

Monitoring Period	Parameter	Parameter Limits	Reported Result
03/01/10-03/31/10	TSS (monthly avg)	5 mg/L	35 mg/L
	TSS (weekly avg)	10 mg/L	35 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	620 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	620 col/100 mL
	DO (monthly avg. minimum)	5 mg/L	3.54 mg/L
04/01/10-04/30/10	TSS (monthly avg)	5 mg/L	17 mg/L
	TSS (weekly avg)	10 mg/L	17 mg/L
05/01/10-05/31/10	TSS (monthly avg)	5 mg/L	24 mg/L
	TSS (weekly avg)	10 mg/L	24 mg/L
	DO (monthly avg. minimum)	5 mg/L	2.63 mg/L
06/01/10-06/30/10	TSS (monthly avg)	5 mg/L	32 mg/L
	TSS (weekly avg)	10 mg/L	32 mg/L
	DO (monthly avg. minimum)	5 mg/L	2.91 mg/L
07/01/10-07/31/10	TSS (monthly avg)	5 mg/L	15 mg/L
	TSS (weekly avg)	10 mg/L	15 mg/L
	DO (monthly avg. minimum)	5 mg/L	2.95 mg/L
08/01/10-08/31/10	TSS (monthly avg)	5 mg/L	18 mg/L
	TSS (weekly avg)	10 mg/L	18 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
09/01/10-09/30/10	DO (monthly avg. minimum)	5 mg/L	2.03 mg/L
	TSS (monthly avg)	5 mg/L	57 mg/L
	TSS (weekly avg)	10 mg/L	57 mg/L
11/01/10-11/30/10	DO (monthly avg. minimum)	5 mg/L	2.08 mg/L
	TSS (monthly avg)	5 mg/L	15 mg/L
	TSS (weekly avg)	10 mg/L	15 mg/L
12/01/10-12/31/10	DO (monthly avg. minimum)	5 mg/L	3.2 mg/L
	TSS (monthly avg)	5 mg/L	15 mg/L
	TSS (weekly avg)	10 mg/L	15 mg/L
01/01/11-01/31/11	DO (monthly avg. minimum)	5 mg/L	2.15 mg/L
	TSS (monthly avg)	5 mg/L	20 mg/L
	TSS (weekly avg)	10 mg/L	20 mg/L
04/01/11-04/30/11	TSS (monthly avg)	5 mg/L	12 mg/L
	TSS (weekly avg)	10 mg/L	12 mg/L
05/01/11-05/31/11	TSS (monthly avg)	5 mg/L	10 mg/L
09/01/11-09/30/11	TSS (monthly avg)	5 mg/L	12 mg/L
	TSS (weekly avg)	10 mg/L	12 mg/L
10/01/11-10/31/11	TSS (monthly avg)	5 mg/L	16 mg/L
	TSS (weekly avg)	10 mg/L	16 mg/L
12/01/11-12/31/11	TSS (monthly avg)	5 mg/L	7.8 mg/L
	TSS (weekly avg)	10 mg/L	7.8 mg/L

Each exceedance of the permit effluent limitations is a violation of LPDES permit LA0123111 (Part I, Page 2 of 2, and Part III, Section A.2), La. R. S. 30:2076(A)(3), and LAC 33:IX.501.A.

## XCIII.

The Respondent owns and/or operates a mechanical STP that serves the residences of the Logan Creek Subdivision (AI# 146822), which is located on the south side of East Hoffman Road, off I-55 Service Road East in Ponchatoula, Tangipahoa Parish, Louisiana. On or about June 27, 2007, the Department received a NOI from the Respondent to discharge sanitary wastewater. On or about August 22, 2007, the Respondent was granted coverage under LPDES permit LAG540000 and was specifically assigned permit number LAG541568. The permit expired on February 29, 2008, and was administratively continued. On or about December 5, 2008, the Department reissued coverage under LPDES permit LAG541568 to the Respondent, and the permit will expire on June 30, 2013. Under the terms and conditions of LPDES permit LAG541568, the Respondent is authorized to discharge sanitary wastewater from the facility into a parish drainage ditch, then into Anderson Canal, then into Lake Maurepas, waters of the state.

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

Monitoring Period	Parameter	Parameter Limits	Reported Result
01/01/09-03/31/09	TSS (monthly avg)	30 mg/L	199 mg/L
	TSS (weekly avg)	45 mg/L	199 mg/L
07/01/10-09/30/10	Fecal Coliform (monthly avg)	200 col/100 mL	290 col/100 mL
04/01/11-06/30/11	Fecal Coliform (monthly avg)	200 col/100 mL	400 col/100 mL
07/01/11-09/30/11	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
10/01/11-12/30/11	BOD <sub>5</sub> (monthly avg)	30 mg/L	67 mg/L
	BOD <sub>5</sub> (weekly avg)	45 mg/L	67 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL

Each exceedance of the permit effluent limitations is a violation of LPDES permit LAG541568 (Part I, Section B and Part III, Section A.2), La. R. S. 30:2076 (A)(3), and LAC 33:IX.501.A.

## XCIV.

The Respondent owns and/or operates a mechanical STP that serves the residences of the Meadow Lake Subdivision (AI# 147409), which is located on La. Hwy. 447, 3 miles north La.

Hwy. 90 in Walker, Livingston Parish, Louisiana. On or about December 27, 2006, the Department received a NOI from the Respondent to discharge sanitary wastewater. On or about November 15, 2007, the Respondent was granted coverage under LPDES permit LAG570000 and was specifically assigned permit number LAG570388. The permit expired on March 14, 2009. On or about May 20, 2009, the Department issued the Respondent a notification to reapply for coverage under LPDES General Permit LAG570000. On or about June 5, 2009, the Department received a NOI from the Respondent requesting reauthorization to discharge sanitary wastewater. The Respondent did not have a LPDES permit or any other authority to discharge until the reissuance of coverage under LPDES permit LAG570388. On or about March 23, 2012, the Department reissued coverage under LPDES permit LAG570388 to the Respondent, and the permit will expire on April 30, 2014. Under the terms and conditions of LPDES permit LAG570388, the Respondent is authorized to discharge sanitary wastewater facility into Dumplin Creek, then into Middle Colyell Creek, then into 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 LAG570388 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 to waters of the state until the reissuance of coverage under LPDES permit LAG570388 on or about March 23, 2012. The Department received the renewal application on or about June 5, 2009. The unauthorized discharge of wastewater from March 14, 2009, through March 23, 2012, is a violation of La. R.S. 30:2075.
- B. A file review conducted by the Department on or about July 20, 2012, revealed that the Respondent failed to sample its effluent for Dissolved Oxygen (DO) as required by LPDES permit LAG570388. Specifically, the Respondent failed to sample for DO during the January of 2008 through the July of 2008 monthly monitoring periods. Each failure to sample for DO is a violation of LPDES permit LAG570388 (Part II, Section N.8 and Part III, Sections A.2 and D.4), La. R. S. 30:2076 (A)(3), and LAC 33:IX.501.A.
- C. An inspection conducted by the Department on or about November 13, 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	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
02/01/08-02/29/08	CBOD <sub>5</sub> (monthly avg)	10 mg/L	20 mg/L
	CBOD <sub>5</sub> (weekly avg)	15 mg/L	20 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	370 col/100 mL
03/01/08-03/31/08	TSS (monthly avg)	15 mg/L	26 mg/L
	TSS (weekly avg)	23 mg/L	26 mg/L
05/01/08-05/31/08	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
	NH <sub>3</sub> -N <sub>2</sub> (monthly avg)	2 mg/L	4 mg/L
06/01/08-06/30/08	CBOD <sub>5</sub> (monthly avg)	10 mg/L	22 mg/L
	CBOD <sub>5</sub> (weekly avg)	15 mg/L	22 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> (weekly avg)	2 mg/L	8 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (monthly avg)	4 mg/L	8 mg/L
07/01/08-07/31/08	CBOD <sub>5</sub> (monthly avg)	10 mg/L	13 mg/L
	TSS (monthly avg)	15 mg/L	18 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
	NH <sub>3</sub> -N <sub>2</sub> (weekly avg)	2 mg/L	7 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (monthly avg)	4 mg/L	7 mg/L
08/01/08-08/31/08	CBOD <sub>5</sub> (monthly avg)	10 mg/L	18 mg/L
	CBOD <sub>5</sub> (weekly avg)	15 mg/L	18 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	1100 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	1100 col/100 mL
	NH <sub>3</sub> -N <sub>2</sub> (weekly avg)	2 mg/L	8.32 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (monthly avg)	4 mg/L	8.32 mg/L
	DO (monthly avg. minimum)	5 mg/L	4 mg/L
09/01/08-09/30/08	DO (monthly avg. minimum)	5 mg/L	2 mg/L
10/01/08-10/31/08	NH <sub>3</sub> -N <sub>2</sub> (weekly avg)	2 mg/L	12 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (monthly avg)	4 mg/L	12 mg/L
	DO (monthly avg. minimum)	5 mg/L	1.81 mg/L
11/01/08-11/30/08	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	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
	NH <sub>3</sub> -N <sub>2</sub> (weekly avg)	2 mg/L	9.81 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (monthly avg)	4 mg/L	9.81 mg/L
	DO (monthly avg. minimum)	5 mg/L	3 mg/L

Monitoring Period	Parameter	Parameter Limits	Reported Result
12/01/08- 12/31/08	CBOD <sub>5</sub> (monthly avg)	10 mg/L	14 mg/L
	TSS (weekly avg)	15 mg/L	25 mg/L
	TSS (monthly 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
	NH <sub>3</sub> -N <sub>2</sub> (weekly avg)	2 mg/L	17 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (monthly avg)	4 mg/L	17 mg/L
	DO (monthly avg, minimum)	5 mg/L	2.34 mg/L
01/01/09- 01/31/09	TSS (monthly avg)	15 mg/L	17 mg/L
02/01/09- 02/28/09	DO (monthly avg, minimum)	5 mg/L	4.71 mg/L
03/01/09- 03/31/09	DO (monthly avg, minimum)	5 mg/L	4.47 mg/L

Each exceedance of the permit effluent limitations is a violation of LPDES permit LAG570388 (Part I, Section B and Part III, Section A.2), La. R. S. 30:2076 (A)(3), and LAC 33:IX.501.A.

#### XCV.

The Respondent owns and/or operates a mechanical STP that serves the residences of the Dunsun Park Subdivision (AI# 119139), which is located at 20061 Dunson Park Avenue in Ponchatoula, Tangipahoa Parish, Louisiana. On or about August 8, 2007, coverage under LPDES General Permit LAG541338 was transferred from Investrite Properties, L.L.C. to the Respondent. LPDES permit LAG541338 expired on February 29, 2008, and was administratively continued. On or about December 5, 2008, the Department reissued coverage under LPDES permit LAG541338 to the Respondent, and the permit will expire on June 30, 2013. Under the terms and conditions of LPDES permit LAG541338, the Respondent is authorized to discharge sanitary wastewater from the facility into local drainage, then into Selsers Creek, waters of the state.

- A. A file review conducted by the Department on or about July 20, 2012, revealed that the Respondent failed submit a quarterly DMR in accordance with LPDES permit LAG541338. Specifically, the Respondent failed to submit the DMR for the 4<sup>th</sup> quarter of 2010 monitoring period. The Respondent's failure to submit a DMR is a violation of LPDES permit LAG541338 (Part III, Sections A.2 and D.4), La. R.S. 30:2076 (A) (3), and LAC 33:IX.2701.L.4.a.

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

Monitoring Period	Parameter	Parameter Limits	Reported Result
04/01/08-06/30/08	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
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
04/01/09-06/30/09	Fecal Coliform (monthly avg)	200 col/100 mL	600 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	600 col/100 mL
07/01/10-09/30/10	Fecal Coliform (monthly avg)	200 col/100 mL	720 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	720 col/100 mL
01/01/11-03/31/11	Fecal Coliform (monthly avg)	200 col/100 mL	1600 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	1600 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
07/01/11-09/30/11	TSS (monthly avg)	90 mg/L	160 mg/L
	TSS (weekly avg)	135 mg/L	160 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	520 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	520 col/100 mL
10/01/11-12/31/11	Fecal Coliform (monthly avg)	200 col/100 mL	720 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	720 col/100 mL

Each exceedance of the permit effluent limitations is a violation of LPDES permit LAG541338 (Part I, Section B and Part III, Section A.2), La. R. S. 30:2076 (A)(3), and LAC 33:IX.501.A.

#### XCVI.

The Respondent owns and/or operates a mechanical STP that serves the residences of the Creekside Estates Subdivision (AI# 152056), which is located on Dunn Road between Lockhart and Arnold Road in Denham Springs, Livingston Parish, Louisiana. On or about June 27, 2007, the Department received a NOI from the Respondent to discharge treated sanitary wastewater. On March 17, 2008, the Respondent was issued LPDES permit LA0123129 with an effective date of May 1, 2008, and the permit will expire on April 30, 2013. Under the terms and conditions of LPDES permit LA0123129, the Respondent is authorized to discharge sanitary wastewater from the facility into parish drainage, then into West Colyell 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 that the Respondent exceeded the permit effluent limitations contained in LPDES permit LA0123129 as reported on the DMRs:

Monitoring Period	Parameter	Parameter Limits	Reported Result
08/01/08-08/30/08	TSS (monthly avg)	5 mg/L	16 mg/L
	TSS (weekly avg)	10 mg/L	16 mg/L
	DO (monthly avg. minimum)	5 mg/L	4.69 mg/L
11/01/08-11/30/08	TSS (monthly avg)	5 mg/L	44 mg/L
	TSS (weekly avg)	10 mg/L	44 mg/L
12/01/08-12/31/08	TSS (monthly avg)	5 mg/L	58 mg/L
	TSS (weekly avg)	10 mg/L	58 mg/L
01/01/09-01/31/09	CBOD <sub>5</sub> (monthly avg)	5 mg/L	7 mg/L
	TSS (monthly avg)	5 mg/L	28 mg/L
	TSS (weekly avg)	10 mg/L	28 mg/L
02/01/09-02/28/09	CBOD <sub>5</sub> (monthly avg)	5 mg/L	6 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	300 col/100 mL
03/01/09-03/31/09	TSS (monthly avg)	5 mg/L	62 mg/L
	TSS (weekly avg)	10 mg/L	62 mg/L
	DO (monthly avg. minimum)	5 mg/L	4.14 mg/L
04/01/09-04/30/09	TSS (monthly avg)	5 mg/L	10 mg/L
05/01/09-05/31/09	TSS (monthly avg)	5 mg/L	28 mg/L
	TSS (weekly avg)	10 mg/L	28 mg/L
06/01/09-06/30/09	TSS (monthly avg)	5 mg/L	13 mg/L
	TSS (weekly avg)	10 mg/L	13 mg/L
07/01/09-07/31/09	TSS (monthly avg)	5 mg/L	7 mg/L
08/01/09-08/30/09	CBOD <sub>5</sub> (monthly avg)	5 mg/L	7 mg/L
	TSS (monthly avg)	5 mg/L	43 mg/L
	TSS (weekly avg)	10 mg/L	43 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (monthly avg)	2 mg/L	3.34 mg/L
09/01/09-09/30/09	TSS (monthly avg)	5 mg/L	63 mg/L
	TSS (weekly avg)	10 mg/L	63 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	650 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	650 col/100 mL
	DO (monthly avg. minimum)	5 mg/L	3.26 mg/L
10/01/09-10/31/09	TSS (monthly avg)	5 mg/L	149 mg/L
	TSS (weekly avg)	10 mg/L	149 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	1270 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	1270 col/100 mL
11/01/09-11/30/09	CBOD <sub>5</sub> (monthly avg)	5 mg/L	6 mg/L
	TSS (monthly avg)	5 mg/L	14 mg/L
	TSS (weekly avg)	10 mg/L	14 mg/L
12/01/09-12/31/09	TSS (monthly avg)	5 mg/L	47 mg/L
	TSS (weekly avg)	10 mg/L	47 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL

Monitoring Period	Parameter	Parameter Limits	Reported Result
01/01/10- 01/31/10	CBOD <sub>5</sub> (monthly avg)	5 mg/L	6 mg/L
	TSS (monthly avg)	5 mg/L	11 mg/L
	TSS (weekly avg)	10 mg/L	11 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	250 col/100 mL
02/01/10- 02/28/10	CBOD <sub>5</sub> (monthly avg)	5 mg/L	6 mg/L
	TSS (monthly avg)	5 mg/L	19 mg/L
	TSS (weekly avg)	10 mg/L	19 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	770 col/100 mL
03/01/10- 03/31/10	Fecal Coliform (weekly avg)	400 col/100 mL	770 col/100 mL
	CBOD <sub>5</sub> (monthly avg)	5 mg/L	9 mg/L
	TSS (monthly avg)	5 mg/L	29 mg/L
	TSS (weekly avg)	10 mg/L	29 mg/L
04/01/10- 04/30/10	Fecal Coliform (monthly avg)	200 col/100 mL	6.64 mg/L
	Fecal Coliform (weekly avg)	400 col/100 mL	6.64 mg/L
	DO (monthly avg. minimum)	5 mg/L	4.16 mg/L
	TSS (monthly avg)	5 mg/L	49 mg/L
	TSS (weekly avg)	10 mg/L	49 mg/L
05/01/10- 05/31/10	Fecal Coliform (monthly avg)	200 col/100 mL	1840 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	1840 col/100 mL
	DO (monthly avg. minimum)	5 mg/L	4.25 mg/L
	TSS (monthly avg)	5 mg/L	42 mg/L
	TSS (weekly avg)	10 mg/L	42 mg/L
06/01/10- 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
	TSS (monthly avg)	5 mg/L	15 mg/L
	TSS (weekly avg)	10 mg/L	15 mg/L
07/01/10- 07/31/10	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
	TSS (monthly avg)	5 mg/L	77 mg/L
	TSS (weekly avg)	10 mg/L	77 mg/L
08/01/10- 08/31/10	NH <sub>3</sub> -N <sub>2</sub> (monthly avg)	2 mg/L	4.35 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (weekly avg)	4 mg/L	4.35 mg/L
09/01/10- 09/30/10	TSS (monthly avg)	5 mg/L	17 mg/L
	TSS (weekly avg)	10 mg/L	17 mg/L
10/01/10- 10/31/10	TSS (monthly avg)	5 mg/L	7 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	790 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	790 col/100 mL
10/01/10- 10/31/10	CBOD <sub>5</sub> (monthly avg)	5 mg/L	8 mg/L
	TSS (monthly avg)	5 mg/L	35 mg/L
	TSS (weekly avg)	10 mg/L	35 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (monthly avg)	2 mg/L	8.97 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (weekly avg)	4 mg/L	8.97 mg/L
	DO (monthly avg. minimum)	5 mg/L	3.63 mg/L



Monitoring Period	Parameter	Parameter Limits	Reported Result
11/01/10- 11/30/10	TSS (monthly avg)	5 mg/L	37 mg/L
	TSS (weekly avg)	10 mg/L	37 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	240 col/100 mL
	NH <sub>3</sub> -N <sub>2</sub> (monthly avg)	2 mg/L	5.04 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (weekly avg)	4 mg/L	5.04 mg/L
	DO (monthly avg. minimum)	5 mg/L	4.54 mg/L
12/01/10- 12/31/10	CBOD <sub>5</sub> (monthly avg)	5 mg/L	12 mg/L
	CBOD <sub>5</sub> (weekly avg)	10 mg/L	12 mg/L
	TSS (monthly avg)	5 mg/L	105 mg/L
	TSS (weekly avg)	10 mg/L	105 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	330 col/100 mL
	NH <sub>3</sub> -N <sub>2</sub> (monthly avg)	2 mg/L	6.25 mg/L
01/01/11- 01/31/11	NH <sub>3</sub> -N <sub>2</sub> (weekly avg)	4 mg/L	6.25 mg/L
	CBOD <sub>5</sub> (monthly avg)	5 mg/L	11 mg/L
	CBOD <sub>5</sub> (weekly avg)	10 mg/L	11 mg/L
	TSS (monthly avg)	5 mg/L	41 mg/L
	TSS (weekly avg)	10 mg/L	41 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (monthly avg)	2 mg/L	15 mg/L
02/01/11- 02/28/11	NH <sub>3</sub> -N <sub>2</sub> (weekly avg)	4 mg/L	15 mg/L
	CBOD <sub>5</sub> (monthly avg)	5 mg/L	8 mg/L
	TSS (monthly avg)	5 mg/L	14 mg/L
	TSS (weekly avg)	10 mg/L	14 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
03/01/11- 03/31/11	CBOD <sub>5</sub> (monthly avg)	5 mg/L	8 mg/L
	TSS (monthly avg)	5 mg/L	8 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
04/01/11- 04/30/11	CBOD <sub>5</sub> (monthly avg)	5 mg/L	6 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
05/01/11- 05/31/11	CBOD <sub>5</sub> (monthly avg)	5 mg/L	20 mg/L
	CBOD <sub>5</sub> (monthly avg)	10 mg/L	20 mg/L
	TSS (monthly avg)	5 mg/L	56 mg/L
	TSS (weekly avg)	10 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
06/01/11- 06/30/11	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
	CBOD <sub>5</sub> (monthly avg)	5 mg/L	18 mg/L
	CBOD <sub>5</sub> (monthly avg)	10 mg/L	18 mg/L
	TSS (monthly avg)	5 mg/L	20 mg/L
	TSS (weekly avg)	10 mg/L	20 mg/L
07/01/11- 07/31/11	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
	CBOD <sub>5</sub> (monthly avg)	5 mg/L	6 mg/L
07/01/11- 07/31/11	TSS (monthly avg)	5 mg/L	22 mg/L
	TSS (weekly avg)	10 mg/L	22 mg/L

Monitoring Period	Parameter	Parameter Limits	Reported Result
08/01/11- 08/31/11	CBOD <sub>5</sub> (monthly avg)	5 mg/L	23mg/L
	CBOD <sub>5</sub> (monthly avg)	10 mg/L	23 mg/L
	TSS (monthly avg)	5 mg/L	20 mg/L
	TSS (weekly avg)	10 mg/L	20 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
09/01/11- 09/30/11	CBOD <sub>5</sub> (monthly avg)	5 mg/L	14 mg/L
	CBOD <sub>5</sub> (monthly avg)	10 mg/L	14 mg/L
	TSS (monthly avg)	5 mg/L	29 mg/L
	TSS (weekly avg)	10 mg/L	29 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
10/01/11- 10/31/11	CBOD <sub>5</sub> (monthly avg)	5 mg/L	7.9 mg/L
	TSS (monthly avg)	5 mg/L	7.2 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
11/01/11- 11/30/11	CBOD <sub>5</sub> (monthly avg)	5 mg/L	20 mg/L
	CBOD <sub>5</sub> (monthly avg)	10 mg/L	20 mg/L
	TSS (monthly avg)	5 mg/L	38 mg/L
	TSS (weekly avg)	10 mg/L	38 mg/L
	NH <sub>3</sub> -N <sub>2</sub> (monthly avg)	2 mg/L	2.39 mg/L
12/01/11- 12/31/11	CBOD <sub>5</sub> (monthly avg)	5 mg/L	32 mg/L
	CBOD <sub>5</sub> (monthly avg)	10 mg/L	32 mg/L
	TSS (monthly avg)	5 mg/L	64 mg/L
	TSS (weekly avg)	10 mg/L	64 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	1190 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	1190 col/100 mL

Each exceedance of the permit effluent limitations is a violation of LPDES permit LA0123129 (Part II, Section A and Part III, Section A.2), La. R. S. 30:2076 (A)(3), and LAC 33:IX.501.A.

#### XCVII.

The Respondent owns and/or operates a mechanical STP that serves the residences of Robertson's Apartments (AI# 118271), which is located on Walker Lane off General Ott Road in Hammond, Tangipahoa Parish, Louisiana. On or about May 1, 2007, coverage under LPDES General Permit LAG541181 was transferred from Mr. Chad Robertson to the Respondent. LPDES permit LAG541181 expired on February 29, 2008, and was administratively continued. On or about November 28, 2008, the Department reissued coverage under LPDES permit LAG541181 to the Respondent, and the permit will expire on June 30, 2013. Under the terms and conditions of LPDES permit LAG541181, the Respondent is authorized to discharge sanitary

wastewater into a roadside ditch, then into an unnamed branch, then into the Natalbany River, waters of the state.

- A. A file review conducted by the Department on or about July 20, 2012, revealed that the Respondent submitted incomplete or inaccurate DMRs. Specifically, the Respondent submitted the wrong LPDES permit number for the 2<sup>nd</sup> quarter of 2007, the 3<sup>rd</sup> quarter of 2007, the 4<sup>th</sup> quarter of 2007, and the 1st quarter of 2008 monitoring periods on the DMR. The Respondent submitted a LPDES permit number as LAG5411181 instead of the correct LPDES permit LAG541181. Each submittal of an incomplete or inaccurate DMR is a violation of LPDES permit LAG541181 (Part III, Sections A.2 and D.4), La. R. S. 30:2076 (A) (3), LAC 33:IX.501.A, and LAC 33:IX.2701.A.
- B. A file review conducted by the Department on or about July 20, 2012, revealed the following effluent limitation exceedances as reported by the Respondent on the DMRs:

Monitoring Period	Parameter	Parameter Limits	Reported Result
04/01/07-06/30/07	BOD <sub>5</sub> (monthly avg)	30 mg/L	34 mg/L
	TSS (monthly avg)	30 mg/L	377 mg/L
	TSS (weekly avg)	45 mg/L	377 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
07/01/07-09/30/07	TSS (monthly avg)	30 mg/L	136 mg/L
	TSS (weekly avg)	45 mg/L	136 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	BOD <sub>5</sub> (monthly avg)	30 mg/L	64 mg/L
	BOD <sub>5</sub> (weekly avg)	45 mg/L	64 mg/L
	TSS (monthly avg)	30 mg/L	125 mg/L
	TSS (weekly avg)	45 mg/L	125 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
01/01/08-03/31/08	BOD <sub>5</sub> (monthly avg)	30 mg/L	42 mg/L
	TSS (monthly avg)	30 mg/L	525 mg/L
	TSS (weekly avg)	45 mg/L	525 mg/L
04/01/08-06/30/08	BOD <sub>5</sub> (monthly avg)	30 mg/L	177 mg/L
	BOD <sub>5</sub> (weekly avg)	45 mg/L	177 mg/L
	TSS (monthly avg)	30 mg/L	160 mg/L
	TSS (weekly avg)	45 mg/L	160 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>200 col/100 mL

Monitoring Period	Parameter	Parameter Limits	Reported Result
07/01/08-09/30/08	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	90 mg/L
	TSS (weekly avg)	45 mg/L	90 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	BOD <sub>5</sub> (weekly avg)	45 mg/L	48 mg/L
	TSS (monthly avg)	30 mg/L	40 mg/L
	TSS (weekly avg)	45 mg/L	46 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	1005 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
01/01/09-03/31/09	BOD <sub>5</sub> (monthly avg)	30 mg/L	73 mg/L
	BOD <sub>5</sub> (weekly avg)	45 mg/L	73 mg/L
04/01/09-06/30/09	TSS (monthly avg)	30 mg/L	31 mg/L
07/01/09-09/30/09	BOD <sub>5</sub> (monthly avg)	30 mg/L	91 mg/L
	BOD <sub>5</sub> (weekly avg)	45 mg/L	91 mg/L
	TSS (monthly avg)	30 mg/L	103 mg/L
	TSS (weekly avg)	45 mg/L	103 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 <sub>5</sub> (monthly avg)	30 mg/L	74 mg/L
	BOD <sub>5</sub> (weekly avg)	45 mg/L	74 mg/L
	TSS (monthly avg)	30 mg/L	112 mg/L
	TSS (weekly avg)	45 mg/L	112 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 <sub>5</sub> (monthly avg)	30 mg/L	49 mg/L
	BOD <sub>5</sub> (weekly avg)	45 mg/L	49 mg/L
	TSS (monthly avg)	30 mg/L	300 mg/L
	TSS (weekly avg)	45 mg/L	300 mg/L
04/01/11-06/30/11	BOD <sub>5</sub> (monthly avg)	30 mg/L	45 mg/L
	TSS (monthly avg)	30 mg/L	140 mg/L
	TSS (weekly avg)	45 mg/L	140 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	2000 col/100 mL
07/01/11-09/30/11	BOD <sub>5</sub> (monthly avg)	30 mg/L	46 mg/L
	BOD <sub>5</sub> (weekly avg)	45 mg/L	46 mg/L
10/01/11-12/31/11	BOD <sub>5</sub> (monthly avg)	30 mg/L	44 mg/L
	TSS (monthly avg)	30 mg/L	55 mg/L
	TSS (weekly avg)	45 mg/L	55 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	>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 LAG541181 (Part I, Section B and Part III, Section A.2), La. R. S. 30:2076(A)(3), and LAC 33:IX.501.A.

XCVIII.

The Respondent owns and/or operates a mechanical STP that serves the residences of Elmwood Park II Second Filing (AI# 158035), which is located at 15548 Hackberry Court in Hammond, Tangipahoa Parish, Louisiana. On or about July 16, 2008, the Respondent was granted coverage under LPDES permit LAG570000 and was specifically assigned permit number LAG570458. The permit expired on March 14, 2009. On or about May 20, 2009, the Department issued the Respondent a notification to reapply for coverage under LPDES General Permit LAG570000. On or about June 5, 2009, the Department received a NOI from the Respondent requesting reauthorization to discharge sanitary wastewater. The Respondent did not have a LPDES permit or any other authority to discharge until the reissuance of coverage under LPDES permit LAG570458. On or about October 7, 2011, the Department reissued coverage under LPDES permit LAG570458 to the Respondent, and the permit will expire on April 30, 2014. Under the terms and conditions of LPDES permit LAG570458, the Respondent is authorized to discharge sanitary wastewater from the facility into a retention pond, then into an unnamed drainage ditch, then into Ponchatoula Creek, waters of the state.

- A. An inspection conducted by the Department on or about July 20, 2009, 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 treated sanitary wastewater without an active LPDES permit or other authority to discharge. Specifically, LPDES permit LAG570458 expired on or about March 14, 2009, but the Respondent continued to discharge sanitary wastewater to waters of the state as evidenced by the Respondent's continued submittal of DMRs and the inspection. The Department received the renewal application on or about June 5, 2009. The Respondent did not have a LPDES permit or any other authority to discharge until the reissuance of coverage under LPDES permit LAG570173 on or about October 7, 2011. The un authorized 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 July 20, 2009, and a subsequent file review conducted by the Department on or about July 20, 2012, revealed the following effluent limitation exceedances as reported by the Respondent on the DMRs:

Monitoring Period	Parameter	Parameter Limits	Reported Result
07/01/08-07/31/08	BOD <sub>5</sub> (monthly avg)	10 mg/L	61 mg/L
	BOD <sub>5</sub> (weekly avg)	15 mg/L	61 mg/L
	TSS (monthly avg)	15 mg/L	68 mg/L
	TSS (weekly avg)	23 mg/L	68 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
08/01/08-08/30/08	BOD <sub>5</sub> (monthly avg)	10 mg/L	102 mg/L
	BOD <sub>5</sub> (weekly avg)	15 mg/L	102 mg/L
	TSS (monthly avg)	15 mg/L	54 mg/L
	TSS (weekly avg)	23 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
09/01/08-09/30/08	BOD <sub>5</sub> (monthly avg)	10 mg/L	33 mg/L
	BOD <sub>5</sub> (weekly avg)	15 mg/L	33 mg/L
	TSS (monthly avg)	15 mg/L	77 mg/L
	TSS (weekly avg)	23 mg/L	77 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
10/01/08-10/31/08	BOD <sub>5</sub> (monthly avg)	10 mg/L	24 mg/L
	BOD <sub>5</sub> (weekly avg)	15 mg/L	24 mg/L
	TSS (monthly avg)	15 mg/L	58 mg/L
	TSS (weekly avg)	23 mg/L	58 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	60 mg/L
	BOD <sub>5</sub> (weekly avg)	15 mg/L	99 mg/L
	TSS (monthly avg)	15 mg/L	55 mg/L
	TSS (weekly avg)	23 mg/L	63 mg/L
	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	30 mg/L
	BOD <sub>5</sub> (weekly avg)	15 mg/L	30 mg/L
	TSS (monthly avg)	15 mg/L	55 mg/L
	TSS (weekly avg)	23 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
01/01/09-01/31/09	BOD <sub>5</sub> (monthly avg)	10 mg/L	38 mg/L
	BOD <sub>5</sub> (weekly avg)	15 mg/L	38 mg/L
	TSS (monthly avg)	15 mg/L	110 mg/L
	TSS (weekly avg)	23 mg/L	110 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	620 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	620 col/100 mL
02/01/09-02/28/09	BOD <sub>5</sub> (monthly avg)	10 mg/L	68 mg/L
	BOD <sub>5</sub> (weekly avg)	15 mg/L	68 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

Monitoring Period	Parameter	Parameter Limits	Reported Result
03/01/09- 03/31/09	BOD <sub>5</sub> (monthly avg)	10 mg/L	32 mg/L
	BOD <sub>5</sub> (weekly avg)	15 mg/L	32 mg/L
	TSS (monthly avg)	15 mg/L	107 mg/L
	TSS (weekly avg)	23 mg/L	107 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
10/01/11- 10/31/11	BOD <sub>5</sub> (monthly avg)	10 mg/L	19 mg/L
	BOD <sub>5</sub> (weekly avg)	15 mg/L	19mg/L

Each exceedance of the permit effluent limitations is a violation of LPDES permit LAG570458 (Part I, Section B and Part III, Section A.2), La. R. S. 30:2076(A)(3), and LAC 33:IX.501.A.

#### XCIX.

The Respondent owns and/or operates an extended aeration mechanical STP that serves the residences of the Timber Ridge Subdivision (AI# 146828), located at 42264 South Falcon Drive in Ponchatoula, Tangipahoa Parish, Louisiana. On or about April 1, 2007, the Respondent was granted coverage under LPDES permit LAG570000 and was specifically assigned permit number LAG570403. LPDES permit LAG570403 expired on March 14, 2009. On or about May 20, 2009, the Department issued the Respondent a notification to reapply for coverage under LPDES General Permit LAG570000. On or about June 5, 2009, the Department received a NOI by the Respondent requesting reauthorization to discharge sanitary wastewater. The Respondent did not have a LPDES permit or any other authority to discharge until the reissuance of coverage under LPDES permit LAG570403. On or about December 8, 2011, the Department reissued coverage under LPDES permit LAG570403 to the Respondent, and the permit will expire on April 30, 2014. Under the terms and conditions of LPDES permit LAG570403, the Respondent is authorized to discharge sanitary wastewater from the facility to a parish drainage ditch, then into the Tangipahoa 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 LAG570403 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 into waters of the state until the reissuance of coverage under LPDES permit LAG570403 on or about December 8, 2011. The unauthorized discharge of wastewater from March 14, 2009, through December 8, 2011, is a violation of La. R.S. 30:2075.

C.

The Respondent owns and/or operates a mechanical STPs that serves the residences of Riverwoods (AI# 150634), which is located on Highway 22 and McPhaul Lane in Ponchatoula, Tangipahoa Parish, Louisiana. On or about July 27, 2007, coverage was transferred to the Respondent under LPDES permit LAG560260, and was administratively continued. On or about November 14, 2011, LPDES permit LAG560260 was reissued with an expiration date of May 31, 2014. Under the terms and conditions of the LPDES permit LAG560260 the Respondent is authorized to discharge sanitary wastewater from the facility to a parish drainage ditch, then into Big Branch, then into South Slough, waters of the state.

- A. An inspection conducted by the Department on or about December 7, 2011, and a subsequent file review on or about July 20, 2012, revealed that the Respondent had deficiencies in the operations and/or maintenance of the facility. Specifically, solids were present in the clarifier and receiving stream due to hydraulic overloading. The failure to properly operate and maintain the systems of treatment and control is a violation of LPDES permit LAG560260 (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. An inspection conducted by the Department on or about December 7, 2011, and 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
11/01/08-11/30/08	BOD <sub>5</sub> (monthly avg)	20 mg/L	21 mg/L
01/01/09-01/31/09	BOD <sub>5</sub> (monthly avg)	20 mg/L	29 mg/L
	TSS (monthly avg)	20 mg/L	31 mg/L
	TSS (weekly avg)	30 mg/L	31 mg/L
02/01/09-02/28/09	BOD <sub>5</sub> (monthly avg)	20 mg/L	33 mg/L
	BOD <sub>5</sub> (weekly avg)	30 mg/L	33 mg/L
	TSS (monthly avg)	20 mg/L	31 mg/L
	TSS (weekly avg)	30 mg/L	31 mg/L



Monitoring Period	Parameter	Parameter Limits	Reported Result
03/01/09- 03/31/09	BOD <sub>5</sub> (monthly avg)	20 mg/L	48 mg/L
	BOD <sub>5</sub> (weekly avg)	30 mg/L	48 mg/L
	TSS (monthly avg)	20 mg/L	41 mg/L
	TSS (weekly avg)	30 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
04/01/09- 04/30/09	BOD <sub>5</sub> (monthly avg)	20 mg/L	63 mg/L
	BOD <sub>5</sub> (weekly avg)	30 mg/L	63 mg/L
	TSS (monthly avg)	20 mg/L	64 mg/L
	TSS (weekly avg)	30 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
11/01/09- 11/30/09	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
01/01/10- 01/31/10	Fecal Coliform (monthly avg)	200 col/100 mL	260 col/100 mL
03/01/10- 03/31/10	TSS (monthly avg)	20 mg/L	27 mg/L
06/01/10- 06/30/10	TSS (monthly avg)	20 mg/L	30 mg/L
07/01/10- 07/31/10	TSS (monthly avg)	20 mg/L	31 mg/L
	TSS (weekly avg)	30 mg/L	31 mg/L
08/01/10- 08/31/10	TSS (monthly avg)	20 mg/L	26 mg/L
10/01/10- 10/31/10	BOD <sub>5</sub> (monthly avg)	20 mg/L	56 mg/L
	BOD <sub>5</sub> (weekly avg)	30 mg/L	56 mg/L
	TSS (monthly avg)	20 mg/L	131 mg/L
	TSS (weekly avg)	30 mg/L	131 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
11/01/10- 11/30/10	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
01/01/11- 01/31/11	TSS (monthly avg)	20 mg/L	254 mg/L
	TSS (weekly avg)	30 mg/L	254 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
02/01/11- 02/28/11	BOD <sub>5</sub> (monthly avg)	20 mg/L	58 mg/L
	BOD <sub>5</sub> (weekly avg)	30 mg/L	58 mg/L
	TSS (monthly avg)	20 mg/L	44 mg/L
	TSS (weekly avg)	30 mg/L	44 mg/L
10/01/11- 10/31/11	Fecal Coliform (monthly avg)	200 col/100 mL	1780 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	1780 col/100 mL

Each exceedance of the permit effluent limitations is a violation of LPDES permit LAG560260 (Part I, Section B and Part III, Section A.2), La. R. S. 30:2076 (A)(3), and LAC 33:IX.501.A.

## CI.

The Respondent owns and/or operates a mechanical STP that serves the residences of the Autumn Trace Subdivision (AI# 146829), which is located at North Bennett Lane, west of Highway 445 in Robert, Tangipahoa Parish, Louisiana. On or about April 9, 2007, Aymond Development, L.L.C was granted coverage under LPDES permit LAG540000 and was specifically assigned permit number LAG541546. Ownership of the facility was transferred to the Respondent on or about July 1, 2008. LPDES permit LAG541546 will expire on June 30, 2013. Under the terms and conditions of the LPDES permit LAG541546 the Respondent is authorized to discharge sanitary wastewater from the facility to a parish drainage ditch, then into Tangipahoa River, then into Lake Pontchartrain, waters of the state.

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

Monitoring Period	Parameter	Parameter Limits	Reported Result
01/01/10-03/31/10	BOD <sub>5</sub> (monthly avg)	30 mg/L	46 mg/L
	BOD <sub>5</sub> (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
04/01/10-06/30/10	BOD <sub>5</sub> (monthly avg)	30 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
01/01/11-03/31/11	BOD <sub>5</sub> (monthly avg)	30 mg/L	65 mg/L
	BOD <sub>5</sub> (weekly avg)	45 mg/L	65 mg/L
	TSS (monthly avg)	30 mg/L	64 mg/L
	TSS (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
04/01/11-06/30/11	Fecal Coliform (monthly avg)	200 col/100 mL	660 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	660 col/100 mL
10/01/11-12/31/11	Fecal Coliform (monthly avg)	200 col/100 mL	244.95 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 LAG541546 (Part I, Section B and Part III, Section A.2), La. R.S. 30:2075, La. R. S. 30:2076(A)(1), La. R. S. 30:2076(A)(3), and LAC 33:IX.501.A.

## CII.

The Respondent owns and/or operates a mechanical STP that serves the residences of Seigle Landing Subdivision (AI# 151666), which is located along Shelby Drive, off of Simms Road, off of Highway 16 in Watson, Livingston Parish, Louisiana. On or about August 22, 2007, the Respondent was granted coverage under LPDES permit LAG540000 and was specifically assigned permit number LAG541567. The permit expired on June 30, 2008. On or about July 1, 2008, the Department reissued coverage under LPDES permit LAG541567 to the Respondent, and of the permit will expire on June 30, 2013. Under the terms and conditions of LPDES permit LAG541567 the Respondent is authorized to discharge sanitary wastewater from the facility into an unnamed ditch, then into Spillers 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
01/01/11-03/31/11	TSS (monthly avg)	30 mg/L	110 mg/L
	TSS (weekly avg)	45 mg/L	110 mg/L
04/01/11-06/30/11	TSS (monthly avg)	30 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
07/01/11-09/30/11	Fecal Coliform (monthly avg)	200 col/100 mL	2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL

Each exceedance of the permit effluent limitations is a violation of LPDES permit LAG541567 (Part I, Section B and Part III, Section A.2), La. R.S. 30:2075, La. R. S. 30:2076(A)(1), La. R. S. 30:2076(A)(3), and LAC 33:IX.501.A.

## CIII.

The Respondent owns and/or operates a mechanical STP that serves the residences of the Cross Creek Subdivision (AI# 149913), which is located two miles north of the intersection of Highway 449 and LA 190 in Walker, Livingston Parish, Louisiana. On or about August 8, 2008, the Respondent was granted coverage under LPDES permit LAG570000 and was specifically assigned permit number LAG570466. On or about June 5, 2009, the Department received a NOI for continued coverage to discharge sanitary wastewater. LPDES permit LAG570466 expired on March 14, 2009. On or about May 20, 2009, the Department issued the Respondent a notification to reapply for coverage under LPDES General Permit LAG570000. On or about June 5, 2009, the

Department received a NOI to discharge sanitary wastewater from the Respondent. The Respondent did not have a LPDES permit or any other authority to discharge until the reissuance of coverage under LPDES permit LAG570466. On or about December 8, 2011, the Department reissued coverage under LPDES permit LAG570466 to the Respondent, and the permit will expire on April 30, 2014. Under the terms and conditions of LPDES permit LAG570466, the Respondent is authorized to discharge sanitary wastewater from the facility to a detention pond, 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 to waters of the state without an active LPDES permit or other authority to discharge. Specifically, LPDES permit LAG570466 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 to waters of the state until the reissuance of coverage under LPDES permit LAG570466 on or about December 8, 2011. The Department received the renewal application on or about June 5, 2009. The unauthorized discharge of wastewater from March 14, 2009, until December 8, 2011, is a violation of La. R.S. 30:2075.
- B. An inspection conducted by the Department on or about September 30, 2009, revealed that the Respondent failed to submit the monthly DMRs as required by LPDES permit LAG570466. Specifically, the Respondent failed to submit the monthly DMRs for the 1<sup>st</sup> quarter of 2009. The failure to submit the monthly DMR is a violation of LPDES permit LAG570466 (Part III, Sections A.2 and D.4), La. R. S. 30:2076 (A)(3), and LAC 33:IX.2701.L.4.a.

#### CIV.

The Respondent owns and/or operates a mechanical STP that serves the residences of Black Subdivision (AI# 41760), which is located off of Range Road, north of Ponchatoula in Hammond, Tangipahoa Parish, Louisiana. On or about September 27, 2006, High Hat Sewerage, L.L.C. was granted coverage under LPDES General Permit LAG540000 and was specifically assigned permit number LAG540347. On or about October 2, 2007, the Department received a

Notice for the Change of Ownership and/or Operator (NOC-1) Form indicating the change of ownership from High Hat Sewage, L.L.C. to the Respondent. LPDES permit LAG540347 was transferred to the Respondent effective October 19, 2007. The permit expired on February 29, 2008, and was administratively continued. On or about October 3, 2008, the Department reissued coverage under LPDES permit LAG540347 to the Respondent, and the permit will expire on June 30, 2013. Under the terms and conditions of LPDES permit LAG540347, the Respondent is authorized to discharge sanitary wastewater from the facility into an unnamed ditch, then into Ponchatoula Creek, 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
10/01/07-12/31/07	BOD <sub>5</sub> (monthly avg)	30 mg/L	33 mg/L
01/01/08-03/31/08	BOD <sub>5</sub> (monthly avg)	30 mg/L	43 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
04/01/08-06/30/08	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
01/01/09-03/31/09	Fecal Coliform (monthly avg)	200 col/100 mL	990 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	990 col/100 mL
04/01/09-06/30/09	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
07/01/09-09/30/09	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
10/01/09-12/31/09	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	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
07/01/10-09/30/10	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
10/01/10-12/31/10	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
01/01/11-03/31/11	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
07/01/11-09/30/11	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL

Monitoring Period	Parameter	Parameter Limits	Reported Result
10/01/11-12/30/11	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL

Each exceedance of the permit effluent limitations is a violation of LPDES permit LAG540347 (Part I, Section B and Part III, Section A.2), La. R. S. 30:2076 (A)(3), and LAC 33:IX.501.A.

#### CV.

The Respondent owns and/or operates a single cell sewage treatment lagoon which serves the residents of the Pine Hill Forest Subdivision (AI#18546), which is located off U.S. Highway 190 in Hammond, Tangipahoa Parish, Louisiana. On or about October 1, 2007, coverage under LPDES permit LAG540565 was transferred from Pine Hill Water and Sewage, L.L.C. to the Respondent. LPDES permit LAG540565 expired on February 29, 2008, and was administratively continued. On or about October 17, 2008, the Department reissued coverage under LPDES permit LAG540565 to the Respondent, and the permit will expire on June 30, 2013. Under the terms and conditions of the LPDES permit LAG540565, the Respondent is authorized to discharge sanitary wastewater from the facility into an unnamed ditch, then into Yellow Water River, waters of the state.

- A. The Respondent was issued **CONSOLIDATED COMPLIANCE ORDER AND NOTICE OF POTENTIAL PENALTY WE-CN-10-00248**, on or about July 12, 2011. 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 LAG540565; 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. The Respondent submitted a timely request for an adjudicatory hearing, and the Department entered into a dispute resolution agreement with the Respondent.

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

Monitoring Period	Parameter	Parameter Limits	Reported Result
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
04/01/11-06/30/11	TSS (monthly avg)	90 mg/L	110 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 ml
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 ml
07/01/11-09/30/11	BOD5 (monthly avg)	30 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
10/01/11-12/31/11	BOD5 (monthly avg)	30 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

Each effluent exceedance is a violation of LPDES permit LAG540565 (Part I, Section B and Part III Section A.2), La. R.S. 30:2076(A)(1), La. R.S. 30:2076(A)(3), LAC33:IX.501.A, LAC33:IX.501.D, and LAC33:IX.2701.A.

CVI.

The Respondent owns and/or operates a mechanical STP that serves the residences of the Madeline Court Subdivision (AI# 152319), which is located at the end of Madeline Court, off East Domiano Lane in Natalbany, Tangipahoa Parish, Louisiana. On or about August 7, 2008, the Respondent was granted coverage under LPDES permit LAG540000 and was specifically assigned permit number LAG541673. The permit will expire on June 30, 2013. Under the terms and conditions of LPDES permit LAG541673, the Respondent is authorized to discharge sanitary wastewater from the facility into an unnamed drainage canal, then into Ponchatoula Creek, waters of the state.

A. A file review conducted by the Department on or about July 20, 2012, revealed that the Respondent failed to sample its effluent quarterly as required by LPDES permit LAG541673. Specifically, the Respondent failed to sample its effluent during the 1<sup>st</sup> quarter of 2011, as indicated in the comments field on the DMR. The failure to sample is a violation of LPDES permit LAG541673 (Part II, Section N.8, and Part III, Sections A.2 and D.4), La. R. S. 30:2076 (A)(3), and LAC 33:IX.501.A.

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

Monitoring Period	Parameter	Parameter Limits	Reported Result
10/01/10-12/31/10	Fecal Coliform (monthly avg)	200 col/100 mL	1040 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	1040 col/100 mL
04/01/11-06/30/11	BOD <sub>5</sub> (monthly avg)	30 mg/L	>97.5 mg/L
	BOD <sub>5</sub> (weekly avg)	45 mg/L	>97.5 mg/L
	TSS (monthly avg)	30 mg/L	39 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	2000 col/100 mL
10/01/11-12/31/11	BOD <sub>5</sub> (monthly avg)	30 mg/L	>105 mg/L
	BOD <sub>5</sub> (weekly avg)	45 mg/L	>105 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL

Each exceedance of the permit effluent limitations is a violation of LPDES permit LAG541673 (Part I, Section B and Part III, Section A.2), La. R. S. 30:2076(A)(3), and LAC 33:IX.501.A.

#### CVII.

The Respondent owns and/or operates a mechanical STP that serves the residences of the Equestrian Estates Subdivision (AI# 154140), which is located off Quarter Horse Lane behind Lot 44 in Walker, Livingston Parish, Louisiana. On or about September 1, 2008, the Respondent was granted coverage under LPDES permit LAG570000 and was specifically assigned permit number LAG570434. 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. On or about June 5, 2009, the Respondent submitted a LPDES permit renewal application. The Respondent did not have a LPDES permit or any other authority to discharge until the reissuance of coverage under LPDES permit LAG570434. On or about November 30, 2011, the Department reissued coverage under LPDES permit LAG570434 to the Respondent, and the permit will expire on April 30, 2014. Under the terms and conditions of LPDES permit LAG570434, the Respondent is authorized to discharge sanitary wastewater from the facility into Beaver Branch, then into West Colyell Creek, then into 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 to waters of the state without an active LPDES permit or other authority to discharge. Specifically, LPDES permit LAG570434 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 LAG570434 on or about November 30, 2011. The Department received the renewal application on or about June 5, 2009. The unauthorized discharge of wastewater from March 14, 2009, through November 30, 2011, is a violation of La. R.S. 30:2075.

#### CVIII.

The Respondent owns and/or operates a mechanical STP that serves the residences of the Woodstock Subdivision (AI# 157138), located on Planchet Road in Baton Rouge, East Baton Rouge Parish, Louisiana. On or about May 21, 2008, the Department received a NOI for the discharge of sanitary wastewater. On or about July 24, 2008, the Respondent was granted coverage under LPDES permit LAG570000 and was specifically assigned permit number LAG570461. 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 did not have a LPDES permit or any other authority to discharge until the reissuance of coverage under LPDES permit LAG570461. On or about October 7, 2011, the Department reissued coverage under LPDES permit LAG570461 to the Respondent, and the permit will expire on April 30, 2014. Under the terms and conditions of LPDES permit LAG570461, the Respondent is authorized to discharge sanitary wastewater from the facility to Draughan Creek, then into Comite River, waters of the state.

- A. An inspection conducted by the Department on or about December 10, 2009, 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 without an active LPDES permit or other authority to discharge. Specifically, LPDES permit LAG570461 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. Furthermore, there was discharge from the plant at the time of the inspection on or about, December 10, 2009.