

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 received the renewal application on or about June 5, 2009. The unauthorized discharge of wastewater from March 14, 2009, through October 7, 2011, is a violation of La. R.S. 30:2075

- B. An inspection conducted by the Department on or about December 10, 2009, revealed that the Respondent had deficiencies in the operations and/or maintenance of the facility. Specifically, the inspection revealed that two blower motors were inoperable due to missing belts, the effluent was grey in appearance, and a septic odor was detected. The failure to properly operate and maintain the systems of treatment and control is a violation of LPDES permit LAG570461 (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.
- C. A file review conducted by the Department on or about July 20, 2012, revealed the following effluent limitation exceedances as reported by the Respondent on the DMRs:

Monitoring Period	Parameter	Parameter Limits	Reported Result
06/01/11-06/30/11	Fecal Coliform (monthly avg)	200 col/100 mL	210 col/100 mL
11/01/11-11/30/11	Fecal Coliform (monthly avg)	200 col/100 mL	330 col/100 mL
12/1/11-12/31/11	BOD <sub>5</sub> (monthly avg)	10 mg/L	23mg/L
	BOD <sub>5</sub> (weekly avg)	15 mg/L	23 mg/L
	TSS (monthly avg)	15 mg/L	19 mg/L

Each exceedance of the permit effluent limitations is a violation of LPDES permit LAG570461 (Part I, Section B and Part III, Section A.2), La. R. S. 30:2076(A)(3), and LAC 33:IX.501.A.

#### CIX.

The Respondent owns and/or operates a mechanical STP that serves the residences of Davie Estates (AI# 133094), which is located on South Pleasant Ridge Road in Ponchatoula, Tangipahoa Parish, Louisiana. On or about May 20, 2008, the Department transferred coverage under LPDES permit LAG540000 from Land Investments, LLC to the Respondent. LPDES

LAG541392 the Respondent is authorized to discharge sanitary wastewater from the facility to a roadside ditch, then into an unnamed stream, then into Selsers Creek, all waters of the state.

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

Monitoring Period	Parameter	Parameter Limits	Reported Result
04/01/09-06/30/09	BOD <sub>5</sub> (monthly avg)	30 mg/L	31 mg/L
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
06/01/11-09/30/11	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 a permitted discharge limitation is a violation of LPDES permit LAG541392 (Part I, Section B and Part III, Section A.2), La. R.S. 30:2076(A)(3), and LAC 33:IX.501.A.

#### CX.

The Respondent owns and/or operates a mechanical STP that serves the residences of Woodgate Estates Subdivision (AI# 142842), which is located on Highway 74, west of KC Babin Road in Gonzales, Ascension Parish, Louisiana. On or about June 4, 2008, the Department received a NOI to discharge sanitary wastewater from the Respondent. On or about August 8, 2008, the Respondent was granted coverage under LPDES permit LAG570000 and was specifically assigned permit number LAG570462. 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 the NOI for continued coverage under LPDES permit LAG570462. The Respondent did not have a LPDES permit or any other authority to discharge until the reissuance of coverage under LPDES permit LAG570462. On or about October 7, 2011, the Department reissued coverage under LPDES permit LAG570462 to the Respondent, and the permit will expire on April 30, 2014. Under the terms and conditions of LPDES permit LAG570462, the Respondent is authorized to discharge sanitary wastewater from the facility to Grand Goudine Bayou, then into New 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 LAG570462 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. 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 to waters of the state until the reissuance of coverage under LPDES permit LAG570462 on or about October 7, 2011. The unauthorized discharge of wastewater from March 14, 2009, through October 7, 2011, is a violation of La. R.S. 30:2075.

- B. A file review conducted by the Department on or about July 20, 2012, revealed that the Respondent failed to submit DMRs for the January through March of 2011 monthly monitoring periods. Each failure to submit a DMR is a violation of LPDES permit LAG570462 (Part II, Section N.8 and Part III, Sections A.2 and D.4), La. R.S. 30:2076(A)(3), and LAC 33:IX.2701.L.4.a

#### CXI.

The Respondent owns and/or operates a mechanical STP that serves the residences of Deer Crossing Subdivision (AI# 155154), which is located on the northeast side of Duff Rd., approximately 1.2 miles north of the intersection of Duff Road and Burgess Road in Denham Springs, Livingston Parish, Louisiana. On or about August 8, 2008, the Respondent was granted coverage under LPDES permit LAG540000 and was specifically assigned permit number LAG541671. The permit will expire on June 30, 2013. Under the terms and conditions of LPDES permit LAG541671, the Respondent is authorized to discharge sanitary wastewater from the facility into an unnamed slough, then into Beaver Branch, then into West Colyell Creek, waters of the state.

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

Monitoring Period	Parameter	Parameter Limits	Reported Result
01/01/10-03/31/10	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
10/01/10-12/31/10	Fecal Coliform (monthly avg)	200 col/100 mL	1690 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	1690 col/100 mL
01/01/11-03/31/11	BOD <sub>5</sub> (monthly avg)	30 mg/L	60 mg/L
	BOD <sub>5</sub> (weekly avg)	45 mg/L	62 mg/L
	BOD <sub>5</sub> (weekly avg)	45 mg/L	56.7 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
04/01/11-06/30/11	TSS (monthly avg)	30 mg/L	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
07/01/11-09/31/11	BOD <sub>5</sub> (monthly avg)	30 mg/L	51 mg/L
	BOD <sub>5</sub> (weekly avg)	45 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

Each exceedance of the permit effluent limitations is a violation of LPDES permit LAG541671 (Part I, Section B and Part III, Section A.2), La. R. S. 30:2076(A)(3), and LAC 33:IX.501.A.

## CXII.

The Respondent owns/and or operates a STP which serves the residences of the Brighton Cove Subdivision (AI# 153228), which is located on the east side of Teel Road, south of LA Highway 22, in Ponchatoula, Tangipahoa Parish, Louisiana. On or about October 2, 2008, the Department received a NOI to discharge sanitary wastewater from the Respondent. On or about July 21, 2011, the Respondent was granted coverage under LPDES permit LAG540000 and was specifically assigned permit number LAG541692. The permit will expire on June 30, 2013. Under the terms and conditions of LPDES permit LAG541692, the Respondent is authorized to discharge sanitary wastewater from its facility to an unnamed stream, then into Big Branch, then into South Slough, waters of the state.

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

Monitoring Period	Parameter	Parameter Limits	Reported Result
10/01/11-12/31/11	BOD <sub>5</sub> (monthly avg)	30 mg/L	>107 mg/L
	BOD <sub>5</sub> (weekly avg)	45 mg/L	>107 mg/L
	TSS (monthly avg)	30 mg/L	39 mg/L

Each exceedance of a permitted discharge limitation is a violation of LPDES permit

LAG541692 (Part I and Part III, Section A.2), La. R.S. 30:2076(A)(3), and LAC 33:IX.501.A.

CXIII.

The Respondent owns and/or operates a mechanical STP that serves the residences of Southern Pines (AI# 147193), which is located off of Sibley Road in Ponchatoula, Tangipahoa Parish, Louisiana. On or about October 2, 2008, the Department received a NOI to discharge sanitary wastewater from the Respondent. On or about January 25, 2012, the Respondent was granted coverage under LPDES General Permit LAG560000 and was specifically assigned Permit Number LAG560271. The permit will expire on May 31, 2014. Under the terms and conditions of the LPDES permit LAG560271, the Respondent is authorized to discharge sanitary wastewater from its facility, into an unnamed ditch, then into Big Branch, waters of the state.

CXIV.

The Respondent owns/and or operates a STP which serves the residences of the Gates at Burlington Subdivision (AI# 173260), which is located at the intersection of Wax Road and Greenwell Springs, East Baton Rouge Parish, Louisiana. On or about July 30, 2010, the Department received a NOI to discharge sanitary wastewater from the Respondent. On or about January 4, 2012, the Respondent was granted coverage under LPDES General Permit LAG540000 and was specifically assigned permit number LAG541865. The permit will expire on June 30, 2013. Under the terms and conditions of LPDES permit LAG541865, the Respondent is authorized to discharge sanitary wastewater from its facility into an unnamed ditch, then into Draughan Creek, then into the Comite River, waters of the state.

CXV.

The Respondent owns and/or operates a mechanical STP that serves the residences of Maplewood Subdivision (AI# 145517), which is located on Adams Road in Ponchatoula, Tangipahoa Parish, Louisiana. On or about December 13, 2010, the Department received a NOC from the Respondent for coverage under LPDES General Permit. On or about July 18, 2011, the Department transferred coverage under LPDES permit LAG541395 from Westside Development, LLC, to the Respondent. LPDES permit LAG541395 will expire on April 30, 2014. Under the terms and conditions of LPDES permit LAG541395, the Respondent is authorized to discharge

sanitary wastewater from the facility into Parish Drainage, then into Natalbany River, waters of the state.

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

Monitoring Period	Parameter	Parameter Limits	Reported Result
08/01/11- 08/31/11	TSS(monthly avg) TSS (weekly avg)	15 mg/L 23 mg/L	52 mg/L 52 mg/L
09/01/11- 09/30/11	TSS(monthly avg) TSS (weekly avg)	15 mg/L 23 mg/L	29 mg/L 29 mg/L
10/01/11- 10/31/11	TSS(monthly avg) TSS (weekly avg)	15 mg/L 23 mg/L	25 mg/L 25 mg/L

Each exceedance of a permitted discharge limitation is a violation of LPDES permit LAG541395 (Part I, Section B and Part III, Section A.2), La. R.S. 30:2076(A)(3), and LAC 33:IX.501.A.

#### CXVI.

The Respondent owns and/or operates a mechanical STP that serves the residences of Montrose Subdivision (AI# 147407), which is located at 13105 Montrose Street South in Denham Springs, Livingston Parish, Louisiana. On or about December 5, 2007, the Department received a NOI to discharge sanitary wastewater from the Respondent. On or about July 20, 2011, the Respondent was granted coverage under LPDES permit LAG540000 and was specifically assigned permit number LAG541670. The permit will expire on June 30, 2013. Under the terms and conditions of LPDES permit LAG541670, the Respondent is authorized discharge sanitary wastewater from the facility into stormwater retention pond, then into Willis Bayou, then into Grays Creek, then into the Amite River, waters of the state.

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

Monitoring Period	Parameter	Parameter Limits	Reported Result
07/01/11- 09/30/11	BOD <sub>5</sub> (monthly avg) Fecal Coliform (monthly avg) Fecal Coliform (weekly avg)	30 mg/L 200 col/100 mL 400 col/100 mL	38 mg/L >2000 col/100 mL >2000 col/100 mL

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

Each exceedance of the permit effluent limitations into waters of the state is a violation of LPDES permit LAG541310 (Part I, Section B and Part III, Section A.2), La. R.S. 30:2076 (A)(3), and LAC 33:IX.501.A.

#### CXVII.

The Respondent owns and/or operates a mechanical STP that serves the residences of Martinville Estates (AI# 152577), which is located off of Martin Lane and Sibley Road in Tickfaw, Tangipahoa Parish, Louisiana. On or about August 20, 2008, the Department received a NOI to discharge sanitary wastewater from the Respondent. On or about July 15, 2011, the Respondent was granted coverage under LPDES General Permit LAG560000 and was specifically assigned Permit Number LAG560270. LPDES permit LAG560270 will expire on May 31, 2014. Under the terms and conditions of the LPDES permit LAG560270, the Respondent is authorized to discharge sanitary wastewater from its facility, into an unnamed ditch, then into Moran Branch, 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 sample its effluent as required by LPDES permit LAG560270. Specifically, the Respondent failed to sample its discharge for the May of 2009 monthly monitoring period as noted on the Respondent's DMRs. Each failure to sample the effluent is a violation of LPDES permit LAG560270 (Part I, Section B and Part III, Sections A.2, and C.2), 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
09/01/11-09/30/11	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	Fecal Coliform (monthly avg)	200 col/100 mL	1060 col/100 mL
10/31/11	Fecal Coliform (weekly avg)	400 col/100 mL	1060 col/100 mL

Monitoring Period	Parameter	Parameter Limits	Reported Result
11/01/11	Fecal Coliform (monthly avg)	200 col/100 mL	1060 col/100 mL
11/30/11	Fecal Coliform (weekly avg)	400 col/100 mL	1060 col/100 mL

Each exceedance of the permit effluent limitations is a violation of LPDES permit LPDES permit LAG560270 (Part I, Section B and Part III, Section A.2), La. R. S. 30:2076(A)(3), and LAC 33:IX.501.A.

#### CXVIII.

The Respondent owns and/or operates a mechanical STP that serves the residences of RiverScape at Clio, Inc., AI# (174196), which is located on Highway 22, in Springfield, Livingston Parish, Louisiana. On or about December 13, 2010, the Department received a NOI to discharge sanitary wastewater. On or about August 17, 2011, the Respondent was granted coverage under LPDES General Permit LAG570000 and was specifically assigned permit number LAG570516. The permit will expire on April 30, 2014. Under the terms and conditions of LPDES permit LAG570516, the Respondent is authorized to discharge sanitary wastewater from the facility into a wetland area with diversion levees, then into the subdivision waterway, 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 failed to sample its effluent as required by LPDES permit LAG570516. Specifically, the Respondent failed to sample its effluent for the December of 2011 monthly monitoring period as noted on the Respondent's DMR. Each failure to sample the effluent is a violation of LPDES permit LAG570516 (Part I, Section B and Part III, Sections A.2, and C.2), 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
03/01/12	BOD <sub>5</sub> (monthly avg)	10 mg/L	23 mg/L
03/31/12	BOD <sub>5</sub> (weekly avg)	15 mg/L	23 mg/L
	TSS (monthly avg)	15 mg/L	40 mg/L
	TSS (weekly avg)	23 mg/L	40 mg/L



Each exceedance of the permit effluent limitations is a violation of LPDES permit LPDES permit LAG570516 (Part I, Section B and Part III, Section A.2), La. R. S. 30:2076(A)(3), and LAC 33:IX.501.A.

CXIX.

The Respondent owns and/or operates a mechanical STP that serves the residences of Whisper Hollow (AI# 152316), which is located off of Pea Ridge Road., between McMorris Lane and Wade Russell Road in Albany, Livingston Parish. On or about August 20, 2008, a NOI to discharge sanitary wastewater was received by the Department. The Respondent was granted coverage under LPDES permit LAG540000 on or about July 18, 2011 and was specifically assigned permit number LAG541676. The permit will expire June 30, 2013. Under the terms and conditions of LPDES permit LAG541676, the Respondent is authorized to discharge sanitary wastewater from the facility into local drainage, then into Blood River, then into Tickfaw River, waters of the state.

CXX.

The Respondent owns and/or operates a mechanical STP that serves the residences of Quail Creek Subdivision (AI# 160168), which is located south of LA Highway 1019, one (1) mile east of Highway 16, in Watson, Livingston Parish, Louisiana. On or about August 20, 2008, the Department received a NOI to discharge sanitary wastewater. On or about August 15, 2011, the Respondent was granted coverage under LPDES General Permit LAG570000 and was specifically assigned permit number LAG570476. The permit will expire on April 30, 2014. Under the terms and conditions of LPDES permit LAG570476, the Respondent is authorized to discharge sanitary wastewater from the facility to Beaver 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
09/01/11- 09/31/11	BOD <sub>5</sub> (monthly avg)	10 mg/L	21 mg/L
	BOD <sub>5</sub> (weekly avg)	15 mg/L	21 mg/L
	TSS (monthly avg)	15 mg/L	19 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	450 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	440 col/100 mL
10/01/11- 10/31/11	TSS (monthly avg)	15 mg/L	19 mg/L
11/01/11- 11/30/11	BOD <sub>5</sub> (monthly avg)	10 mg/L	46 mg/L
	BOD <sub>5</sub> (weekly avg)	15 mg/L	46 mg/L
	TSS (monthly avg)	15 mg/L	49 mg/L
	TSS (weekly avg)	23 mg/L	49 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
12/01/11- 12/31/11	BOD <sub>5</sub> (monthly avg)	10 mg/L	25 mg/L
	BOD <sub>5</sub> (weekly avg)	15 mg/L	25 mg/L
	TSS (monthly avg)	15 mg/L	17 mg/L

Each exceedance of the permit effluent limitations is a violation of LPDES permit LPDES permit LAG570476 (Part I, Section B and Part III, Section A.2), La. R. S. 30:2076(A)(3), and LAC 33:IX.501.A.

#### CXXI.

The Respondent owns and/or operates a mechanical STP that serves the residences of Audubon Square Subdivision (AI# 155123), which is located on Tiger Bend Road, one (1) mile east of Antioch Road, in Baton Rouge, East Baton Rouge Parish, Louisiana. On or about May 20, 2008, the Department received a NOI from the Respondent to discharge sanitary wastewater. On or about July 28, 2011, the Respondent was granted coverage under LPDES General Permit LAG560000 and was specifically assigned Permit Number LAG560270. LPDES permit LAG560266 will expire on May 31, 2014. Under the terms and conditions of the LPDES permit LAG560266, the Respondent is authorized to discharge sanitary wastewater from the facility into a branch of Clay Cut Bayou, then into Clay Cut Bayou, 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
01/01/12-01/31/12	Fecal Coliform (monthly avg)	200 col/100 mL	230 col/100 mL
09/01/11 09/30/11	BOD <sub>5</sub> (monthly avg)	10 mg/L	21 mg/L
	BOD <sub>5</sub> (weekly avg)	15 mg/L	21 mg/L
	TSS (monthly avg)	15 mg/L	19 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	450 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	450 col/100 mL

Each exceedance of the permit effluent limitations is a violation of LPDES permit LPDES permit LAG560266 (Part I, Section B and Part III, Section A.2), La. R. S. 30:2076(A)(3), and LAC 33:IX.501.A.

#### CXXII.

The Respondent owns and/or operates a mechanical STP that serves the residences of Degage Condominiums (AI# 158088), which is located off Highway 42, between John Broussard Road and Levern Stafford Road in Prairieville, Livingston Parish. On or about June 27, 2008, the Department received a NOI to discharge sanitary wastewater from the Respondent. The Respondent was granted coverage under LPDES permit LAG540000 on or about August 15, 2011, and was specifically assigned permit number LAG541855. The permit will expire on June 30, 2013. Under the terms and conditions of LPDES permit LAG541855, the Respondent is authorized to discharge sanitary wastewater from the facility into Levern Stafford Lateral, then into Muddy Creek, then into Bayou Manchac, waters of the state.

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

Monitoring Period	Parameter	Parameter Limits	Reported Result
07/01/11	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
09/30/11	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 LPDES permit LAG541855 (Part I, Section B and Part III, Section A.2), La. R. S. 30:2076(A)(3), and LAC 33:IX.501.A.

## CXXIII.

The Respondent owns and/or operates a mechanical STP that serves the residences of Weston Court (AI# 159628), which is located on the west side of Hwy 930 and Hwy 929 intersection, off Weston Court Drive in Prairieville, Ascension Parish. On or about July 28, 2008, the Department received a NOI to discharge sanitary wastewater from the Respondent. The Respondent was granted coverage under LPDES permit LAG540000 on or about August 15, 2011, and was specifically assigned permit number LAG541856. The permit will expire on June 30, 2013. Under the terms and conditions of LPDES permit LAG541856, the Respondent is authorized to discharge sanitary wastewater from the facility into a local highway ditch, then into a southern branch of Muddy Creek, then into Bayou Manchac, 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
7/01/11-9/30/11	Fecal Coliform (monthly avg)	200 col/100 mL	690 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	690 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 LPDES permit LAG541856 (Part I, Section B and Part III, Section A.2), La. R. S. 30:2076(A)(3), and LAC 33:IX.501.A.

## CXXIV.

The Respondent owns and/or operates a mechanical STP that serves the residences of Arrington Place Subdivision (AI# 158814), which is located off South Range Road, south of I-12 in Ponchatoula, Tangipahoa Parish. On or about October 2, 2008, the Department received a NOI to discharge sanitary wastewater from the Respondent. On or about July 18, 2011, the Respondent was granted coverage under LPDES General Permit LAG570000 and was specifically assigned permit number LAG570477. The permit will expire on April 30, 2014. Under the terms and conditions of LPDES permit LAG570477, the Respondent is authorized to discharge sanitary wastewater from the facility into an unnamed ditch, then into South Slough, 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
10/01/11-10/31/11	TSS (monthly avg)	15 mg/L	22 mg/L

Each exceedance of the permit effluent limitations is a violation of LPDES permit LPDES permit LAG570477 (Part I, Section B and Part III, Section A.2), La. R. S. 30:2076(A)(3), and LAC 33:IX.501.A.

#### CXXV.

The Respondent owns and/or operates a mechanical STP that serves the residences of Parisenne Villas (AI# 172466), which is located at the intersection of Hwy 42 and Hwy 929 (Braud Road) in Prairieville, Ascension Parish. On or about August 18, 2010, the Department received a NOI to discharge sanitary wastewater from the Respondent. The Respondent was granted coverage under LPDES permit LAG540000 on or about July 21, 2011, and was specifically assigned permit number LAG541854. The permit will expire on June 30, 2013. Under the terms and conditions of LPDES permit LAG541854, the Respondent is authorized to discharge sanitary wastewater from the facility into a highway ditch, then into Black Bayou, then into Duckroost Bayou, then into the New River, waters of the state.

#### CXXVI.

The Respondent owns and/or operates a mechanical STP that serves the residences of the Wolfe Lakes Subdivision (AI# 174194), which is located on School Road in Loranger, Tangipahoa Parish, Louisiana. On or about December 13, 2010, the Department received a NOI to discharge sanitary wastewater from the Respondent. On or about August 17, 2011, the Respondent was granted coverage under LPDES permit LAG570000 and was specifically assigned permit number LAG570515. LPDES permit LAG570515 will expire on April 30, 2014. Under the terms and conditions of LPDES permit LAG570515, the Respondent is authorized to discharge sanitary wastewater from its facility into a roadside ditch; then into an unnamed stream; then into Scott Creek; then into Sweetwater Creek; then into Tangipahoa River, waters of the

## CXXVII.

The Respondent owns/and or operates a privately owned treatment works which serves the residences of the Landing Subdivision (AI# 151669), which is located behind the cul-de-sac on Mauripas Pass, which is off of Dockside Drive in Ponchatoula, Tangipahoa Parish, Louisiana. On or about June 27, 2008, the Department received a NOI to discharge sanitary wastewater from the Respondent. On or about March 27, 2012, the Respondent was issued LPDES Individual Permit LA0124265 with an effective date of May 1, 2012. LPDES permit LA0124265 will expire on April 30, 2017. Under the terms and conditions of LPDES permit LA0124265, the Respondent is authorized to discharge sanitary wastewater from its facility into an unnamed ditch, then into the Tangipahoa River, waters of the state.

## CXXVIII.

The Respondent owns and/or operates a mechanical STP that serves the residences of Paradise Point (AI# 42768), which is located at 14712 Cypress Road in Maurepas, Livingston Parish, Louisiana. On or about January 26, 2012, the Department received a NOI to discharge sanitary wastewater from the Respondent. On or about July 10, 2012, the Respondent was granted coverage under LPDES General Permit LAG540000 and was specifically assigned permit number LAG541906. The permit will expire on June 30, 2013. Under the terms and conditions of LPDES permit LAG541906, the Respondent is authorized to discharge sanitary wastewater from the facility into an unnamed drainage ditch, thence into the Amite River, waters of the state.

## CXXVIX.

The Respondent, Mo-Dad Utilities, L.L.C, owns and /or operates the following wastewater treatment plants that do not have a LPDES permit or any other authority to discharge. The Department believes that the Respondent has discharged or intends to discharge from the facilities, as evidenced by permit applications submitted for these facilities:

Site Name	AI#	Parish	MDU#*
Arbor Walk	163137	Livingston	135
Mossy Oak	173938	Ascension	145
Pelican Gardens	137742	Tangipahoa	130
Emerald Estates	149914	Tangipahoa	136

\*The Respondent's assigned facility number.

## CXXX.

The Respondent, Mo-Dad Utilities, L.L.C, lists the following as a wastewater treatment plant that has not been transferred to the Respondent via permit, and no inspections or verification of discharge has been gathered. The Respondent has indicated that ownership of the facility is pending and discharge has occurred or will occur, as evidenced by inclusion in the facility listing in planned remediation activities:

Site Name	AI#	Parish	MDU#*
Deer Lake	155783	Livingston	146

\*The Respondent's assigned facility number

### COMPLIANCE ORDER

Based on the foregoing, the Respondent is hereby ordered:

#### I.

To immediately cease, upon receipt of this **COMPLIANCE ORDER**, any unauthorized discharges from the Respondent's facilities to waters of the state, and to take any and all steps necessary to achieve and maintain compliance with the Water Quality Regulations.

#### II.

To notify the Enforcement Division within fifteen (15) days of receipt of a final LPDES permit issued by the Department for facilities that are currently unpermitted, as set forth in Paragraphs CXXVIX and CXXX.

#### III.

To immediately take, upon receipt of this **COMPLIANCE ORDER**, any and all steps necessary to achieve and maintain compliance with permit limitations and conditions contained in the LPDES permits listed in Paragraph I, including, but not limited to, submit complete and accurate DMRs and NCRs, submit DMRs signed by a duly authorized representative, sample the effluent as required, achieve compliance with permit effluent limitations, and properly operate and maintain all facilities and/or collection systems.

## IV.

For those facilities that are currently unpermitted, as set forth in Paragraph CXXVIX, to protect water quality, the Respondent is required to comply with the following:

- A) If the Respondent chooses to discharge to waters of the state, the following interim limitations and monitoring requirements shall apply:

The point of discharge is hereby designated as Outfall 001. The discharge from this facility's operation shall be monitored at the point(s) of discharge prior to entering waters of the state of Louisiana. The Respondent shall monitor and report all discharges from its facility under the following interim effluent limitations and monitoring requirements until a final LPDES permit is issued by the Department or until the Respondent is otherwise notified in writing by the Department. To submit to the Office of Environmental Services within thirty (30) after receipt of this **COMPLIANCE ORDER**, a completed LPDES permit application for all unpermitted facilities that a permit application has not been submitted. The properly completed LPDES notice of intent or permit application must address all outfalls at the facility and must follow all procedures and guidelines set forth in LAC 33:IX.Chapter 25 (please reference **WE-CN-11-00831**). The three copies (the original and two copies) of the properly completed application or NOI should be submitted to:

Department of Environmental Quality  
Office of Environmental Services  
Post Office Box 4313  
Baton Rouge, Louisiana 70821-4313  
Attention: **Water Permits Division**

A copy of the properly completed application or NOI must also be sent to the Enforcement Division. If a properly completed LPDES notice of intent or permit application is not submitted within thirty (30) days after receipt of this **COMPLIANCE ORDER**, the following interim discharge limitations and monitoring requirements will be terminated and the Department may take additional enforcement action.



**INTERIM EFFLUENT LIMITATIONS AND MONITORING REQUIREMENTS  
OUTFALL 001  
TREATED SANITARY WASTEWATER**

Effluent Characteristics	Discharge Limitations		Monitoring Requirements	
	Monthly Average	Weekly Average	Measurement Frequency	Sample Type
Flow (gpd)		Report	1/week	Estimate
BOD <sub>5</sub>	10 mg/L	15 mg/L	1/week	Grab
TSS	15 mg/L	23 mg/L	1/week	Grab
Fecal Coliform	200 col/100 ml	400 col/100 ml	1/week	Grab
pH (Standard Units)	6.0 (minimum)	9.0 (Maximum)	1/week	Grab

There shall be no discharge of floating solids or visible foam in other than trace amounts, or of free oil or other oily materials, or of toxic materials in quantities such as to cause acute toxicity to aquatic organisms. Furthermore, there shall be no viable sheen or stains attributable to this discharge, nor shall there be any accumulation of solids in the receiving stream which has the potential to negatively impact aquatic life or hinder natural drainage.

The Respondent shall comply with the General Criteria for water quality standards listed in LAC 33:IX.1113.B.

Samples taken in compliance with the monitoring requirements specified above shall be taken at the point of discharge from the last treatment unit prior to mixing with other waters.

Laboratory procedures and analyses shall be conducted by a commercial laboratory that has been certified by the Department in accordance with the requirements set forth under LAC 33:I. Subpart 3, Chapters 49-55. A list of laboratories that have received accreditation is available on the Department's website located at: <http://www.deq.louisiana.gov/portal/DIVISIONS/PublicParticipationandPermitSupport/LouisianaLaboratoryAccreditationProgram/AccreditedLaboratories.aspx>. Questions concerning the program may be directed to (225) 219-3247.

Samples and measurements shall be representative of the volume and nature of the discharge and collected and analyzed according to the requirements of LAC 33:IX.2701.J. Monitoring results from all sample analyses shall be reported on DMRs (EPA Form 3320-1) and forwarded to:

Office of Environmental Compliance  
Post Office Box 4312  
Baton Rouge, Louisiana 70821-4312  
Attention: Permit Compliance

DMRs shall be submitted no later than the twenty-eighth (28) day of the month following the monitoring period specified in this **COMPLIANCE ORDER**. The monitoring period shall begin on the first day of the month following issuance of **COMPLIANCE ORDER WE-CN-11-00831**. The Respondent shall continue the submission of DMRs by the twenty-eighth (28) day of each month until the Respondent is authorized under a LPDES permit or until otherwise notified in writing by this Department. **COMPLIANCE ORDER WE-CN-11-00831**, as well as the facility's corresponding Agency Interest (AI) number and LPDES permit number should be referenced on all DMRs submitted in accordance with this **COMPLIANCE ORDER**. Instructions for the proper completion of DMRs and examples of properly completed DMRs may be found on the Department's website at <http://www.deq.louisiana.gov/portal/DIVISIONS/Enforcement/WaterEnforcement.aspx>. Blank DMR forms may also be downloaded from this website.

The Respondent shall at all times properly operate and maintain all facilities and systems of treatment and control (and related appurtenances) which are installed or used by the Respondent to achieve compliance with the conditions of these interim limitations and monitoring requirements. Proper operation and maintenance also includes adequate laboratory controls and appropriate quality assurance procedures. This provision requires the operation of back-up auxiliary facilities or similar systems that are installed by a facility only when the operation is necessary to achieve compliance with the conditions of these interim limitations and monitoring requirements.

These interim limitations and monitoring requirements do not convey any property rights of any sort.

For sanitary treatment plants, the plans and specifications must be approved by the Louisiana Department of Health and Hospitals, Office of Public Health, 6867 Bluebonnet Road, Box 7, Baton Rouge, Louisiana 70810, (225)342-9500. Additionally, any discharge to a highway ditch, cross ditch, or right-of-way requires approval from the Louisiana Department of Transportation and Development, P.O. Box 94245, Baton Rouge, Louisiana 70804-9245, (225)379-1301.

If the monthly average limitation on any parameter is exceeded, the Respondent shall report said excursion(s) in writing to the Office of Environmental Compliance, within five (5) working days after becoming aware of the violations. **COMPLIANCE ORDER WE-C-11-00831**, as well as the facility's corresponding Agency Interest (AI) number and LPDES permit number should be referenced on all such reports submitted in accordance with this **COMPLIANCE ORDER**. The report should include the date, time, and duration of the noncompliance; the details of the circumstances and events leading to the noncompliance; the corrective actions taken or to be taken to correct the noncompliance and if not corrected, the anticipated time the noncompliance is expected to continue; the procedures or measures taken or to be taken to prevent recurrence of the noncompliance; and a determination of whether or not the noncompliance was preventable.

For sanitary treatment plants, the plans and specifications must be approved by the Louisiana Department of Health and Hospitals, Office of Public Health, P.O. Box 629, Baton Rouge, Louisiana 70821, (225) 342-9500. Additionally, any discharge to a highway ditch, cross ditch, or right-of-way requires approval from the Louisiana Department of Transportation and Development, P.O. Box 94245, Baton Rouge, Louisiana 70804-9245, (225)379-1301.

- B) If the Respondent does not choose to discharge to waters of the state, the Respondent shall, within thirty (30) days after receipt of this **COMPLIANCE ORDER**, provide written documentation to the Department that no activities exist at the Respondent's facility resulting in any unauthorized discharges to waters of the state.

V.

To notify the Enforcement Division within fifteen (15) days of receipt of any approval of a Public Service Commission (PSC) rate increase.

VI.

The Respondent shall adhere to the following schedule of activities associated with its sewer rehabilitation project by the first calendar quarter following any approval of Public Service Commission (PSC) rate increase, but no later than March 30, 2013:

MDU#	AI#	Permit#	Facility Name	Description	Completion Date
033	43151	LAG570138	Carter Hills A	Sludge management	1 <sup>st</sup> quarter
				Total mechanical rebuild to sewage treatment	
				Smoke test/camera lines	
				Repair collection system and individual home tie-ins	
				Add telemetry	
				Add tertiary filter (1) for A/B	

MDU#	AI#	Permit#	Facility Name	Description	Completion Date
033	43151	LAG570138	Carter Hills B	Sludge management	1 <sup>st</sup> quarter
				Total mechanical rebuild to sewage treatment	
			033-041	Partial Rebuild of surface lift station and control panel 033-041	
				Add telemetry-033-041	
041	89506	LAG570211	Rolling Meadow	Sludge management	1 <sup>st</sup> quarter
				Total mechanical rebuild to STP	
				Add tertiary filter	
			041-049	Complete rebuild of lift station 041-049	
				Add telemetry-041-049	
042	43146	LAG540924	Shadow Pines	Sludge management	1 <sup>st</sup> quarter
				Upgrade air blowers and diffuser bars	
				Add tertiary filter	
			042-050	Partial Rebuild of lift station-042-050	
				Add telemetry-042-050	
			Replace 2 submersible pumps and control panel		
062	119849	LAG570323	Forest Ridge A-STP	Sludge Management	1 <sup>st</sup> quarter
				Upgrade air blowers and diffuser bars	
				Add tertiary filter (1) for A/B/C	
			Forest Ridge B-STP	Sludge Management	
				Upgrade air blowers and diffuser bars	
			Forest Ridge C-STP	Sludge Management	
				Upgrade air blowers and diffuser bars	
062-073	Partial Rebuild of surface lift station-062-073				
	Add telemetry 062-073				

MDU#	AI#	Permit#	Facility Name	Description	Completion Date
063	119805	LAG570319	Westminster A-STP	Sludge management	1 <sup>st</sup> quarter
				Total mechanical rebuild to STP	
				Add tertiary filter (1) for all A/B/C/063-074	
			Westminster B-STP	Sludge management	
				Total mechanical rebuild to STP	
			Westminster C-STP	Sludge management	
				Total mechanical rebuild to STP	
			063-074	Partial Rebuild of surface lift station and control panel-063-074	
				Replace 2 surface pumps and control panel	
Add telemetry 063-074					
089	86480	LAG541011	Lakeside Cove-STP	Sludge management	1 <sup>st</sup> quarter
				Upgrade air blowers and diffuser bars	
				Add telemetry	
				Add tertiary filter	
			Lakeside Cove 089-106	Partial Rebuild of lift station-089-106	
				Replace 2 submersible pumps and control panel	
094	147233	LA0123439	Livingston Trace A-STP	Sludge management	1 <sup>st</sup> quarter
				Upgrade air blowers and diffuser bars	
				Add tertiary filter (1) for all A/B/094-113/094-114	
			Livingston Trace B-STP	Sludge management	
				Upgrade air blowers and diffuser bars	
			094-113	Partial Rebuild of surface lift station-094-113	
				Add telemetry 094-113	

MDU#	AI#	Permit#	Facility Name	Description	Completion Date
094	147233	LA0123439	094-114	Add telemetry 094-114	1 <sup>st</sup> quarter
				Partial rebuild of surface lift station 094-114	
095	150779	LA0123293	Stone Hill-STP	Sludge management	1 <sup>st</sup> quarter
				Upgrade air blowers and diffuser bars	
				Add tertiary filter	
			095-115	Add telemetry 095-115	
096	147407	LAG541670	Montrose II-STP	Sludge management	1 <sup>st</sup> quarter
				Upgrade air blowers and diffuser bars	
				Add tertiary filter	
			096-127	Partial Rebuild of lift station-096-127	
			Replace 2 submersible pumps and control panel		
			096-127	Add telemetry-096-127	
097	147231	LA0123111	Bridalwood	Sludge management	1 <sup>st</sup> quarter
				Upgrade air blowers and diffuser bars	
				Add tertiary filter	
			097-116	Add telemetry 097-116 Stone Ridge of Livingston	
004	41307	LAG540885	Cypress Lakes-STP	Sludge management	2 <sup>nd</sup> quarter
				Upgrade air blowers and diffuser bars	
				Add telemetry	
				Add tertiary filter	
			004-008	Complete Rebuild of lift station-004-008	
005	41304	LAG560011	Galvez Oaks-STP	Sludge management	2 <sup>nd</sup> quarter
				Upgrade air blowers and diffuser bars	
				Add telemetry	

MDU#	AI#	Permit#	Facility Name	Description	Completion Date
005	41304	LAG560011	005-009	Partial Rebuild of lift Station-005-009	2 <sup>nd</sup> quarter
				Replace 2 surface pumps and control panel	
008	41302	LAG540025	Stone Ridge-STP	Sludge management	2 <sup>nd</sup> quarter
				Upgrade air blowers and diffuser bars	
				Add telemetry	
			008-012	Partial Rebuild of lift station-008-012	
				Replace 2 submersible pumps and control panel	
				Add telemetry	
009	41306	LAG560046	Whispering Oaks-STP	Sludge management	2 <sup>nd</sup> quarter
				Upgrade air blowers and diffuser bars	
				Add telemetry	
			009-013	Complete Rebuild of lift station-009-013	
			Stonegate Manor-STP	Sludge management	
				Add diffuser bars	
			141-163-tie into Whispering Oaks	Add telemetry-141-163	
Stonegate-009-163	Add telemetry				
023	100081	LAG541306	Galvez Cove-STP	Sludge management	2 <sup>nd</sup> quarter
				Upgrade air blowers and diffuser bars	
			023-030	Complete Rebuild of lift station-023-030	
				Add effluent lift station and force main	
			Add telemetry 023-030		
037	43148	LAG540927	Manchac Highlands-STP	Sludge management	2 <sup>nd</sup> quarter
				Upgrade air blowers and diffuser bars	
			Manchac Highlands-037-045	Complete Rebuild of lift station-037-045	
				Add telemetry 037-045	
			Add tertiary filter		

MDU#	AI#	Permit#	Facility Name	Description	Completion Date
039	43147	LAG540929	Reserve at Willow Lake-STP	Sludge management	2 <sup>nd</sup> quarter
				Total rebuild to STP	
				Replace weir	
				Add tertiary filter	
			039-047	Complete Rebuild of lift station-039-047	
				Add telemetry 039-047	
128	158088	LAG541855	Degage Condominiums-STP	Sludge management	2 <sup>nd</sup> quarter
				Add diffuser bars	
				Add tertiary filter	
			128-156	Add telemetry 128-156	
				Partial rebuild of lift station	
131	159628	LAG541856	Weston Court-STP	Sludge management	2 <sup>nd</sup> quarter
				Add diffuser bars	
				Add tertiary filter	
				Add telemetry	
				Add effluent lift station	
				131-147	Add telemetry 131-147
031	83646	LAG540972	Brady Place-STP	Sludge management	3rd quarter
				Upgrade air blowers and diffuser bars	
				Add telemetry	
			031-039	Partial Rebuild of lift station-031-039, replace 2 submersible pumps and control panel	
				Add telemetry 031-039	
058	121717	LAG541308	Whispering Winds-STP	Sludge management	3rd quarter
				Upgrade air blowers and diffuser bars	
			058-068	Complete Rebuild of lift station-058-068	
				Add telemetry 058-068	
077	97596	LAG541287	Carriage House I Apartments—STP-Outfall 001	Sludge management	3rd quarter
				Total rebuild to STP	
				Add telemetry	



MDU#	AI#	Permit#	Facility Name	Description	Completion Date
077	97596	LAG541287	Carriage House II Apartments-STP-Outfall 002	Sludge management	3rd quarter
				Upgrade air blowers and diffuser bars	
				Add telemetry	
090	134307	LAG570360	Krogen Kove-STP	Sludge management	3rd quarter
				Upgrade air blowers and diffuser bars	
			090-107	Partial Rebuild of lift station-090-107	
				Add telemetry-090-107	
093	132674	LAG541451	Loranger Trace-STP	Sludge management	3rd quarter
				Total rebuild to STP	
				Effluent lift station and force main	
			093-112	Partial Rebuild of lift station-093-112	
				Add telemetry-093-112	
108	150634	LAG560260	River Woods	Sludge management	3rd quarter
				Add diffuser bars	
			108-128	Partial Rebuild of lift station-108-128	
				Add telemetry-108-128	
110	146829	LAG541546	Autumn Trace STP	Sludge management	3rd quarter
				Upgrade blowers and add diffuser bars	
				Add telemetry	
			110-131	Partial Rebuild of lift station-110-131	
				Add telemetry-110-131	
113	152577	LAG560270	Martinville Estates	Sludge management	3rd quarter
				Upgrade air blowers and diffuser bars	
			113-134	Add telemetry-113-134	
119	152319	LAG541673	Madeline Court-STP	Sludge management	3 <sup>rd</sup> quarter
				Upgrade air blowers and diffuser bars	
				Add tertiary filter	
			119-138	Partial Rebuild of lift station-119-138	
				Add telemetry-119-138	