois, then into New River Canal, waters of the state.

- A. A file review conducted by the Department on or about July 20, 2012 revealed that the Respondent did cause or allow the unauthorized discharge of sanitary wastewater to waters of the state. Specifically, LPDES permit LAG570324 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 LAG570324 on or about October 7, 2011. The unauthorized discharge of wastewater from March 14, 2009, through October 7, 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 submitted incomplete or inaccurate DMRs. Specifically, the May 2007 monthly DMR failed to report TSS monthly and weekly averages. In addition, the September of 2007 DMR failed to list the number of excursions for TSS. Each submittal of an incomplete or inaccurate DMR is a violation of LPDES permit LAG570324 (Part III, Sections A.2 and D.4), La. R. S. 30:2076 (A)(3), and LAC 33:IX.2701. L.4.d.
- C. An inspection conducted by the Department on or about August 6, 2008, revealed that the Respondent had deficiencies in the operations and/or maintenance of the facility. Specifically, the inspection revealed that solid buildup and vegetation growth was observed in the STP. The failure to properly operate and maintain the systems of treatment and control is a violation of LPDES permit LAG570324 (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 on or about August 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
01/01/07-01/31/07	TSS (monthly avg)	15 mg/L	22 mg/L
03/01/07 - 03/31/07	BOD <sub>5</sub> (monthly avg)	10 mg/L	40 mg/L
	BOD <sub>5</sub> (weekly avg)	15 mg/L	40 mg/L
	TSS (monthly avg)	15 mg/L	174 mg/L
	TSS (weekly avg)	23 mg/L	174 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
04/01/07 - 04/30/07	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
	BOD <sub>5</sub> (monthly avg)	10 mg/L	28 mg/L
	BOD <sub>5</sub> (weekly avg)	15 mg/L	28 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	>2000 col/100 mL
05/01/07-05/31/07	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
	BOD <sub>5</sub> (monthly avg)	10 mg/L	12 mg/L
09/01/07-09/30/07	TSS (monthly avg)	15 mg/L	27 mg/L
	TSS (weekly avg)	23 mg/L	27 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	230 col/100 mL

Monitoring Period	Parameter	Parameter Limits	Reported Result
10/01/07- 10/31/07	TSS (monthly avg) TSS (weekly avg)	15 mg/L 23 mg/L	31 mg/L 54 mg/L
11/01/07- 11/30/07	BOD <sub>5</sub> (monthly avg) BOD <sub>5</sub> (weekly avg) TSS (monthly avg) TSS (weekly avg)	10 mg/L 15 mg/L 15 mg/L 23 mg/L	40 mg/L 40 mg/L 42 mg/L 42 mg/L
01/01/08- 01/31/08	BOD <sub>5</sub> (monthly avg) BOD <sub>5</sub> (weekly avg) TSS (monthly avg) TSS (weekly avg)	10 mg/L 15 mg/L 15 mg/L 23 mg/L	36 mg/L 36 mg/L 28 mg/L 28 mg/L
03/01/08 - 03/31/08	BOD <sub>5</sub> (monthly avg) TSS (monthly avg) TSS (weekly avg) Fecal Coliform (monthly avg) Fecal Coliform (weekly avg)	10 mg/L 15 mg/L 23 mg/L 200 col/100 mL 400 col/100 mL	12 mg/L 34 mg/L 34 mg/L 630 col/100 mL 630 col/100 mL
08/01/08- 08/31/08	TSS (monthly avg)	15 mg/L	22 mg/L
12/01/08- 12/31/08*	TSS (monthly avg)	15 mg/L	16 mg/L
01/01/09- 01/31/09	TSS (monthly avg)	15 mg/L	22 mg/L
03/01/09- 03/31/09	TSS (monthly avg) TSS (weekly avg)	15 mg/L 23 mg/L	26 mg/L 26 mg/L
11/01/11- 11/30/11	TSS (monthly avg)	15 mg/L	17 mg/L

\*The Respondent failed to submit a NCR.

Each exceedance of the permit effluent limitations is a violation of LPDES permit LAG570324 (Part I, Section B, and Part III, Section A.2), La. R. S. 30:2076(A)(3), and LAC 33:IX.501.A.

## LXII.

The Respondent owns and/or operates a mechanical STP that serves the residences of the Woodland Crossing II Subdivision (AI# 123735), which is located at 12395 Bonnie Bleu in Walker, Livingston Parish, Louisiana. On or about August 18, 2006 the Respondent was granted coverage under LPDES permit LAG570000 and was specifically assigned permit number LAG570328. 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 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 LPDES permit LAG570328. On or about October 19, 2011, the Department

reissued coverage under LPDES permit LAG570328 to the Respondent, and the permit will expire on April 30, 2014. Under the terms and conditions of LPDES permit LAG570328, the Respondent is authorized to discharge sanitary wastewater from the facility into an unnamed ditch, then into Colyell Creek, then into Middle 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 LAG570328 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 LAG570328 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. An inspection conducted by the Department on or about December 11, 2007, revealed that the Respondent had deficiencies in the operations and/or maintenance of the facility. Specifically, the inspection revealed that sludge returns were not operational. The failure to properly operate and maintain the systems of treatment and control is a violation of LPDES permit LAG570328 (Part III, Sections A.2 and B.3.a), La. R. S. 30:2076 (A)(3), and LAC 33:IX.2701.E.
- C. An inspection conducted by the Department on or about December 11, 2007, 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
10/01/06-10/31/06	BOD <sub>5</sub> (monthly avg)	10 mg/L	11 mg/L
11/01/06-11/30/06	BOD <sub>5</sub> (monthly avg)	10 mg/L	16 mg/L
	BOD <sub>5</sub> (weekly avg)	15 mg/L	16 mg/L
	TSS (monthly avg)	15 mg/L	62 mg/L
	TSS (weekly avg)	23 mg/L	62 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
12/01/06- 12/31/06	TSS (monthly avg)	15 mg/L	46 mg/L
	TSS (weekly avg)	23 mg/L	46 mg/L
01/01/07- 01/31/07	BOD <sub>5</sub> (monthly avg)	10 mg/L	12 mg/L
	TSS (monthly avg)	15 mg/L	25 mg/L
	TSS (weekly avg)	23 mg/L	25 mg/L
02/01/07- 02/28/07	BOD <sub>5</sub> (monthly avg)	10 mg/L	12 mg/L
03/01/07 - 03/31/07	TSS (monthly avg)	15 mg/L	16 mg/L
04/01/07 - 04/30/07	BOD <sub>5</sub> (monthly avg)	10 mg/L	30 mg/L
	BOD <sub>5</sub> (weekly avg)	15 mg/L	30 mg/L
	TSS (monthly avg)	15 mg/L	18 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	1,750 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	1,750 col/100 mL
05/01/07- 05/31/07	TSS (monthly avg)	15 mg/L	16 mg/L
06/01/07- 06/30/07	TSS (monthly avg)	15 mg/L	28 mg/L
	TSS (weekly avg)	23 mg/L	28 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	480 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	480 col/100 mL
07/01/07- 07/31/07	TSS (monthly avg)	15 mg/L	33 mg/L
	TSS (weekly avg)	23 mg/L	33 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
10/01/07- 10/31/07	TSS (monthly avg)	15 mg/L	19 mg/L
12/01/07- 12/31/07	TSS (monthly avg)	15 mg/L	22 mg/L
01/01/08- 01/31/08	Fecal Coliform (monthly avg)	200 col/100 mL	360 col/100 mL
02/01/08- 02/29/08	TSS (monthly avg)	15 mg/L	26 mg/L
	TSS (weekly avg)	23 mg/L	26 mg/L
03/01/08- 03/31/08	TSS (monthly avg)	15 mg/L	16 mg/L
08/01/08- 08/30/08	TSS (monthly avg)	15 mg/L	104 mg/L
	TSS (weekly avg)	23 mg/L	104 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	Fecal Coliform (monthly avg)	200 col/100 mL	490 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	490 col/100 mL
12/01/08- 12/31/08	TSS (monthly avg)	15 mg/L	37 mg/L
	TSS (weekly avg)	23 mg/L	37 mg/L
02/01/09- 02/28/09	TSS (monthly avg)	15 mg/L	20 mg/L

Each exceedance of the permit effluent limitations is a violation of LPDES permit LAG570328 (Part I, Section B, and Part III, Section A.2), La. R. S. 30:2076(A)(3), and LAC 33:IX.501.A.

### LXIII.

The Respondent owns and/or operates a mechanical STP that serves the residences of Woodland Crossing IV Subdivision (AI# 123737), which is located behind 26001 Glenbrook, Denham Springs, Livingston Parish, Louisiana. The Respondent was granted coverage under LPDES General Permit LAG570000 on or about March 12, 2007, and was specifically assigned permit number LAG570329. On or about July 3, 2008, the Department received notification from the Respondent that the name of the facility had changed from Woodland Crossing II to Woodland Crossing Subdivision (Glenbrook). The facility name change became effective June 28, 2008. LPDES permit LAG570329 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 LAG570329. On or about April 16, 2012, the Department reissued coverage under LPDES permit LAG570329 to the Respondent, and the permit will expire on April 30, 2014. Under the terms and conditions of LPDES permit LAG570329, the Respondent is authorized to discharge sanitary wastewater from the facility into an unnamed ditch, then into West Colyell Creek, waters of the state.

- A. The 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 LAG570329, 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 LAG570329 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 LAG570329 on or about April 16, 2012. The Department received the renewal application on or about June 5, 2009. The unauthorized discharge of wastewater from March 14, 2009, through April 16, 2012, 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 October 27, 2011, revealed that the Respondent had deficiencies in the operations and/or maintenance of the facility. Specifically, the inspection revealed that there were floatables throughout the treatment unit, and a heavy sludge buildup was observed in the receiving stream. The failure to properly operate and maintain the systems of treatment and control is a violation of LPDES permit LAG570329 (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 October 27, 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
03/01/07- 03/31/07	CBOD <sub>5</sub> (monthly avg)	10 mg/L	12.3 mg/L
	TSS (monthly avg)	15 mg/L	33.3 mg/L
	TSS (weekly avg)	23 mg/L	33.3 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	840 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	840 col/100 mL
	NH <sub>3</sub> -N <sub>2</sub> (monthly avg)	2 mg/L	24.4 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (weekly avg)	4 mg/L	24.4 mg/L
	DO (monthly avg. minimum)	5 mg/L	3.79 mg/L
04/01/07- 04/30/07	CBOD <sub>5</sub> (monthly avg)	10 mg/L	19 mg/L
	CBOD <sub>5</sub> (weekly avg)	15 mg/L	19 mg/L
	TSS (monthly avg)	15 mg/L	18 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	1750 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	1750 col/100 mL
	NH <sub>3</sub> -N <sub>2</sub> (monthly avg)	2 mg/L	29.7 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (weekly avg)	4 mg/L	29.7 mg/L
DO (monthly avg. minimum)	5 mg/L	1.9 mg/L	
05/01/07- 05/31/07	TSS (monthly avg)	15 mg/L	44 mg/L
	TSS (weekly avg)	23 mg/L	44 mg/L
06/01/07- 06/30/07	NH <sub>3</sub> -N <sub>2</sub> (monthly avg)	2 mg/L	18.6 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (weekly avg)	4 mg/L	18.6 mg/L
	DO (monthly avg. minimum)	5 mg/L	3.95 mg/L
08/01/07- 08/31/07	DO (monthly avg. minimum)	5 mg/L	3.92 mg/L
09/01/07- 09/30/07	TSS (monthly avg)	15 mg/L	53 mg/L
	TSS (weekly avg)	23 mg/L	80 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	1030 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
	NH <sub>3</sub> -N <sub>2</sub> (monthly avg)	2 mg/L	8 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (weekly avg)	4 mg/L	14 mg/L
	DO (monthly avg. minimum)	5 mg/L	4.9 mg/L
10/01/07- 10/31/07	TSS (monthly avg)	15 mg/L	69 mg/L
	TSS (weekly avg)	23 mg/L	69 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (monthly avg)	2 mg/L	17 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (weekly avg)	4 mg/L	17 mg/L
11/01/07- 11/30/07	TSS (monthly avg)	15 mg/L	28 mg/L
	TSS (weekly avg)	23 mg/L	28 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (monthly avg)	2 mg/L	24 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (weekly avg)	4 mg/L	24 mg/L
	DO (monthly avg. minimum)	5 mg/L	4.47 mg/L
12/01/07- 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
01/01/08- 01/31/08	TSS (monthly avg)	15 mg/L	16 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (monthly avg)	2 mg/L	19 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (weekly avg)	4 mg/L	19 mg/L
	DO (monthly avg. minimum)	5 mg/L	2 mg/L
02/01/08- 02/29/08	NH <sub>3</sub> -N <sub>2</sub> (monthly avg)	2 mg/L	4 mg/L
	DO (monthly avg. minimum)	5 mg/L	2.19 mg/L

Monitoring Period	Parameter	Parameter Limits	Reported Result
03/01/08-03/31/08	TSS (monthly avg)	15 mg/L	23 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (monthly avg)	2 mg/L	12 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (weekly avg)	4 mg/L	12 mg/L
	DO (monthly avg. minimum)	5 mg/L	2.49 mg/L
04/01/08-04/30/08	CBOD <sub>5</sub> (monthly avg)	10 mg/L	16 mg/L
	CBOD <sub>5</sub> (monthly avg)	15 mg/L	16 mg/L
	TSS (monthly avg)	15 mg/L	51 mg/L
	TSS (weekly avg)	23 mg/L	51 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (monthly avg)	2 mg/L	16 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (weekly avg)	4 mg/L	16 mg/L
DO (monthly avg. minimum)	5 mg/L	2.49 mg/L	
05/01/08-05/31/08	TSS (monthly avg)	15 mg/L	50 mg/L
	TSS (weekly avg)	23 mg/L	50 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (monthly avg)	2 mg/L	15 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (weekly avg)	4 mg/L	15 mg/L
DO (monthly avg. minimum)	5 mg/L	3.09 mg/L	
06/01/08-06/30/08	CBOD <sub>5</sub> (monthly avg)	10 mg/L	22 mg/L
	CBOD <sub>5</sub> (monthly avg)	15 mg/L	22 mg/L
	TSS (monthly avg)	15 mg/L	84 mg/L
	TSS (weekly avg)	23 mg/L	84 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (monthly avg)	2 mg/L	17 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (weekly avg)	4 mg/L	17 mg/L
DO (monthly avg. minimum)	5 mg/L	1.88 mg/L	
07/01/08-07/31/08	TSS (monthly avg)	15 mg/L	29 mg/L
	TSS (weekly avg)	23 mg/L	29 mg/L
	DO (monthly avg. minimum)	5 mg/L	2.45 mg/L
09/01/08-09/30/08	CBOD <sub>5</sub> (monthly avg)	10 mg/L	46 mg/L
	CBOD <sub>5</sub> (monthly avg)	15 mg/L	46 mg/L
	TSS (monthly avg)	15 mg/L	57 mg/L
	TSS (weekly avg)	23 mg/L	57 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (monthly avg)	2 mg/L	23 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (weekly avg)	4 mg/L	23 mg/L
DO (monthly avg. minimum)	5 mg/L	3.81 mg/L	
10/01/08-10/31/08	CBOD <sub>5</sub> (monthly avg)	10 mg/L	43 mg/L
	CBOD <sub>5</sub> (monthly avg)	15 mg/L	43 mg/L
	TSS (monthly avg)	15 mg/L	43 mg/L
	TSS (weekly avg)	23 mg/L	43 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (monthly avg)	2 mg/L	14 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (weekly avg)	4 mg/L	14 mg/L
DO (monthly avg. minimum)	5 mg/L	2.39 mg/L	



Monitoring Period	Parameter	Parameter Limits	Reported Result
11/01/08- 11/30/08	CBOD <sub>5</sub> (monthly avg)	10 mg/L	40 mg/L
	CBOD <sub>5</sub> (weekly avg)	15 mg/L	40 mg/L
	TSS (monthly avg)	15 mg/L	49 mg/L
	TSS (weekly avg)	23 mg/L	49 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
	NH <sub>3</sub> -N <sub>2</sub> (monthly avg)	2 mg/L	21 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (weekly avg)	4 mg/L	21 mg/L
	DO (monthly avg. minimum)	5 mg/L	2.91 mg/L
12/01/08- 12/31/08	NH <sub>3</sub> -N <sub>2</sub> (monthly avg)	2 mg/L	3 mg/L
	DO (monthly avg. minimum)	5 mg/L	3.81 mg/L
01/01/09- 01/31/09	DO (monthly avg. minimum)	5 mg/L	2.77 mg/L
	DO (monthly avg. minimum)	5 mg/L	3.74 mg/L
03/01/09- 03/31/09	TSS (monthly avg)	15 mg/L	60 mg/L
	TSS (weekly avg)	23 mg/L	60 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (monthly avg)	2 mg/L	16 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (weekly avg)	4 mg/L	16 mg/L
	DO (monthly avg. minimum)	5 mg/L	2.05 mg/L

Each exceedance of the permit effluent limitations prior to May 13, 2008, is a violation of LPDES permit LAG570329 (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**, LAG570329 (Part I, Section B, and Part III, Section A.2), La. R. S. 30:2076 (A)(3), and LAC 33:IX.501.A.

#### LXIV.

The Respondent owns and/or operates a mechanical STP that serves the residences of South Haven Subdivision (AI# 127042), which is located at 22790 Greencliff Drive in Denham Springs, Livingston Parish, Louisiana. On or about February 14, 2005, the Respondent submitted a NOI to discharge sanitary wastewater, which was received by the Department on or about February 18, 2005. The Respondent was granted coverage under LPDES General Permit LAG570000 on August 18, 2006, and was specifically assigned permit number LAG570326. 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 does not have a LPDES permit or any other authority to discharge until the reissuance of coverage under LPDES permit LAG570326. Once reissued, LPDES permit LAG570326 would allow the discharge of treated sanitary wastewater into Felder Bayou, then into Middle 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 LAG570326, 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. Inspections conducted by the Department on or about August 16, 2011, and August 30, 2011, and a subsequent file review conducted by the Department on or about July 20, 2012 revealed that the Respondent did cause or allow the unauthorized discharge of sanitary wastewater without an active LPDES permit or other authority to discharge. Specifically, LPDES permit LAG570326 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 does not have a LPDES permit or any other authority to discharge until the reissuance of coverage under LPDES permit LAG570326. The unauthorized discharge of wastewater from March 14, 2009,

until the reissuance of coverage under LPDES permit LAG570326 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 16, 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 <sub>5</sub> (monthly avg)	10 mg/L	41 mg/L
	BOD <sub>5</sub> (weekly avg)	15 mg/L	41 mg/L
	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
02/01/08-02/29/08	BOD <sub>5</sub> (monthly avg)	10 mg/L	97 mg/L
	BOD <sub>5</sub> (weekly avg)	15 mg/L	97 mg/L
	TSS (monthly avg)	15 mg/L	44 mg/L
	TSS (weekly avg)	23 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
03/01/08-03/31/08	BOD <sub>5</sub> (monthly avg)	10 mg/L	56 mg/L
	BOD <sub>5</sub> (weekly avg)	15 mg/L	56 mg/L
	TSS (monthly avg)	15 mg/L	49 mg/L
	TSS (weekly avg)	23 mg/L	49 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
04/01/08-04/30/08	BOD <sub>5</sub> (monthly avg)	10 mg/L	56 mg/L
	BOD <sub>5</sub> (weekly avg)	15 mg/L	56 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
05/01/08-05/31/08	BOD <sub>5</sub> (monthly avg)	10 mg/L	19 mg/L
	BOD <sub>5</sub> (weekly avg)	15 mg/L	19 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
06/01/08-06/30/08	BOD <sub>5</sub> (monthly avg)	10 mg/L	17 mg/L
	BOD <sub>5</sub> (weekly avg)	15 mg/L	17 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	260 col/100 mL
07/01/08-07/31/08	BOD <sub>5</sub> (monthly avg)	10 mg/L	31 mg/L
	BOD <sub>5</sub> (weekly avg)	15 mg/L	31 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
08/01/08-08/31/08	TSS (monthly avg)	15 mg/L	96 mg/L
	TSS (weekly avg)	23 mg/L	96 mg/L
10/01/08-10/31/08	BOD <sub>5</sub> (monthly avg)	10 mg/L	20 mg/L
	BOD <sub>5</sub> (weekly avg)	15 mg/L	20 mg/L
	TSS (monthly avg)	15 mg/L	30 mg/L
	TSS (weekly avg)	23 mg/L	30 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
11/01/08-11/30/08	BOD <sub>5</sub> (monthly avg)	10 mg/L	155 mg/L
	BOD <sub>5</sub> (weekly avg)	15 mg/L	155 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
12/01/08-12/31/08	BOD <sub>5</sub> (monthly avg)	10 mg/L	19 mg/L
	BOD <sub>5</sub> (weekly avg)	15 mg/L	19 mg/L
	TSS (monthly avg)	15 mg/L	53 mg/L
	TSS (weekly avg)	23 mg/L	53 mg/L
01/01/09-01/31/09	BOD <sub>5</sub> (monthly avg)	10 mg/L	126 mg/L
	BOD <sub>5</sub> (weekly avg)	15 mg/L	126 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 mL	>2000 col/100 mL
02/01/09-02/28/09	BOD <sub>5</sub> (monthly avg)	10 mg/L	37 mg/L
	BOD <sub>5</sub> (weekly avg)	15 mg/L	37 mg/L
	TSS (monthly avg)	15 mg/L	39 mg/L
	TSS (weekly avg)	23 mg/L	39 mg/L
03/01/09-03/31/09	TSS (monthly avg)	15 mg/L	63 mg/L
	TSS (weekly avg)	23 mg/L	63 mg/L

Each exceedance of the permit effluent limitations prior to May 13, 2008, is a violation of LPDES permit LAG570326 (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 LAG570326 (Part I, Section B, and Part III, Section A.2), La. R. S. 30:2076 (A)(3), and LAC 33:IX.501.A.

#### LXV.

The Respondent owns and/or operates a mechanical STP that serves the residences of Autumn Run Subdivision (AI# 127044), located on Hwy 447 North of Arnold Road in Walker,

Livingston Parish, Louisiana. On or about August 21, 2006, the Respondent was granted coverage under LPDES permit LAG540000 and was specifically assigned permit number LAG541316 which expired on February 29, 2008, and was administratively continued. On or about December 19, 2008, the Department reissued coverage under LPDES permit LAG541316 to the Respondent, and the permit will expire on June 30, 2013. Under the terms and conditions of LPDES permit LAG541316, the Respondent is authorized to discharge sanitary wastewater from the facility into an unnamed ditch, then into Dumplin Creek, then into Middle 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
07/01/08-09/30/08	TSS (monthly avg) TSS (weekly avg)	30 mg/L 45 mg/L	58 mg/L 58 mg/L
07/01/10-09/30/10	Fecal Coliform (monthly avg) Fecal Coliform (weekly avg)	200 col/100 mL 400 col/100 mL	>2000 col/100 mL >2000 col/100 mL
04/01/11-06/30/11	Fecal Coliform (monthly avg) Fecal Coliform (weekly avg)	200 col/100 mL 400 col/100 mL	580 col/100 mL 580 col/100 mL
10/01/11-12/30/11	Fecal Coliform (monthly avg)	200 col/100 mL	240 col/100 mL

Each exceedance of the permit effluent limitations is a violation of LPDES permit LAG541316 (Part I, Section B; and Part III, Section A.2), La. R. S. 30:2076(A)(3), and LAC 33:IX.501.A.

#### LXVI.

The Respondent owns and/or operates a mechanical STP that serves the residences of Park Ridge Subdivision (AI# 123163), located on LA Hwy 16 and Simms Road in Watson, Livingston Parish, Louisiana. On or about August 21, 2006, the Respondent was granted coverage under LPDES permit LAG540000 and was specifically assigned permit number LAG541463. The permit expired on February 29, 2008, and was administratively continued. On or about October 10, 2008, the Department reissued coverage under LPDES permit LAG541463 to the Respondent, and the permit will expire on June 30, 2013. Under the terms and conditions of LPDES permit LAG541463, the Respondent is authorized to discharge sanitary wastewater from the facility into local drainage, then into Spiller's Creek, then into the Amite River, waters of the state.

A. A file review conducted by the Department on or about July 20, 2012, revealed 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	BOD <sub>5</sub> (monthly avg)	30 mg/L	77 mg/L
	BOD <sub>5</sub> (weekly avg)	45 mg/L	77 mg/L
	TSS (monthly avg)	30 mg/L	56 mg/L
	TSS (weekly avg)	45 mg/L	56 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
10/01/06-12/31/06	BOD <sub>5</sub> (monthly avg)	30 mg/L	49 mg/L
	BOD <sub>5</sub> (weekly avg)	45 mg/L	49 mg/L
07/01/07-09/30/07	TSS (monthly avg)	30 mg/L	38 mg/L
01/01/08-03/31/08	Fecal Coliform (monthly avg)	200 col/100 mL	840 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	840 col/100 mL
01/01/09-03/31/09	TSS (monthly avg)	30 mg/L	42 mg/L
01/01/11-03/31/11	TSS (monthly avg)	30 mg/L	31 mg/L

Each exceedance of the permit effluent limitations is a violation of LPDES permit LAG541463 (Part I, Section B, and Part III, Section A.2), La. R. S. 30:2076(A)(3), and LAC 33:IX.501.A.

#### LXVII.

The Respondent owns and/or operates a mechanical STP that serves the residences of Cypress Hollow Subdivision (AI# 127038), which is located off Highway 22 at Kraft Road and Wadesboro Road in Ponchatoula, Tangipahoa Parish, Louisiana. On or about August 21, 2006, the Respondent was granted coverage under LPDES General Permit LAG540000 and was specifically assigned permit number LAG541315. The permit expired on February 29, 2008, and was administratively continued. On or about December 19, 2008, the Department reissued coverage under LPDES permit LAG541315 to the Respondent, and the permit will expire on June 30, 2013. Under the terms and conditions of LPDES permit LAG541315, the Respondent is authorized to discharge sanitary wastewater from the facility into local drainage, then into Ponchatoula Creek, then into Ponchatoula River, then into the Natalbany 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
10/01/06-12/31/06	Fecal Coliform (monthly avg)	200 col/100ml	260 col/100ml
07/01/07-09/30/07	TSS (monthly avg)	30 mg/L	155 mg/L
	TSS (weekly avg)	45 mg/L	155 mg/L
	Fecal Coliform (monthly avg)	200 col/100ml	900 col/100ml
	Fecal Coliform (weekly avg)	400 col/100ml	900 col/100ml
04/01/08-06/30/08	BOD <sub>5</sub> (monthly avg)	30 mg/L	53 mg/L
	BOD <sub>5</sub> (weekly avg)	45 mg/L	53 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/100ml	460 col/100ml
	Fecal (weekly avg)	400 col/100ml	460 col/100ml
07/01/08-09/30/08	BOD <sub>5</sub> (monthly avg)	30 mg/L	32 mg/L
	Fecal Coliform (monthly avg)	200 col/100ml	650.col/100ml
	Fecal Coliform (weekly avg)	400 col/100ml	650 col/100ml
10/01/08-12/31/08	BOD <sub>5</sub> (monthly avg)	30 mg/L	145 mg/L
	BOD <sub>5</sub> (weekly avg)	45 mg/L	145 mg/L
	TSS (monthly avg)	30 mg/L	75 mg/L
	TSS (weekly avg)	45 mg/L	75 mg/L
04/01/10-06/30/10	TSS (monthly avg)	30 mg/L	70 mg/L
	TSS (weekly avg)	45 mg/L	70 mg/L
	Fecal Coliform (monthly avg)	200 col/100ml	>2000 col/100ml
	Fecal Coliform (weekly avg)	400 col/100ml	>2000 col/100ml
07/01/10-09/30/10	BOD <sub>5</sub> (monthly avg)	30 mg/L	48 mg/L
	BOD <sub>5</sub> (weekly avg)	45 mg/L	48 mg/L
	TSS (monthly avg)	30 mg/L	60 mg/L
	TSS (weekly avg)	45 mg/L	60 mg/L
	Fecal Coliform (monthly avg)	200 col/100ml	>2000 col/100ml
	Fecal Coliform (weekly avg)	400 col/100ml	>2000 col/100ml
04/01/11-06/30/11	BOD <sub>5</sub> (monthly avg)	30 mg/L	72 mg/L
	BOD <sub>5</sub> (weekly avg)	45 mg/L	72mg/L
	TSS (monthly avg)	30 mg/L	76 mg/L
	TSS (weekly avg)	45 mg/L	76 mg/L
	Fecal Coliform (monthly avg)	200 col/100ml	2000 col/100ml
	Fecal Coliform (weekly avg)	400 col/100ml	2000 col/100ml
10/01/11-12/31/11	BOD <sub>5</sub> (monthly avg)	30 mg/L	>113 mg/L
	BOD <sub>5</sub> (weekly avg)	45 mg/L	>113mg/L
	Fecal Coliform (monthly avg)	200 col/100ml	>2000 col/100ml
	Fecal Coliform (weekly avg)	400 col/100ml	>2000 col/100ml

Each exceedance of the permit effluent limitations constitutes a violation of LPDES permit LAG541315 (Part I, Section B, and Part III, Section A.2), La. R. S. 30:2076(A)(3), and LAC 33:IX.501.A.

LXVIII.

The Respondent owns and/or operates two (2) mechanical STPs and a two-celled oxidation pond that serve the residences of Riverside Ridge Subdivision (AI# 126986), which is located off of La. Highway 444 on Riverside Road in Killian, Livingston Parish, Louisiana. On or about February 15, 2005, the Department received a NOI to discharge sanitary wastewater from the STP at Riverside Ridge Subdivision. On or about March 21, 2005, the Respondent was issued **ADMINISTRATIVE ORDER WE-AO-05-0080**, providing the Respondent with interim limits until a final LPDES permit was issued by the Department. On or about March 10, 2006, the Respondent was granted coverage under LPDES General Permit LAG540000 and was specifically assigned permit number LAG541393. The permit expired on February 29, 2008, and was administratively continued. On about June 1, 2008, the Department reissued coverage under LPDES permit LAG541393 to the Respondent, and the permit will expire on June 30, 2013. Under the terms and conditions of LPDES permit LAG541393, the Respondent is authorized to discharge sanitary wastewater from the facility 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 maintain compliance with LPDES permit LAG541393, 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 January 24, 2008, in response to citizen's complaints, revealed deficiencies in the maintenance and/or operation of the STP. Specifically, the sewer treatment system was experiencing an overflowing manhole into local drainage at 28525 Ridge Lane during rain events, and blocked sewer lines at 28525 Ridge Lane and 28545 Ridge Lane. The sewer system had several breaks in the lines of the collection system. Each time a rainfall event occurred, the collection system filled up with water causing the manhole to overflow in front of the residence located at 28525 Ridge Lane. The failure to properly operate and maintain the systems of treatment and control is a violation of LPDES permit LAG543193 (Part I, Section B, and Part III, Sections A.2 and B.3.a), La. R. S. 30:2076 (A)(3), and LAC 33:IX.2701.E.
- C. A file review conducted by the Department on or about July 20, 2012, revealed that the Respondent did cause or allow the unauthorized discharges of untreated sewage. Specifically, on or about December 14, 2009, December 17, 2009, and December 30, 2009, the Respondent did cause or allow the discharges of approximately 1,000 gallons of untreated sewage from the sewer collection system on Ridge Lane in Riverside Ridge Subdivision due to overflows from a manhole and drain into the Tickfaw River. Each unauthorized discharge of untreated sewage is a violation of **CONSOLIDATED COMPLIANCE ORDER AND NOTICE OF POTENTIAL PENALTY WE-CN-08-0103**, LPDES permit LAG541393 (Part III, Section A.2), La. R.S. 30:2076 (A)(3), LAC 33:IX.501.A and LAC 33:IX.501.C. The failure to properly operate and maintain the facility is a violation of **CONSOLIDATED COMPLIANCE ORDER AND NOTICE OF POTENTIAL PENALTY WE-CN-08-0103**, LPDES permit LAG541393 (Part III, Section A.2 and B.3.a), La. R.S. 30:2076 (A) (3), and LAC 33:IX.2701.E.