

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
01/01/09-03/31/09	BOD ₅ (monthly avg)	30 mg/L	58 mg/L
	BOD ₅ (weekly avg)	45 mg/L	58 mg/L
	TSS (monthly avg)	90 mg/L	147 mg/L
	TSS (weekly avg)	135 mg/L	147 mg/L
07/01/09-09/30/09	TSS (monthly avg)	90 mg/L	1694 mg/L
	TSS (weekly avg)	135mg/L	1694 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
10/01/09-12/31/09	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
01/01/10-03/31/10	BOD ₅ (monthly avg)	30 mg/L	86 mg/L
	BOD ₅ (weekly avg)	45 mg/L	86 mg/L
	TSS (monthly avg)	90 mg/L	219 mg/L
	TSS (weekly avg)	135 mg/L	219 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
	pH (maximum)	9.0 S.U.	9.2 S.U.
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
07/01/10-09/30/10	Fecal Coliform (monthly avg)	200 col/100 mL	240 col/100 mL
01/01/11-03/31/11	Fecal Coliform (monthly avg)	200 col/100 mL	2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	2000 col/100 mL
07/01/11-09/30/11	TSS (monthly avg)	90 mg/L	100 mg/L
10/01/11-12/30/11	Fecal Coliform (monthly avg)	200 col/100 mL	800 col/100 mL

Each exceedance of the permit effluent limitations prior to May 13, 2008, is a violation of LPDES permit LAG541393 (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 LAG541393 (Part I, Section B, and Part III, Section A.2), La. R. S. 30:2076 (A)(3), and LAC 33:IX.501.A.

LXIX.

The Respondent owns and/or operates a mechanical STP that serves the residences of Willow Lake Subdivision (AI# 20039) which is located behind 38192 Willow Lake East Avenue in Prairieville, Ascension Parish, Louisiana. On or about January 4, 2007, LPDES permit LAG570082 was transferred from French Settlement Water Co. Inc. to the Respondent. LPDES permit LAG570082 expired on March 14, 2009. On or about May 29, 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 to waters of the state until the reissuance of coverage under LPDES permit LAG570082. On or about March 26, 2012, the Department reissued coverage under LPDES permit LAG570082, and the permit will expire on April 30, 2014. Under the terms and conditions of LPDES permit LAG570082, the Respondent is authorized to discharge sanitary wastewater from the facility into an unnamed drainage ditch, then into Spanish Lake, waters of the state.

- A. An inspection conducted by the Department on or about October 21, 2008, revealed deficiencies in the operations and/or maintenance of the STP. Specifically, the aerator was not operational at the time of the inspection. The blower was not working due to a broken belt. The failure to properly operate and maintain the systems of treatment and control is a violation of LPDES permit LAG570082 (Part III, Sections A.2 and B.3), La. R. S. 30:2076 (A)(3), and LAC 33:IX.2701.E.
- B. A file review conducted by the Department on or about July 20, 2012, revealed 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 LAG570082 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 March 26, 2012. The unauthorized discharge of wastewater from March 14, 2009, through March 26, 2012, is a violation of La. R.S. 30:2075.

C. An inspection conducted by the Department on or about October 21, 2008, and a subsequent file review conducted by the Department on or about July 20, 2012, revealed the following effluent limitation exceedances as reported by the Respondent on the DMRs:

Monitoring Period	Parameter	Parameter Limits	Reported Result
01/01/06-01/31/06	BOD ₅ (monthly avg)	10 mg/L	19 mg/L
	BOD ₅ (weekly avg)	15 mg/L	19 mg/L
02/01/06-02/28/06	TSS (monthly avg)	15 mg/L	16 mg/L
03/01/06-03/31/06	TSS (monthly avg)	15 mg/L	24 mg/L
	TSS (weekly avg)	23 mg/L	24 mg/L
04/01/06-04/30/06	BOD 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	59 mg/L
	TSS (weekly avg)	23 mg/L	59 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
08/01/06-08/31/06	Fecal Coliform (monthly avg)	200 col/100 mL	260 col/100 mL
11/01/06-11/30/06	BOD ₅ (monthly avg)	10 mg/L	13 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	1500 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	1500 col/100 mL
12/01/06-12/31/06	TSS (monthly avg)	15 mg/L	21 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	570 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	570 col/100 mL
01/01/07-01/31/07	BOD ₅ (monthly avg)	10 mg/L	36 mg/L
	BOD ₅ (weekly avg)	15 mg/L	36 mg/L
	TSS (monthly avg)	15 mg/L	21 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	1650 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	1650 col/100 mL
02/01/07-02/28/07	TSS (monthly avg)	15 mg/L	38 mg/L
	TSS (weekly avg)	23 mg/L	38 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
03/01/07-03/31/07	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
04/01/07-04/30/07	TSS (monthly avg)	15 mg/L	27 mg/L
	TSS (weekly avg)	23 mg/L	27 mg/L
05/01/07-05/31/07	BOD ₅ (monthly avg)	10 mg/L	17 mg/L
	BOD ₅ (weekly avg)	15 mg/L	17 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
06/01/07-06/30/07	BOD ₅ (monthly avg)	10 mg/L	11 mg/L
	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	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL

Monitoring Period	Parameter	Parameter Limits	Reported Result
09/01/07-09/30/07	TSS (monthly avg)	15 mg/L	17 mg/L
10/01/07-10/31/07	TSS (monthly avg)	15 mg/L	33 mg/L
	TSS (weekly avg)	23 mg/L	33 mg/L
11/01/07-11/30/07	TSS (monthly avg)	15 mg/L	26 mg/L
	TSS (weekly avg)	23 mg/L	26 mg/L
	BOD ₅ (monthly avg)	10 mg/L	21.7 mg/L
	BOD ₅ (weekly avg)	15 mg/L	21.7 mg/L
12/01/07-12/31/07	TSS (monthly avg)	15 mg/L	36 mg/L
	TSS (weekly avg)	23 mg/L	36 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
02/01/08-02/29/08	Fecal Coliform (monthly avg)	200 col/100 mL	410 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	410 col/100 mL
04/01/08-04/30/08	BOD ₅ (monthly avg)	10 mg/L	21 mg/L
	BOD ₅ (weekly avg)	15 mg/L	21 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	1660 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	1660 col/100 mL
05/01/08-05/31/08	TSS (monthly avg)	15 mg/L	27 mg/L
	TSS (weekly avg)	23 mg/L	27 mg/L
06/01/08-06/30/08	TSS (monthly avg)	15 mg/L	23 mg/L
07/01/08-07/31/08	Fecal Coliform (monthly avg)	200 col/100 mL	210 col/100 mL
08/01/08-08/31/08	BOD ₅ (monthly avg)	10 mg/L	29 mg/L
	BOD ₅ (weekly avg)	15 mg/L	55 mg/L
09/01/08-09/30/08	TSS (monthly avg)	15 mg/L	19 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	780 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	780 col/100 mL
10/01/08-10/31/08	TSS (monthly avg)	15 mg/L	77 mg/L
	TSS (weekly avg)	23 mg/L	77 mg/L
11/01/08-11/30/08	TSS (monthly avg)	15 mg/L	19 mg/L
12/01/08-12/31/08	BOD ₅ (monthly avg)	10 mg/L	17 mg/L
	BOD ₅ (weekly avg)	15 mg/L	17 mg/L
	TSS (monthly avg)	15 mg/L	20 mg/L
02/01/09-02/28/09	BOD ₅ (monthly avg)	10 mg/L	11 mg/L
	TSS (monthly avg)	15 mg/L	17 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	610 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	610 col/100 mL
03/01/09-03/31/09	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	37 mg/L
	TSS (weekly avg)	23 mg/L	37 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	960 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	960 col/100 mL

Each exceedance of the permit effluent limitations is a violation of LPDES permit LAG570082 (Part I, Section B, and Part III, Section A.2), La. R. S. 30:2076(A)(3), and LAC 33:IX.501.A

LXX.

The Respondent owns and/or operates a mechanical STP that serves the residences of Gunboat Island Estates Subdivision (AI# 18658), which is located on Gunboat Drive, one and one-half miles north of Highway 22, in Maurepas, Livingston Parish, Louisiana. On or about March 16, 1998, French Settlement Water Co. Inc. was granted coverage under LPDES General Permit LAG540000 and was specifically assigned permit number LA G540314. On or about December 28, 2004, the Department received a request from the Respondent requesting to transfer LPDES permit LAG540314 from French Settlement Water Company to the Respondent. On August 10, 2006, the Department transferred and renewed coverage under LPDES permit LAG540314 to the Respondent. The permit expired on February 29, 2008, and was administratively continued. On or about September 26, 2008, the Department reissued coverage under LPDES permit LAG540314 to the Respondent, and the permit will expire on June 30, 2013. Under the terms and conditions of LPDES permit LAG540314, the Respondent is authorized to discharge sanitary wastewater at its facility into an unnamed ditch, then into an unnamed swamp, 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
01/01/06-03/31/06	BOD ₅ (monthly avg)	30 mg/L	80 mg/L
	BOD ₅ (weekly avg)	45 mg/L	80 mg/L
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	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
10/01/06-12/31/06	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
01/01/07-03/31/07	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
04/01/07-06/30/07	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
10/01/07-12/31/07	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL

Monitoring Period	Parameter	Parameter Limits	Reported Result
01/01/08-03/31/08	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
04/01/08-06/30/08	BOD ₅ (monthly avg)	30 mg/L	59 mg/L
	BOD ₅ (weekly avg)	45 mg/L	59 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
07/01/08-09/30/08	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
10/01/08-12/31/08	Fecal Coliform (monthly avg)	200 col/100 mL	840 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	840 col/100 mL
	pH maximum	9.0 S.U.	9.12 S.U.
	TSS (monthly avg)	90 mg/L	100 mg/L
01/01/09-03/31/09	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
04/01/09-06/30/09	BOD ₅ (monthly avg)	30 mg/L	40 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	2000 col/100 mL
07/01/09-09/30/09	BOD ₅ (monthly avg)	30 mg/L	66 mg/L
	BOD ₅ (weekly avg)	45 mg/L	66 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
10/01/09-12/31/09	BOD ₅ (monthly avg)	30 mg/L	34 mg/L
	TSS (monthly avg)	90 mg/L	100 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	2000 col/100 mL
01/01/10-03/31/10	BOD ₅ (monthly avg)	30 mg/L	64 mg/L
	BOD ₅ (weekly avg)	45 mg/L	64 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
	TSS (monthly avg)	90 mg/L	97 mg/L
04/01/10-06/30/10	BOD ₅ (monthly avg)	30 mg/L	40 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
07/01/10-09/30/10	BOD ₅ (monthly avg)	30 mg/L	40 mg/L
	TSS (monthly avg)	90 mg/L	156 mg/L
	TSS (weekly avg)	135 mg/L	156 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	BOD ₅ (monthly avg)	30 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
01/01/11-03/31/11	BOD ₅ (monthly avg)	30 mg/L	66 mg/L
	BOD ₅ (weekly avg)	45 mg/L	66 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	Fecal Coliform (monthly avg)	200 col/100 mL	2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	2000 col/100 mL

Monitoring Period	Parameter	Parameter Limits	Reported Result
07/01/11-09/30/11	Fecal Coliform (monthly avg)	200 col/100 mL	410 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	410 col/100 mL
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 LAG540314 (Part I, Section B, and Part III, Section A.2), La. R. S. 30:2076(A)(3), and LAC 33:IX.501.A.

LXXI.

The Respondent owns and/or operates a two-celled oxidation pond that serves the residences of Oakwood Estates Subdivision (AI# 18895), which is located between Ponchatoula and Wadesboro, off La. Highway 22 in Ponchatoula, Tangipahoa Parish, Louisiana. LPDES permit LAG540315 authorized French Settlement Water Company to discharge sanitary wastewater from the facility into an unnamed stream, then into an unnamed swamp, then into Lake Maurepas, waters of the state. On or about December 28, 2004, the Department received correspondence from the Respondent requesting an automatic transfer of LPDES permit LAG540315 from French Settlement Water Company to the Respondent. Upon reissuance of LPDES permit LAG540315 on August 10, 2006, coverage was transferred to the Respondent. LPDES permit LAG540315 expired on February 29, 2008, and was administratively continued. The Department received a LPDES Request for Termination from the Respondent on June 27, 2008. LPDES permit LAG540315 was terminated by the Department on September 17, 2008.

- 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 LAG540315, 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.

LXXII.

The Respondent owns and/or operates a mechanical STP that serves the residences of West Lake Estates Subdivision (AI# 127040), which is located at Rebelle Lane off Rosedale Road in Port Allen, West Baton Rouge Parish. The Respondent was granted coverage under LPDES general permit LAG540000 on August 18, 2006, and was specifically assigned permit number LAG541313. LPDES permit LAG541313 expired on February 29, 2008, and was administratively continued. On or about December 19, 2008, the Department reissued coverage under LPDES permit LAG541313 to the Respondent, and the permit will expire on June 30, 2013. Under the terms and conditions of LPDES permit LAG541313, the Respondent is authorized to discharge sanitary wastewater from the facility into an unnamed ditch, then into Alligator Bayou, and then into the Gulf Intracoastal Waterway, 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 for the first quarterly monitoring period of 2007 through the fourth quarterly monitoring period of 2011. Each failure to submit a DMR is a violation of LPDES permit LAG541313 (Part III, Sections A.2 and D.4), La R.S. 30:2076(A)(3), and LAC 33:IX.2701.L.4.a.

LXXIII.

The Respondent owns and/or operates a mechanical STP that serves the residences of Carriage House Apartments (AI# 97596), which is located on 12062 Carriage House Lane in Ponchatoula, Tangipahoa Parish, Louisiana. On or about April 26, 2005, the Department granted coverage under LPDES General Permit LAG540000 to Beyer Investments, LLC, and permit number LAG541287 was specifically assigned. On or about May 11, 2005, the Department received correspondence from the Respondent requesting an automatic transfer of LPDES permit

LAG540315 from Beyer Investments, LLC. The effective date of the permit transfer was June 3, 2005. On or about August 15, 2006, the Department reissued coverage under LPDES permit LAG541287 to the Respondent. The permit expired on February 29, 2008, and was administratively continued. On or about December 19, 2008, the Department reissued coverage under LPDES permit LAG541287 to the Respondent, and the permit will expire on June 30, 2013. Under the terms and conditions of LPDES permit LAG541287, the Respondent is authorized to discharge sanitary wastewater from the facility into an unnamed ditch, 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 failed to submit accurate DMRs as required LAG541287. Specifically, the Respondent incorrectly reported Outfall 001 on the Outfall 002 DMR for the 4th quarter of 2010, the 2nd quarter of 2011, and the 3rd quarter of 2011. Each failure to submit accurate DMRs is a violation of LPDES permit LAG541287 (Part I, Section B, and Part III, Sections A.2), La. R.S. 30:2076 (A) (3), and LAC 33:IX.2701.L.4.a.
- B. An inspection conducted by the Department on or about March 14, 2006, 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	Outfall	Parameter	Parameter Limits	Reported Result
10/01/06-12/31/06	002Q	TSS (monthly avg) TSS (weekly avg) Fecal Coliform (weekly avg)	30 mg/L 45 mg/L 400 col/100 mL	134 mg/L 247 mg/L >2000 col/100 mL
01/01/07-03/31/07	002Q	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	84 mg/L 84 mg/L 400 mg/L 400 mg/L >2000 col/100 mL >2000 col/100 mL
04/01/07-06/30/07	002Q	BOD ₅ (monthly avg) BOD ₅ (weekly avg) Fecal Coliform (monthly avg)	30 mg/L 45 mg/L 200 col/100 mL	61 mg/L 61 mg/L 340 col/100 mL

Monitoring Period	Outfall	Parameter	Parameter Limits	Reported Result
07/01/07-09/30/07	001Q	Fecal Coliform (monthly avg)	200 col/100 mL	340 col/100 mL
	002Q	BOD ₅ (monthly avg)	30 mg/L	77 mg/L
		BOD ₅ (weekly avg)	45 mg/L	77 mg/L
		TSS (monthly avg)	30 mg/L	347 mg/L
		TSS (weekly avg)	45 mg/L	347 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		
10/01/07-12/31/07	002Q	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
		Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
01/01/08-03/31/08	002Q	BOD ₅ (monthly avg)	30 mg/L	55 mg/L
		BOD ₅ (weekly avg)	45 mg/L	55 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
04/01/08-06/30/08	002Q	BOD ₅ (monthly avg)	30 mg/L	78 mg/L
		BOD ₅ (weekly avg)	45 mg/L	78 mg/L
		TSS (monthly avg)	30 mg/L	70 mg/L
		TSS (weekly avg)	45 mg/L	70 mg/L
		Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
		Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
07/01/08-09/30/08	002Q	TSS (monthly avg)	15 mg/L	83 mg/L
		TSS (weekly avg)	23 mg/L	83 mg/L
		Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
		Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
10/01/08-12/31/08	002Q	BOD ₅ (monthly avg)	30 mg/L	49 mg/L
		BOD ₅ (weekly avg)	45 mg/L	49 mg/L
		TSS (monthly avg)	30 mg/L	204 mg/L
		TSS (weekly avg)	45 mg/L	204 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
01/01/09-03/31/09	001Q	BOD ₅ (monthly avg)	30 mg/L	79 mg/L
		BOD ₅ (weekly avg)	45 mg/L	79 mg/L
		TSS (monthly avg)	30 mg/L	79 mg/L
		TSS (weekly avg)	45 mg/L	79 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
	002Q	BOD ₅ (monthly avg)	30 mg/L	76 mg/L
		BOD ₅ (weekly avg)	45 mg/L	76 mg/L
		TSS (monthly avg)	30 mg/L	425 mg/L
		TSS (weekly avg)	45 mg/L	425 mg/L
		Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
		Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
04/01/09-06/30/09	002Q	BOD ₅ (monthly avg)	10 mg/L	49 mg/L
		BOD ₅ (weekly avg)	15 mg/L	49 mg/L
		TSS (monthly avg)	15 mg/L	35 mg/L
		Fecal Coliform (monthly avg)	200 col/100 mL	1810 col/100 mL
		Fecal Coliform (weekly avg)	400 col/100 mL	1810 col/100 mL
07/01/09-09/30/09	002Q	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	Outfall	Parameter	Parameter Limits	Reported Result
10/01/09-12/31/09	002Q	BOD ₅ (monthly avg)	10 mg/L	59 mg/L
		BOD ₅ (weekly avg)	15 mg/L	59 mg/L
		TSS (monthly avg)	30 mg/L	97 mg/L
		TSS (weekly avg)	45 mg/L	97 mg/L
		Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
		Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
01/01/10-03/31/10	001Q	BOD ₅ (monthly avg)	10 mg/L	95 mg/L
		BOD ₅ (weekly avg)	15 mg/L	95 mg/L
		TSS (monthly avg)	30 mg/L	100 mg/L
		TSS (weekly avg)	45 mg/L	100 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
	002Q	TSS (monthly avg)	15 mg/L	216 mg/L
		TSS (weekly avg)	23 mg/L	216 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	001Q	BOD ₅ (monthly avg)	10 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
	002Q	BOD ₅ (monthly avg)	10 mg/L	85 mg/L
		BOD ₅ (weekly avg)	15 mg/L	85 mg/L
		TSS (monthly avg)	30 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
07/01/10-09/30/10	002Q	BOD ₅ (monthly avg)	10 mg/L	41 mg/L
		BOD ₅ (weekly avg)	15 mg/L	41 mg/L
		TSS (monthly avg)	30 mg/L	159 mg/L
		TSS (weekly avg)	45 mg/L	159 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	001Q	BOD ₅ (monthly avg)	30 mg/L	89 mg/L
		BOD ₅ (weekly avg)	45 mg/L	89 mg/L
		Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
		Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
	002Q*	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
01/01/11-03/31/11	001Q	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
		Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
	002Q	TSS (monthly avg)	15 mg/L	75 mg/L
		TSS (weekly avg)	200 col/100 mL	75 mg/L
		Fecal Coliform (monthly avg)	400 col/100 mL	>2000 col/100 mL
		Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
04/01/11-06/31/11	001Q	TSS (monthly avg)	30 mg/L	57 mg/L
		TSS (weekly avg)	45 mg/L	57 mg/L
	002Q*	TSS (monthly avg)	30 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	Outfall	Parameter	Parameter Limits	Reported Result
07/01/11-09/30/11	001Q	BOD ₅ (monthly avg)	15 mg/L	61 mg/L
		BOD ₅ (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
	002Q	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
		Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
10/01/11-12/30/11	002Q	BOD ₅ (monthly avg)	15 mg/L	113 mg/L
		BOD ₅ (weekly avg)	23 mg/L	113 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

*Labeled as Outfall 001.

Each exceedance of the permit effluent limitations is a violation of LPDES permit LAG541287 (Part I, Section B, and Part III, Section A.2), La. R. S. 30:2076(A)(3), and LAC 33:IX.501.A.

LXXIV.

The Respondent owns and/or operates a mechanical STP that serves the residences of Amber Lakes Subdivision (AI# 129275), which is located at 12223 Amber Lakes Drive in Greenwell Springs, East Baton Rouge Parish, Louisiana. On or about July 22, 2005, the Respondent was granted coverage under LPDES General Permit LAG570000 and was specifically assigned permit number LAG570316. 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 to waters of the state until the reissuance of coverage under LPDES permit LAG570316. On or about October 19, 2011, the Department reissued coverage under LPDES permit LAG570316 to the Respondent, and the permit will expire on April 30, 2014. Under the terms and conditions of LPDES permit LAG570316, the Respondent is authorized to discharge sanitary wastewater from the facility into Hooper Road ditch, then into East Baton Rouge Stream #30-4, then into the Amite River, waters of the state.

- A. An inspection conducted by the Department on or about March 18, 2008, revealed deficiencies in the operations and/or maintenance of the STP. Specifically, photos taken at the time of the inspection revealed a build up of dirt, sludge, and trash within the STP. In addition, the photos revealed overgrown vegetation within the STP area and at the discharge point. Samples collected during the inspection were analyzed for

BOD₅ and TSS concentrations. The sample results were above the permitted limits. The BOD₅ concentration was 135 mg/L and the TSS concentration was 25 mg/L. The permitted monthly average limits for BOD₅ and TSS are 15 mg/L and 23 mg/L, respectively. The failure to properly operate and maintain the systems of treatment and control is a violation of LPDES permit LAG570316 (Part III, Sections A.2 and B.3), La. R. S. 30:2076 (A)(3), and LAC 33:IX.2701.E.

- B. A file review conducted by the Department on or about July 20, 2012, revealed that the Respondent did cause and/or allow the unauthorized discharge of sanitary wastewater to waters of the state without an active LPDES permit or other authority to discharge. Specifically, LPDES permit LAG570316 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 LAG570316 on or about October 19, 2011. The Department received the renewal application on or about June 5, 2009. The unauthorized discharge of wastewater from March 14, 2009, through October 19, 2011, is a violation of La. R.S. 30:2075.
- C. An inspection conducted by the Department on or about March 18, 2008, and subsequent file reviews conducted by the Department on or about August 12, 2008, and July 20, 2012, revealed the following effluent limitation exceedances as reported by the Respondent on the DMRs:

Monitoring Period	Parameter	Parameter Limits	Reported Result
04/01/07-04/30/07	TSS (monthly avg)	15 mg/L	32 mg/L
	TSS (weekly avg)	23 mg/L	32 mg/L
05/01/07-05/31/07	TSS (monthly avg)	15 mg/L	18 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	1830 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	1830 col/100 mL
06/01/07-06/30/07	TSS (monthly avg)	15 mg/L	22 mg/L
07/01/07-07/31/07	BOD ₅ (monthly avg)	10 mg/L	13 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
08/01/07-08/31/07	BOD ₅ (monthly avg)	10 mg/L	12 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	1080 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	1080 col/100 mL

Monitoring Period	Parameter	Parameter Limits	Reported Result
09/01/07-09/30/07	BOD ₅ (monthly avg)	10 mg/L	23 mg/L
	BOD ₅ (weekly avg)	15 mg/L	23 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
10/01/07-10/31/07	TSS (monthly avg)	15 mg/L	33 mg/L
	TSS (weekly avg)	23 mg/L	33 mg/L
11/01/07-11/30/07	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	28 mg/L
	TSS (weekly avg)	23 mg/L	28 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	14 mg/L
01/01/08-01/31/08	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	52 mg/L
	TSS (weekly avg)	23 mg/L	52 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	42 mg/L
	TSS (weekly avg)	23 mg/L	42 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 ₅ (monthly avg)	10 mg/L	53 mg/L
	BOD ₅ (weekly avg)	15 mg/L	53 mg/L
	TSS (monthly avg)	15 mg/L	29 mg/L
	TSS (weekly avg)	23 mg/L	29 mg/L
05/01/08-05/31/08	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	41 mg/L
	TSS (weekly avg)	23 mg/L	41 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 ₅ (monthly avg)	10 mg/L	32 mg/L
	BOD ₅ (weekly avg)	15 mg/L	32 mg/L
	TSS (monthly avg)	15 mg/L	31 mg/L
	TSS (weekly avg)	23 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
07/01/08-07/31/08	TSS (monthly avg)	15 mg/L	23 mg/L
08/01/08-08/30/08	BOD ₅ (monthly avg)	10 mg/L	11 mg/L

Monitoring Period	Parameter	Parameter Limits	Reported Result
10/01/08- 10/30/08	BOD ₅ (monthly avg)	10 mg/L	56 mg/L
	BOD ₅ (weekly avg)	15 mg/L	56 mg/L
	TSS (monthly avg)	15 mg/L	26 mg/L
	TSS (weekly avg)	23 mg/L	26 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 ₅ (monthly avg)	10 mg/L	70 mg/L
	BOD ₅ (weekly avg)	15 mg/L	70 mg/L
	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	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
12/01/08- 12/31/08	BOD ₅ (monthly avg)	10 mg/L	38 mg/L
	BOD ₅ (weekly avg)	15 mg/L	38 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	330 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	330 col/100 mL
11/01/11- 11/30/11	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
12/01/11- 12/31/11	TSS (monthly avg)	15mg/L	31 mg/L

Each exceedance of the permit effluent limitations is a violation of LPDES permit LAG570316 (Part I, Section B, and Part III, Section A.2), La. R. S. 30:2076 (A)(3), and LAC 33:IX.501.A.

LXXV.

The Respondent owns and/or operates a mechanical STP that serves the residences of Autumn Brook Subdivision (AI# 123241), which is located off Rosaryville Road, 200 feet south of LA Highway 22, in Ponchatoula, Tangipahoa Parish, Louisiana. On or about April 11, 2006, the Respondent submitted a NOI to discharge sanitary wastewater. On or about August 17, 2006, the Respondent was granted coverage under LPDES General Permit LAG540000 and was specifically assigned permit number LAG541464. The permit expired on February 29, 2008, and was administratively continued. On or about October 10, 2008, the Department reissued coverage under LPDES permit LAG541464 to the Respondent, and the permit will expire on June 30, 2013. Under the terms and conditions of LPDES permit LAG541464, the Respondent is authorized to discharge sanitary wastewater from the facility into an unnamed slough, then into Natalbany River, then into the Tickfaw River, waters of the state.

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

Monitoring Period	Parameter	Parameter Limits	Reported Result
01/01/07-03/31/07	BOD ₅ (monthly avg)	30 mg/L	130 mg/L
	BOD ₅ (weekly avg)	45 mg/L	130 mg/L
	TSS (monthly avg)	30 mg/L	32 mg/L
07/01/07-09/30/07	BOD ₅ (monthly avg)	30 mg/L	39 mg/L
	TSS (monthly avg)	30 mg/L	54 mg/L
	TSS (weekly avg)	45 mg/L	54 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
01/01/09-03/31/09	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
04/01/11-06/30/11	BOD ₅ (monthly avg)	30 mg/L	>89 mg/L
	BOD ₅ (weekly avg)	45 mg/L	>89 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
07/01/11-09/30/11	BOD ₅ (monthly avg)	30 mg/L	>101 mg/L
	BOD ₅ (weekly avg)	45 mg/L	>101 mg/L

Each exceedance of the permit effluent limitations is a violation of LPDES permit LAG541464 (Part I, Section B, and Part III, Section A.2), La. R. S. 30:2076 (A)(3), and LAC 33:IX.501.A.

LXXVI.

The Respondent owns and/or operates a mechanical STP that serves the residences of The Rivers Subdivision (AI# 126420), which is located at 39699 West Tiger Loop Drive in Ponchatoula, Tangipahoa Parish, Louisiana. On or about April 11, 2006, the Respondent submitted a NOI to discharge sanitary wastewater. On or about August 22, 2006, the Respondent was granted coverage under LPDES General Permit LAG570000 and was specifically assigned permit number LAG570375. On or about June 3, 2008, the Department received a modification request from the Respondent to change the location of Outfall 001. The Department approved the modification to LPDES permit LAG570375 on or about August 7, 2008, to discharge at the new outfall location at Latitude 30° 26' 05" N and Longitude 90° 28' 12" W. LPDES permit LAG570375 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 to waters of the state until the reissuance of coverage under LPDES permit LAG570375. On or about October 7, 2011, the Department reissued coverage under LPDES permit LAG570375 to the Respondent, and the permit will expire on April 30, 2014. Under the terms and conditions of LPDES permit LAG570375, the Respondent is authorized to discharge sanitary wastewater from the facility into an unnamed slough, then into Anderson Canal then into I-55 Borrow Canal, then into North Pass, waters of the state.

- A. An inspection conducted by the Department in response to a citizen's complaint on or about December 19, 2008, revealed that the Respondent caused or allowed the unauthorized discharge of untreated sanitary wastewater from a sewer manhole approximately ten feet north of a lift station at the south end of Maplewood Drive into a nearby stream. Each unauthorized discharge of untreated sanitary wastewater into waters of the state 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 did cause and/or allow the unauthorized discharge of sanitary wastewater without an active LPDES permit or other authority to discharge. Specifically, LPDES permit LAG570375 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 LAG570322 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.
- C. An inspection conducted by the Department on or about August 25, 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
09/01/06-09/30/06	TSS (monthly avg)	15 mg/L	92 mg/L
	TSS (weekly avg)	23 mg/L	92 mg/L

Monitoring Period	Parameter	Parameter Limits	Reported Result
10/01/06-10/31/06	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
12/01/06-12/31/06	TSS (monthly avg)	15 mg/L	20 mg/L
02/01/07-02/28/07	TSS (monthly avg)	15 mg/L	18 mg/L
03/01/07-03/31/07	BOD ₅ (monthly avg)	10 mg/L	26 mg/L
	BOD ₅ (weekly avg)	15 mg/L	26 mg/L
	TSS (monthly avg)	15 mg/L	16 mg/L
04/01/07-04/30/07	TSS (monthly avg)	15 mg/L	20 mg/L
07/01/07-07/31/07	BOD ₅ (monthly avg)	10 mg/L	11 mg/L
	TSS (monthly avg)	15 mg/L	22 mg/L
08/01/07-08/31/07	TSS (monthly avg)	15 mg/L	26 mg/L
	TSS (weekly avg)	23 mg/L	26 mg/L
10/01/07-10/01/07	BOD ₅ (monthly avg)	10 mg/L	15 mg/L
	TSS (monthly 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
12/01/07-12/31/07	BOD ₅ (monthly avg)	10 mg/L	19 mg/L
	BOD ₅ (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
01/01/08-01/31/08	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	21 mg/L
02/01/08-02/29/08	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	20 mg/L
03/01/08-03/31/08	BOD ₅ (monthly avg)	10 mg/L	34 mg/L
	BOD ₅ (weekly avg)	15 mg/L	53 mg/L
	TSS (monthly avg)	15 mg/L	69 mg/L
	TSS (weekly avg)	23 mg/L	89 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	240 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	470 col/100 mL
04/01/08-04/30/08	BOD ₅ (monthly avg)	10 mg/L	43 mg/L
	BOD ₅ (weekly avg)	15 mg/L	43 mg/L
	TSS (monthly avg)	15 mg/L	34 mg/L
	TSS (weekly avg)	23 mg/L	34 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	1020 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	1020 col/100 mL
05/01/08-05/31/08	TSS (monthly avg)	15 mg/L	22 mg/L

Monitoring Period	Parameter	Parameter Limits	Reported Result
06/01/08-06/30/08	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	27 mg/L
	TSS (weekly avg)	23 mg/L	27 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	BOD ₅ (monthly avg)	10 mg/L	68 mg/L
	BOD ₅ (weekly avg)	15 mg/L	68 mg/L
	TSS (monthly avg)	15 mg/L	39 mg/L
	TSS (weekly avg)	23 mg/L	39 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	20 mg/L
09/01/08-09/30/08	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	25 mg/L
	TSS (weekly avg)	23 mg/L	25 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 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	28 mg/L
	TSS (weekly avg)	23 mg/L	28 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 ₅ (monthly avg)	10 mg/L	13 mg/L
	TSS (monthly avg)	15 mg/L	20 mg/L
12/01/08-12/31/08	BOD ₅ (monthly avg)	10 mg/L	30 mg/L
	BOD ₅ (weekly avg)	15 mg/L	30 mg/L
	TSS (monthly avg)	15 mg/L	46 mg/L
	TSS (weekly avg)	23 mg/L	46 mg/L
01/01/09-01/31/09	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	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
02/01/09-02/28/09	BOD ₅ (monthly avg)	10 mg/L	56 mg/L
	BOD ₅ (weekly avg)	15 mg/L	56 mg/L
	TSS (monthly avg)	15 mg/L	48 mg/L
	TSS (weekly avg)	23 mg/L	48 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
03/01/09-03/31/09	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	35 mg/L
	TSS (weekly avg)	23 mg/L	35 mg/L

Monitoring Period	Parameter	Parameter Limits	Reported Result
11/01/11-11/30/11	BOD ₅ (monthly avg)	10 mg/L	26 mg/L
	BOD ₅ (weekly avg)	15 mg/L	26 mg/L
12/01/11-12/31/11	BOD ₅ (monthly avg)	10 mg/L	16 mg/L
	BOD ₅ (weekly avg)	15 mg/L	16 mg/L

Each exceedance of the permit effluent limitations is a violation of LPDES permit LAG570375 (Part I, Section B and Part III, Section A.2), La. R. S. 30:2076 (A)(3), and LAC 33:IX.501.A.

LXXVII.

The Respondent owns and/or operates two (2) mechanical STPs that serve a portion of Woodland Crossing Subdivision (AI# 136105). Woodland Crossing 7 Subdivision (Right/East) is located at 35879 Willowwood in Denham Springs, Livingston Parish, Louisiana. On or about July 31, 2007, the Respondent was granted coverage for the Woodland Crossing Subdivision (Right/East) under LPDES General Permit LAG570000 and was specifically assigned LPDES permit LAG570398. 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 LPDES permit, LA0126136, was issued to the Respondent on August 3, 2012, with an effective date of September 1, 2012. LPDES permit LA0126136 will expire on August 31, 2017. The individual permit issued for Woodland Crossing Subdivision combines coverage for the two separate plants, Woodland Crossing 7 Subdivision (Right/East) and Woodland Crossing 7 Subdivision (Left/West), under one individual permit. LPDES permit LA0126136 authorizes the Respondent to discharge sanitary wastewater from the facility into the parish drainage ditch, then into West Colyell Creek, waters of the state.

- A. An inspection conducted by the Department on or about December 3, 2008, revealed that the Respondent had deficiencies in the operation and/or maintenance of the facility. Specifically, the inspection revealed that the clarifier and receiving stream were full of sludge. There was an old spill of sludge on the ground which was limed but not picked up and disposed of properly, and the effluent was light brown in color. The failure to properly operate and maintain the systems of treatment and control is a

violation of LPDES permit LAG570398 (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.

- B. The U.S. EPA issued **ADMINISTRATIVE COMPLIANCE ORDER CWA-06-2011-1884**, on or about July 13, 2011, for violations identified during a June 21, 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 LAG570398 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 effective date of LPDES permit LA0126136. The Department issued LPDES permit LA0126136 on August 3, 2012, with an effective date of September 1, 2012. LPDES permit LA0126136 will expire on August 31, 2017. The unauthorized discharge of wastewater from March 14, 2009, through September 1, 2012 is a violation of La. R.S. 30:2075.
- D. An inspection conducted by the Department on or about December 3, 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
08/01/07-08/31/07*	NH ₃ -N ₂ (monthly avg)	2 mg/L	17.2 mg/L
	NH ₃ -N ₂ (weekly avg)	4 mg/L	17.2 mg/L
	DO (monthly avg. minimum)	5 mg/L	4.89 mg/L
09/01/07-09/30/07*	NH ₃ -N ₂ (monthly avg)	2 mg/L	14 mg/L
	NH ₃ -N ₂ (weekly avg)	4 mg/L	14 mg/L
10/01/07-10/31/07	CBOD ₅ (monthly avg)	10 mg/L	14 mg/L
	TSS (monthly avg)	15 mg/L	16 mg/L
	NH ₃ -N ₂ (monthly avg)	2 mg/L	28 mg/L
	NH ₃ -N ₂ (weekly avg)	4 mg/L	28 mg/L

Monitoring Period	Parameter	Parameter Limits	Reported Result
11/01/07- 11/30/07	CBOD ₅ (monthly avg)	10 mg/L	49 mg/L
	CBOD ₅ (weekly avg)	15 mg/L	49 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
	NH ₃ -N ₂ (monthly avg)	2 mg/L	12 mg/L
	NH ₃ -N ₂ (weekly avg)	4 mg/L	12 mg/L
DO (monthly avg. minimum)	5 mg/L	4 mg/L	
12/01/07- 12/31/07*	CBOD ₅ (monthly avg)	10 mg/L	13 mg/L
	TSS (monthly avg)	15 mg/L	43 mg/L
	TSS (weekly avg)	23 mg/L	43 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
01/01/08- 01/31/08	CBOD ₅ (monthly avg)	10 mg/L	20 mg/L
	CBOD ₅ (weekly avg)	15 mg/L	20 mg/L
	TSS (monthly avg)	15 mg/L	59 mg/L
	TSS (weekly avg)	23 mg/L	59 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	440 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	440 col/100 mL
	DO (monthly avg. minimum)	5 mg/L	2.71 mg/L
02/01/08- 02/29/08	TSS (monthly avg)	15 mg/L	22 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	1020 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	1020 col/100 mL
	DO (monthly avg. minimum)	5 mg/L	2.29 mg/L
03/01/08- 03/31/08	DO (monthly avg. minimum)	5 mg/L	2 mg/L
04/01/08- 04/30/08	Fecal Coliform (monthly avg)	200 col/100 mL	500 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	500 col/100 mL
	NH ₃ -N ₂ (monthly avg)	2 mg/L	17 mg/L
	NH ₃ -N ₂ (weekly avg)	4 mg/L	17 mg/L
	DO (monthly avg. minimum)	5 mg/L	2.49 mg/L
05/01/08- 05/31/08	NH ₃ -N ₂ (monthly avg)	2 mg/L	11 mg/L
	NH ₃ -N ₂ (weekly avg)	4 mg/L	11 mg/L
	DO (monthly avg. minimum)	5 mg/L	3.11 mg/L
06/01/08- 06/30/08	NH ₃ -N ₂ (monthly avg)	2 mg/L	9 mg/L
	NH ₃ -N ₂ (weekly avg)	4 mg/L	9 mg/L
	DO (monthly avg. minimum)	5 mg/L	3 mg/L
07/01/08- 07/31/08	TSS (monthly avg)	15 mg/L	73 mg/L
	TSS (weekly avg)	23 mg/L	73 mg/L
	NH ₃ -N ₂ (monthly avg)	2 mg/L	33 mg/L
	NH ₃ -N ₂ (weekly avg)	4 mg/L	33 mg/L
	DO (monthly avg. minimum)	5 mg/L	2.97 mg/L

Monitoring Period	Parameter	Parameter Limits	Reported Result
08/01/08-08/31/08	CBOD ₅ (monthly avg)	10 mg/L	19 mg/L
	CBOD ₅ (weekly avg)	15 mg/L	19 mg/L
	TSS (monthly avg)	15 mg/L	196 mg/L
	TSS (weekly avg)	23 mg/L	196 mg/L
	NH ₃ -N ₂ (monthly avg)	2 mg/L	26 mg/L
	NH ₃ -N ₂ (weekly avg)	4 mg/L	26 mg/L
09/01/08-09/30/08	CBOD ₅ (monthly avg)	10 mg/L	19 mg/L
	CBOD ₅ (weekly avg)	15 mg/L	19 mg/L
	TSS (monthly avg)	15 mg/L	58 mg/L
	TSS (weekly avg)	23 mg/L	58 mg/L
	NH ₃ -N ₂ (monthly avg)	2 mg/L	24 mg/L
	NH ₃ -N ₂ (weekly avg)	4 mg/L	24 mg/L
	DO (monthly avg. minimum)	5 mg/L	2.5 mg/L
10/01/08-10/31/08	CBOD ₅ (monthly avg)	10 mg/L	18 mg/L
	CBOD ₅ (weekly avg)	15 mg/L	18 mg/L
	TSS (monthly avg)	15 mg/L	25 mg/L
	TSS (weekly avg)	23 mg/L	25 mg/L
	NH ₃ -N ₂ (monthly avg)	2 mg/L	18 mg/L
	NH ₃ -N ₂ (weekly avg)	4 mg/L	18 mg/L
	DO (monthly avg. minimum)	5 mg/L	3.5 mg/L
11/01/08-11/30/08	TSS (monthly avg)	15 mg/L	30 mg/L
	TSS (weekly avg)	23 mg/L	30 mg/L
	NH ₃ -N ₂ (monthly avg)	2 mg/L	5.63 mg/L
	NH ₃ -N ₂ (weekly avg)	4 mg/L	5.63 mg/L
	DO (monthly avg. minimum)	5 mg/L	2.91 mg/L
12/01/08-12/31/08	CBOD ₅ (monthly avg)	10 mg/L	41 mg/L
	CBOD ₅ (weekly avg)	15 mg/L	41 mg/L
	TSS (monthly avg)	15 mg/L	950 mg/L
	TSS (weekly avg)	23 mg/L	950 mg/L
	NH ₃ -N ₂ (monthly avg)	2 mg/L	11 mg/L
	NH ₃ -N ₂ (weekly avg)	4 mg/L	11 mg/L
	DO (monthly avg. minimum)	5 mg/L	3.4 mg/L
01/01/09-01/31/09	TSS (monthly avg)	15 mg/L	18 mg/L
	DO (monthly avg. minimum)	5 mg/L	3.76 mg/L
02/01/09-02/28/09*	DO (monthly avg. minimum)	5 mg/L	3.71 mg/L
03/01/09-03/31/09*	TSS (monthly avg)	15 mg/L	16 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	330 col/100 mL
	DO (monthly avg. minimum)	5 mg/L	3.05 mg/L

*The Respondent failed to submit a NCR report.

Each exceedance of the permit effluent limitations is a violation of LPDES permit LAG540398 (Part I, Section B and Part III, Section A.2), La. R. S. 30:2076 (A)(3), and LAC 33:IX.501.A.

LXXVIII.

The Respondent owns and/or operates two (2) mechanical STPs that serve a portion of Woodland Crossing Subdivision (AI# 136105). Woodland Crossing 7 Subdivision (Left/West) is located at 35879 Willowwood in Denham Springs, Livingston Parish, Louisiana. On or about December 21, 2007, the Respondent was granted coverage to the Woodland Crossing 7 Subdivision (Left/West) under LPDES General Permit LAG570000 and was specifically assigned LPDES permit LAG570397. 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 LPDES permit LA0126136 was issued to the Respondent on August 3, 2012, with an effective date of September 1, 2012. LPDES permit LA0126136 will expire on August 31, 2017. The new permit issued for Woodland Crossing Subdivision combined coverage for the two separate plants, Woodland Crossing 7 Subdivision (Right/East) and Woodland Crossing 7 Subdivision (Left/West), under one individual permit. LPDES permit LA0126136 authorizes the Respondent to discharge sanitary wastewater from the facility into the parish drainage ditch, then into Middle Colyell Creek, then into Colyell Bay, waters of the state.

- A. The U.S. EPA issued **ADMINISTRATIVE COMPLIANCE ORDER CWA-06-2011-1885**, 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 did cause and/or allow the unauthorized discharge of sanitary wastewater without an active LPDES permit or other authority to discharge. Specifically, LPDES permit LAG570397 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 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 effective date of LPDES permit LA0126136. The Department issued LPDES permit LA0126136 on August 3, 2012, with an effective date of September 1, 2012. LPDES permit LA0126136 will expire on August 31, 2017. The unauthorized discharge of wastewater from March 14, 2009,

until September 1, 2012, is a violation of La. R.S. 30:2075.

LXXIX.

The Respondent owns and/or operates a mechanical STP that serves the residences of the Canary Island Condominiums (AI# 137625), located at 13922 Calle Sevario Road in Prairieville, Ascension Parish, Louisiana. On or about June 6, 2006, the Department received a NOI to discharge sanitary wastewater from the Respondent. On or about December 1, 2006, the Respondent was granted coverage under LPDES permit LAG570000 and was specifically assigned permit number LAG570371. 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 LAG570371. On or about October 19, 2011, the Department reissued coverage under LPDES permit LAG570371 to the Respondent, and the permit will expire April 30, 2014. Under the terms and conditions of LPDES permit LAG570371, the Respondent is authorized to discharge sanitary wastewater from the facility into an unnamed ditch, then into the Amite River, waters of the state.

- A. A file review conducted by the Department on or about July 20, 2012, revealed that the Respondent did cause and/or allow the unauthorized discharge of sanitary wastewater without an active LPDES permit or other authority to discharge. Specifically, LPDES permit LAG570371 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 LAG570371 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.

LXXX.

The Respondent owns and/or operates a mechanical STP that serves the residences of Spring Lake Subdivision Filings 4-6 (AI# 118720), which is located at 34103 Spring Lake Drive in Walker, Livingston Parish, Louisiana. On or about August 21, 2005, the Respondent submitted