



BOBBY JINDAL
GOVERNOR

PEGGY M. HATCH
SECRETARY

State of Louisiana
DEPARTMENT OF ENVIRONMENTAL QUALITY
OFFICE OF ENVIRONMENTAL COMPLIANCE

January 16, 2015

CERTIFIED MAIL 7004 2510 0006 3853 2837
RETURN RECEIPT REQUESTED

MO-DAD UTILITIES, L.L.C.
c/o Mr. Charles A. Schutte, Jr.
Agent of Service
320 Somerulos St.
Baton Rouge, LA 70802

**RE: CONSOLIDATED COMPLIANCE ORDER
& NOTICE OF POTENTIAL PENALTY
ENFORCEMENT TRACKING NO. WE-CN-14-00412
AGENCY INTEREST NO. 40401 et seq.**

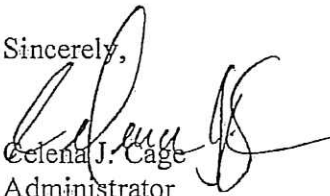
Dear Sir:

Pursuant to the Louisiana Environmental Quality Act (La. R.S. 30:2001, et seq.), the attached **CONSOLIDATED COMPLIANCE ORDER & NOTICE OF POTENTIAL PENALTY** is hereby served on the **MO-DAD UTILITIES, L.L.C. (RESPONDENT)** for the violations described therein.

Compliance is expected within the maximum time period established by each part of the **COMPLIANCE ORDER**. The violations cited in the **CONSOLIDATED COMPLIANCE ORDER & NOTICE OF POTENTIAL PENALTY** could result in the issuance of a civil penalty or other appropriate legal actions.

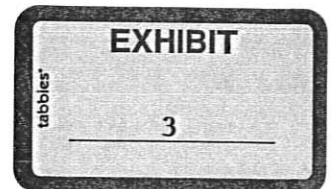
Any questions concerning this action should be directed to Naz Zanjani-Bachar at (225) 219-3722 or e-mail at Naz.Zanjani-Bachar@la.gov.

Sincerely,


Celena J. Cage
Administrator
Enforcement Division

CJC/NZB/nzb
Alt ID No. LAG540070, et seq.
Attachment

cc: DHH/Office of Public Health



STATE OF LOUISIANA
DEPARTMENT OF ENVIRONMENTAL QUALITY
OFFICE OF ENVIRONMENTAL COMPLIANCE

IN THE MATTER OF

MO-DAD UTILITIES, L.L.C.
MULTIPLE PARISHES
ALT ID NO. LAG540070, et seq.

PROCEEDINGS UNDER THE LOUISIANA
ENVIRONMENTAL QUALITY ACT,
La. R.S. 30:2001, ET SEQ.

*
*
*
*
*
*
*
*
*
*
*

ENFORCEMENT TRACKING NO.

WE-CN-14-00412

AGENCY INTEREST NO.

40401, et seq.

CONSOLIDATED

COMPLIANCE ORDER & NOTICE OF POTENTIAL PENALTY

The following **CONSOLIDATED COMPLIANCE ORDER & NOTICE OF POTENTIAL PENALTY** is issued to the **MO-DAD UTILITIES, L.L.C. (RESPONDENT)** by the Louisiana Department of Environmental Quality (the Department), under the authority granted by the Louisiana Environmental Quality Act (the Act), La. R.S. 30:2001, et seq., and particularly by La. R.S. 30:2025(C) and 30:2050.2.

FINDINGS OF FACT

I.

The Respondent owns and/or operates wastewater treatment plants serving subdivisions in Ascension, Livingston, St. Helena, Tangipahoa, West Baton Rouge, and East Baton Rouge Parishes in Louisiana. **CONSOLIDATED COMPLIANCE ORDER AND NOTICE OF POTENTIAL PENALTY WE-CN-14-00412** will address the following facilities:

Paragraph Number	Facility Name	Agency Interest Number	Permit #	MDU#	Issuance
III.	Lake Park Subdivision	40401	LAG540070	1	05/16/14-06/30/18
IV.	Southwood Village Subdivision	19006	LA0081418	2	05/01/12-04/30/17
V.	Cypress Lakes Subdivision	41307	LAG540885	05/16/1	05/16/14-06/30/18
VI.	Galvez Oaks Subdivision	41304	LAG560011	5**	11/14/11-05/31/14
VII.	The Lake at Manchac Subdivision	41303	LAG570143	6	08/22/2014- 06/10/2019
VIII.	Lake Pointe Subdivision	44011	LAG560188	7**	11/14/11-05/31/14
IX.	Stone Ridge Subdivision	41302	LAG540025	8	05/06/14-06/30/18
X.	Whispering Oaks Subdivision	41306	LAG570532	9	08/22/14-06/10/19
XI.	Wood Run Subdivision	41305	LAG560176	10**	11/14/11-5/31/14
XII.	Carlton Oaks Subdivision	86466	LAG541002	12	05/16/14-06/30/18
XIII.	Chinquapin Campsites	86888	LAG570266	13/54	08/22/14-06/10/19
XIV.	Driftwood Estates Subdivision	100080	LAG570317	19	08/22/14-06/10/19
XV.	Spring Lake Subdivision	99915	LAG570318	20	08/22/14-06/10/19
XVI.	Oak Cluster Subdivision	100082	LAG541137	21	05/16/14-06/30/18
XVII.	Justin Heights Subdivision	81092	LAG540971	22	05/16/14-06/30/18
XVIII.	Galvez Cove Subdivision	100081	LAG541306	23	05/16/14-06/30/18
XIX.	Woodland Ridge Subdivision	122128	LAG541307	24	05/16/14-06/30/18
XX.	Woodland Crossing I Subdivision	119484	LAG570310	25	08/22/14-06/10/19
XXI.	Lakes at Fennwood Subdivision	107437	LAG570250	27	08/22/14-06/10/19
XXII.	Brady Place Subdivision	83646	LAG540972	31	05/16/14-06/30/18
XXIII.	Burdon Orleans Subdivision	89507	LAG541047	32	12/08/08-06/30/13
XXIV.	Carter Hills Subdivision	43151	LAG570138	33	08/22/14-06/10/19
XXV.	Emerald Gardens Subdivision	83756	LAG540979	35	05/16/14-06/30/18
XXVI.	Manchac Highlands Subdivision	43148	LAG540927	37	05/16/14-06/30/18
XXVII.	Reserve at Willow Lake Subdivision	43147	LAG540929	39	05/16/14-06/30/18
XXVIII.	Rolling Meadow Subdivision	89506	LAG570211	41	09/16/14-06/10/19
XXIX.	Shadow Pines Subdivision	43146	LAG540924	42	05/16/14-06/30/18
XXX.	Terry Harbor/ Kingspoint Marina	123657	LAG570325	46	08/22/14-06/10/19
XXXI.	Clear Lake Subdivision	121715	LAG570321	47	08/22/14-06/10/19
XXXII.	Azalea Woods Subdivision	92403	LAG560217	49**	11/14/11-05/31/14

Paragraph Number	Facility Name	Agency Interest Number	Permit #	MDU#	Issuance
XXXIII.	Tranquility Lakes Subdivision	123729	LAG541312	50	05/16/14-06/30/18
XXXIV.	Lakin Rouge Subdivision	101749	LAG541310	55	05/16/14-06/30/18
XXXV.	Isle of Orleans Subdivision	121718	LAG531836	56	07/01/13-11/30/17
XXXVI.	Greenleaf Subdivision	121720	LAG541309	57	05/16/14-06/30/18
XXXVII.	Whispering Winds Subdivision	121717	LAG541308	58	05/16/14-06/30/18
XXXVIII.	Live Oak Landing Subdivision	119176	LAG570322	61	08/22/14-06/10/19
XXXIX.	Forest Ridge Subdivision	119849	LAG570323	62	08/22/14-06/10/19
XL.	Westminister Estates	119805	LAG570319	63	08/22/14-06/10/19
XLI.	The Village Subdivision	123656	LAG541280	64	05/16/14-06/30/18
XLII.	Bayou View Estates	119919	LAG570324	65	08/22/14-06/10/19
XLIII.	Woodland Crossing II Subdivision	123735	LAG570328	66	08/22/14-06/10/19
XLIV.	Woodland Crossing IV Subdivision	123737	LAG570329	67	08/22/14-06/10/19
XLV.	South Haven Subdivision	127042	LA0125831	68	09/01/13-08/31/18
XLVI.	Autumn Run Subdivision	127044	LAG541316	69	05/16/14-06/30/18
XLVII.	Park Ridge Subdivision	123163	LAG541463	70	05/16/14-06/30/18
XLVIII.	Cypress Hollow Subdivision	127038	LAG541315	71	05/16/14-06/30/18
XLIX.	Riverside Ridge Subdivision	126986	LAG541393	72	05/16/14-06/30/18
L.	Willow Lake Subdivision	20039	LAG570082	73	08/22/14-06/10/19
LI.	Gunboat Island Estates	18658	LAG540314	74	05/16/14-06/30/18
LII.	West Lake Estates Subdivision	127040	LAG541313	76	05/16/14-06/30/18
LIII.	Carriage House Apartments	97596	LAG541287	77	03/11/14-06/30/18
LIV.	Amber Lakes Subdivision	129275	LAG570316	78	08/22/14-06/10/19
LV.	Autumn Brook Subdivision	123241	LAG541464	79	05/16/14-06/30/18
LVI.	The Rivers Subdivision	126420	LAG570375	80	10/07/11-04/30/14
LVII.	Woodland Crossing 7 West Subdivision	136105	LAG570398/ LA0126136	81	08/01/12-09/31/17
	Woodland Crossing 7 East Subdivision		LAG570397/ LA0126136	81	08/01/12-09/31/17
LVIII.	Canary Island Condominiums	137625	LAG570371	82	08/22/14-06/10/19
LIX.	Spring Lake Subdivision Filings 4-6	118720	LAG570377	83	08/22/14-06/10/19
LX.	Brightwood Subdivision	130058	LAG541460	84	05/16/14-06/30/18

Paragraph Number	Facility Name	Agency Interest Number	Permit #	MDU#	Issuance
LXI.	Olde Mill Subdivision	128417	LAG570405	85	08/22/14-06/10/19
LXII.	Country Rivers Subdivision	85480	LAG540993	86	05/16/14-06/30/18
LXIII.	Villas at Bedico Creek Subdivision	126423	LAG570378	88	08/22/14-06/10/19
LXIV	Lake Side Cove Subdivision	86480	LAG541011	89	05/16/14-06/30/18
LXV.	Krogen Kove - New Owners as of 04/01/14	134307	LAG570360	90	10/07/11-04/01/14 Permit transferred
LXVI.	Belle Foret IV Subdivision	132753	LAG570370	91	08/22/14-06/10/19
LXVII.	Collins Place Subdivision	142117	LAG570396	92	08/22/14-06/10/19
LXVIII.	Loranger Trace Subdivision	132674	LAG541451	93	05/16/14-06/30/18
LXIX.	Livingston Trace Subdivision	147233	LA0123439	94	09/01/11-09/31/16
LXX.	Stone Hill Subdivision	150779	LA0123293	95	10/01/11-09-31-16
LXXI.	Montrose Subdivision	147407	LAG541670	96	07/20/11-06/30/13
LXXII.	Bridalwood and Stoneridge Crossing WTP	147231	LA0123111	97	12/01/13-11/30/18
LXXIII.	Logan Creek Subdivision	146822	LAG541568	99	05/16/14-06/30/18
LXXIV.	Meadow Lake Subdivision	147409	LAG570388	100	08/22/14-06/10/19
LXXV.	Dunson Park STP	119139	LAG541338	101	05/16/14-06/30/18
LXXVI.	Robertson's Apartments	118271	LAG541181	103	05/16/14-06/30/18
LXXVII.	Riverscape at Clio, Inc.	174196	LAG570516	104	08/22/14-06/10/19
LXXVIII.	Elmwood Park Second Filing	158035	LAG570458	105	08/22/14-06/10/19
LXXIX.	The Landings Subdivision	151669	LA0124265	106	05/01/12-06/30/17
LXXX	Timber Ridge Subdivision	146828	LAG570403	107	08/22/14-06/10/19
LXXXI.	Riverwoods Subdivision	150634	LAG560260	108**	11/14/11-05/31/14
LXXXII.	Autumn Trace Subdivision	146829	LAG541546	110	05/16/14-06/30/18
LXXXIII.	Seigle Landing Subdivision	151666	LAG541567	111	05/16/14-06/30/18
LXXXIV.	Cross Creek Subdivision	149913	LAG570466	112	08/22/14-06/10/19
LXXXV.	Martinville Estates	152577	LAG560270	113**	08/15/11-05/31/14
LXXXVI.	Black Subdivision	41760	LAG540347	117	05/16/14-06/30/18
LXXXVII.	Pine Hill Forest Subdivision	18546	LAG540565	118	05/16/14-06/30/18
LXXXVIII.	Madeline Court Subdivision	152319	LAG541673	119	05/16/14-06/30/18
LXXXIX.	Whisper Hollow	152316	LAG541676	120	05/16/14-06/30/18
XC	LA Purchase Equestrian Estates WWTP	154140	LAG570434	121	08/22/14-06/10/19

Paragraph Number	Facility Name	Agency Interest Number	Permit #	MDU#	Issuance
XCI.	Woodstock Subdivision	157138	LAG570461	123	08/22/14-06/10/19
XCII.	Davie Estates Subdivision	133094	LAG541392	124	05/16/14-06/30/18
XCIII.	Woodgate Estates Subdivision	142842	LAG570462	126	12/06/13 terminated
XCIV.	Audubon Square Subdivision	155123	LAG560266	127**	07/28/11-05/31/14
XCV.	Deer Crossing Subdivision	155154	LAG541671	129	05/16/14-06/30/18
XCVI.	Pelican Gardens Subdivision	137742	LAG541438	130	05/16/14-06/30/18
XCVII.	Weston Court Subdivision	159628	LAG541856	131	05/16/14-06/30/18
XCVIII.	Arrington Place Subdivision	158814	LAG570477	132	08/22/14-06/10/19
XCIX.	Brighton Cove Subdivision	153228	LAG541692	133	05/16/14-06/30/18
C.	Southern Pines Subdivision	147193	LAG560271	134**	01/25/12-05/31/14
CI.	Arbor Walk Subdivision	163137	LA0126225	135	10/23/12-10/22/17
CII.	Emerald Estates Subdivision	149914	LAG541574	136	05/16/14-06/30/18
CIII.	Maplewood Subdivision	145517	LAG570395	137	08/22/14-06/10/19
CIV.	West Ridge	164710	LAG570525	138	08/22/14-06/10/19
CV.	Burlington Lakes	170627	LAG570514	139	08/22/14-06/10/19
CVI.	Parisienne Villas Subdivision	172466	LAG541854	140	05/16/14-06/30/18
CVII.	Gates at Burlington Subdivision	173260	LAG541865	142	05/16/14-06/30/18
CVIII.	Wolfe Lakes Subdivision	174194	LAG570515	143	08/22/14-06/10/19
CIX.	Deer Lake Subdivision	155783	LAG541643	146	05/16/14-06/30/18
CX.	Paradise Point	42768	LAG541906	148	05/16/14-06/30/18

MDU# - Mo-Dad Unit Number

** - permit administratively continued

II.

The Respondent was issued **CONSOLIDATED COMPLIANCE ORDER AND NOTICE OF POTENTIAL PENALTY WE-CN-08-0103**, on or about May 13, 2008. A response to **CONSOLIDATED COMPLIANCE ORDER AND NOTICE OF POTENTIAL PENALTY WE-CN-08-0103** was received by the Department on or about July 21, 2008. On December 20, 2012, **CONSOLIDATED COMPLIANCE ORDER AND NOTICE OF POTENTIAL PENALTY WE-CN-11-00831** was issued. A Notice of Service was conducted on February 14, 2013. The Department received a response to **CONSOLIDATED COMPLIANCE ORDER AND NOTICE OF POTENTIAL PENALTY WE-CN-11-00831**

on February 6, 2013 and on July 22, 2013. The relevant requirements of the Compliance Orders were to: cease all unauthorized discharges from the facilities and to take all steps necessary to meet and maintain compliance with LPDES permits, including, but not limited to, submitting missing and/or incomplete DMRs and NCRs, achieving compliance with the permit limits, to properly operate and maintain all facilities and treatment and/or collection systems; submit a comprehensive plan for the expeditious elimination and prevention of noncomplying discharges and the noted deficiencies; submit a list of the certified operators responsible for the operation and maintenance of the facilities; and submit a written report that included a detailed description of the circumstances surrounding the cited violations and actions taken to achieve compliance. **CONSOLIDATED COMPLIANCE ORDER AND NOTICE OF POTENTIAL PENALTY WE-CN-08-0103**, and **CONSOLIDATED COMPLIANCE ORDER AND NOTICE OF POTENTIAL PENALTY WE-CN-11-00831** are final actions of the Department and not subject to further review.

III.

The Respondent owns and/or operates a mechanical sewage treatment plant (STP) that serves the residences of the Lake Park Subdivision (AI# 40401), which is located on Highway 431, approximately 0.3 miles east of the intersection of Highway 431 and Highway 61 in Brittany, Ascension Parish, Louisiana. Under the terms and conditions of LPDES permit LAG540070, the Respondent is authorized to discharge sanitary wastewater from the facility into an unnamed ditch, then into Bayou Francois, then to New River, waters of the state.

A. A file review conducted by the Department on or about May 1, 2014, revealed the Respondent failed to report flow value for the 4th quarter of 2013 on the DMR due to operator error. Each failure to report a permit requirements on the DMR is a violation of LPDES permit LAG540070 (Part I, Section B, and Part III, Section A.2), 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 May 1, 2014, revealed the following effluent limitation exceedances as reported by the Respondent on the DMRs:

Monitoring Period	Parameter	Parameter Limits	Reported Result
01/01/2012-03/31/2012	TSS (monthly avg)	90 mg/L	120 mg/L
	TSS (weekly avg)	135 mg/L	120 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	600 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	600 col/100 mL

04/01/12-06/30/12	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
07/01/12-09/30/12	Fecal Coliform (monthly avg)	200 col/100 mL	1290 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	1290 col/100 mL
10/01/12-12/31/12	TSS (monthly avg)	90 mg/L	92.0 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
01/01/13-03/31/13	TSS (monthly avg)	90 mg/L	92.0 mg/L
04/01/13-06/30/13	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
07/01/13-09/30/13	BOD (monthly avg)	30 mg/L	60.3 mg/L
	BOD (weekly avg)	45 mg/L	60.3 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 **COMPLIANCE**

ORDER & NOTICE OF POTENTIAL PENALTY WE-CN-11-00831, LPDES permit LAG540070 (Part I, Section B, and Part III, Section A.2), La. R.S. 30:2076 (A)(3), and LAC 33:IX.501.A.

IV.

The Respondent owns and/or operates a three-celled oxidation pond that serves the residences of Southwood Village (AI# 19006), which is located at 37254 Southwood Village Avenue in Prairieville, Ascension Parish, Louisiana. Under the terms and conditions of LPDES permit LA0081418, the Respondent is authorized to discharge sanitary wastewater from the facility into Grand Goudine Bayou, then into New River, then into Amite River, waters of the state

- A. A file review conducted by the Department on or about May 1, 2014, revealed that facility had operations and maintenance deficiencies. Specifically, the flow meter was not operating from November 2012 through March 2013. The failure to properly operate and maintain the systems of treatment and control is a violation of **CONSOLIDATED COMPLIANCE ORDER AND NOTICE OF POTENTIAL PENALTY WE-CN-08-0103 and WE-CN-11-00831**, LPDES permit LA0081418 (Part III, Sections A.2 and B.3.a), La. R. S. 30:2076 (A)(3), and LAC 33:IX.2701.E.
- B. A file review conducted by the Department on or about May 1, 2014, revealed the Respondent failed to report loading values for BOD and TSS for March 2012 and flow values for the monitoring periods of March 2012 and December 2013. Each failure to report a value on the DMR is a violation of LPDES permit LA0081418 (Effluent

Limitations and Monitoring Requirements, page 1 of 2, Part III, Section A.2), La. R. S. 30:2076 (A)(3), and LAC 33:IX.2701.L.4.a.

- C. A file review conducted by the Department on or about May 1, 2014 revealed the Respondent failed to gather second flow readings for the month of September 2013. Each failure to sample as required by permit is a violation of LPDES permit LA0081418 (Effluent Limitations & Monitoring Requirement page 1 of 2, Part III, Sections A.2), La. R. S. 30:2076 (A)(3), and LAC 33:IX.501.A.
- D. A file review conducted by the Department on or about May 1, 2014, revealed that the Respondent did cause or allow the unauthorized discharge of wastewater from location not specified in LPDES permit LA0081418. Specifically, on or about January 21, 2014, during an investigation conducted by DEQ in response to a complaint, brown solids were observed around the manhole located along the Southwood Village Avenue roadside ditch. The unauthorized discharge is in violation of La. R. S. 30:2076 (A)(1)(a), and LAC 33:IX.501.D. Failure to operate and maintain the systems of treatment and control is in violation LPDES permit LA0081418 (Part III, Sections A.2 and B.3.a.), La. R. S. 30:2076 (A)(3), and LAC 33:IX.2701.E.
- E. A file review conducted by the Department on or about May 1, 2014, revealed the following effluent limitation exceedances as reported by the Respondent on the DMRs:

Monitoring Period	Parameter	Parameter Limits	Reported Result
02/01/2012-02/29/2012	pH STU	9.0 max STU	9.13 STU
04/01/12-04/30/12	Fecal Coliform (monthly avg)	400 col/100 mL	1060 col/100 mL
05/01/12-05/31/12	BOD (monthly avg)	10 mg/L	10.4 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	2000 col/100 mL
	Fecal Coliform (daily max)	400 col/100 mL	>2000 col/100 mL
06/01/12-06/30/12	Fecal Coliform (monthly avg)	200 col/100 mL	2000 col/100 mL
	Fecal Coliform (daily max)	400 col/100 mL	>2000 col/100 mL
07/01/12-07/31/12	Fecal Coliform (monthly avg)	200 col/100 mL	1549.19 col/100 mL
	Fecal Coliform (daily max)	400 col/100 mL	>2000 col/100 mL
08/01/12-08/31/12	BOD (monthly avg)	10 mg/L	10.15 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	1385.64 col/100 mL
	Fecal Coliform (daily max)	400 col/100 mL	1500 col/100 mL
09/01/12-09/30/12	Fecal Coliform (monthly avg)	200 col/100 mL	1000 col/100 mL

	Fecal Coliform (daily max)	400 col/100 mL	>2000 col/100 mL
10/01/12-10/31/12	Fecal Coliform (daily max)	400 col/100 mL	1280 col/100 mL
11/01/12-11/30/12	Fecal Coliform (daily max)	400 col/100 mL	480 col/100 mL
12/01/12-12/31/12	BOD (monthly avg) BOD (daily max) TSS (monthly avg) TSS (daily max) Fecal Coliform (daily max)	10 mg/L 15 mg/L 15 mg/L 23 mg/L 400 col/100 mL	12.3 mg/L 20 mg/L 24.6 mg/L 44 mg/L >2000 col/100 mL
01/01/13-01/31/13	BOD (monthly avg) Fecal Coliform (monthly avg) Fecal Coliform (daily max)	10 mg/L 200 col/100 mL 400 col/100 mL	10.5 mg/L 1833.03 col/100 mL >2000 col/100 mL
04/01/13-04/30/13	BOD (monthly avg) BOD (daily max) Fecal Coliform (monthly avg) Fecal Coliform (daily max)	10 mg/L 15 mg/L 200 col/100 mL 400 col/100 mL	18.4 mg/L 23 mg/L >2000 col/100 mL >2000 col/100 mL
05/01/13-05/31/13	BOD (monthly avg) BOD (daily max) Fecal Coliform (monthly avg) Fecal Coliform (daily max)	10 mg/L 15 mg/L 200 col/100 mL 400 col/100 mL	15 mg/L 22.1 mg/L >2000 col/100 mL >2000 col/100 mL
06/01/13-06/30/13	BOD (monthly avg) BOD (daily max) Fecal Coliform (monthly avg) Fecal Coliform (daily max)	10 mg/L 15 mg/L 200 col/100 mL 400 col/100 mL	11.9 mg/L 20.7 mg/L >2000 col/100 mL >2000 col/100 mL
07/01/13-07/31/13	BOD (monthly avg) BOD (daily max) Fecal Coliform (monthly avg) Fecal Coliform (daily max)	10 mg/L 15 mg/L 200 col/100 mL 400 col/100 mL	18.9 mg/L 21.4 mg/L >2000 col/100 mL >2000 col/100 mL
08/01/13-08/31/13	BOD (monthly avg) BOD (daily max) TSS (monthly avg) TSS (monthly avg) TSS (daily max) Fecal Coliform (monthly avg) Fecal Coliform (daily max)	10 mg/L 15 mg/L 38 lbs/day 15 mg/L 23 mg/L 200 col/100 mL 400 col/100 mL	10.7 mg/L 18.3 mg/L 95.54 lbs/day 92.5 mg/L 179 mg/L >2000 col/100 mL >2000 col/100 mL
09/01/13-09/30/13	BOD (monthly avg) Fecal Coliform (monthly avg) Fecal Coliform (daily max)	10 mg/L 200 col/100 mL 400 col/100 mL	10.4 mg/L >2000 col/100 mL >2000 col/100 mL
10/01/13-10/31/13	Fecal Coliform (monthly avg) Fecal Coliform (daily max)	200 col/100 mL 400 col/100 mL	>2000 col/100 mL >2000 col/100 mL
11/01/13-11/30/13	Fecal Coliform (monthly avg) Fecal Coliform (daily max)	200 col/100 mL 400 col/100 mL	1005 col/100 mL >2000 col/100 mL

12/01/13-12/31/13	TSS (monthly avg)	15 mg/L	18.7 mg/L
	TSS (daily max)	23 mg/L	33.3 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	655 col/100 mL
	Fecal Coliform (daily max)	400 col/100 mL	1030 col/100 mL

Each exceedance of the permit effluent limitations is a violation of **CONSOLIDATED COMPLIANCE ORDER AND NOTICE OF POTENTIAL PENALTY WE-CN-08-0103**, LPDES permit LA0081418 (Effluent Limitations and Mandatory Requirements, pages 1 & 2 of 2), and Part III, Section A.2), La. R. S. 30:2076 (A)(3), and LAC 33:IX.501.A.

V.

The Respondent owns and/or operates a mechanical STP that serves the residences of Cypress Lakes Subdivision (AI# 41307), which is located at La. Highway 929 approximately 0.5 miles east of La. Highway 61 in Prairieville, Ascension Parish, Louisiana. Under the terms and conditions of LPDES permit LAG540885, the Respondent is authorized to discharge sanitary wastewater from the facility into Muddy Creek, waters of the state.

- A. An inspection conducted by the Department on or about April 5, 2013, in response to a citizen's complaint revealed operations and maintenance deficiencies. Specifically, only one blower motor was operating and neither had a belt. A septic odor was present and the plant water was gray in color with no chlorine tablets present in the chlorine tubes. The failure to properly operate and maintain the facilities and systems of control is in violation of LPDES permit LAG540885 (Part III, Sections A.2 and B.3a.), La. R. S. 30:2076 (A)(3), and LAC 33:IX.2701.E.
- B. A file review conducted by the Department on May 1, 2014, revealed the following effluent limitation exceedances as reported by the Respondent on the DMRs:

Monitoring Period	Parameter	Parameter Limits	Reported Result
01/01/2012-03/31/2012	Fecal Coliform (monthly avg)	200 col/100 mL	830 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	830 col/100 mL
04/01/12-06/30/12	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
07/01/12-09/30/12	BOD (monthly avg)	30 mg/L	56.0 mg/L
	BOD (weekly avg)	45 mg/L	56.0 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
10/01/12-12/31/12	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
01/01/13-03/31/13	TSS (monthly avg)	30 mg/L	32.4 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
04/01/13-06/30/13	Fecal Coliform (monthly avg)	200 col/100 mL	678.col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
07/01/13-09/30/13	BOD (monthly avg)	30 mg/L	96.0 mg/L
	BOD (weekly avg)	45 mg/L	96.0 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
10/01/13-12/31/13	TSS (monthly avg)	30 mg/L	45.6 mg/L
	TSS (weekly avg)	45 mg/L	45.6 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 **CONSOLIDATED COMPLIANCE ORDER AND NOTICE OF POTENTIAL PENALTY WE-CN-11-00831** LPDES permit LAG540885 (Part I, Section B, and Part III, Section A.2), La. R. S. 30:2076 (A)(3), and LAC 33:IX.501.A.

VI.

The Respondent owns and/or operates a mechanical STP that serves the residences of Galvez Oaks Subdivision (AI# 41304), which is located at 43517 Galvez Oaks Drive in Prairieville, Ascension Parish, Louisiana. Under the terms and conditions of LPDES permit LAG560011, the Respondent is authorized to discharge sanitary wastewater from the facility into an unnamed ditch, then into Henderson Bayou, then into the Amite River, waters of the state.

A. A file review conducted by the Department on or about May 1, 2014, revealed the Respondent failed to measure flow for December 2013 due to operator error. Each failure to measure a permit requirement is a violation of LPDES permit LAG560011 (Part I, Section B, and Part III, Section A.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 May 1, 2014, revealed the following effluent limitation exceedances as reported by the Respondent on the DMRs:

Monitoring Period	Parameter	Parameter Limits	Reported Result
01/01/2012-01/31/2012	BOD ₅ (monthly avg)	20 mg/L	90.0 mg/L
	BOD ₅ (weekly avg)	30 mg/L	90.0 mg/L
	TSS (monthly avg)	20 mg/L	130.0 mg/L
	TSS (weekly avg)	30 mg/L	130 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

02/01/2012-02/29/2012	BOD ₅ (monthly avg) BOD ₅ (weekly avg) TSS (monthly avg) TSS (weekly avg)	20 mg/L 30 mg/L 20 mg/L 30 mg/L	41.0 mg/L 41.0 mg/L 96.0 mg/L 96.0 mg/L
03/01/2013-03/31/2013	BOD ₅ (monthly avg) TSS (monthly avg)	20 mg/L 20 mg/L	21.0 mg/L 21.0 mg/L
04/01/12-04/30/12	BOD ₅ (monthly avg) BOD ₅ (weekly avg) TSS (monthly avg) Fecal Coliform (monthly avg) Fecal Coliform (weekly avg)	20 mg/L 30 mg/L 30 mg/L 200 col/100 mL 400 col/100 mL	40.0 mg/L 40.0 mg/L 26.0 mg/L >2000 col/100 mL >2000 col/100 mL
06/01/12-06/30/12	BOD ₅ (monthly avg) BOD ₅ (weekly avg) TSS (monthly avg) TSS (weekly avg)	20 mg/L 30 mg/L 20 mg/L 30 mg/L	54.0 mg/L 54.0 mg/L 80.0 mg/L 80.0 mg/L
07/01/12-07/30/12	BOD ₅ (monthly avg) BOD ₅ (weekly avg) TSS (monthly avg) TSS (weekly avg) Fecal Coliform (monthly avg) Fecal Coliform (weekly avg)	20 mg/L 30 mg/L 20 mg/L 30 mg/L 200 col/100 mL 400 col/100 mL	75.0 mg/L 75.0 mg/L 120.0 mg/L 120.0 mg/L >2000 col/100 mL >2000 col/100 mL
08/01/12-08/31/12	BOD ₅ (monthly avg) BOD ₅ (weekly avg) Fecal Coliform (monthly avg) Fecal Coliform (weekly avg)	20 mg/L 30 mg/L 200 col/100 mL 400 col/100 mL	34.0 mg/L 34.0 mg/L >2000 col/100 mL >2000 col/100 mL
09/01/12-09/30/12	BOD ₅ (monthly avg) BOD ₅ (weekly avg) TSS (monthly avg) TSS (weekly avg) Fecal Coliform (monthly avg) Fecal Coliform (weekly avg)	20 mg/L 30 mg/L 20 mg/L 30 mg/L 200 col/100 mL 400 col/100 mL	55.0 mg/L 55.0 mg/L 140.0 mg/L 140.0 mg/L 490 col/100 mL 490 col/100 mL
10/01/12-10/31/12	BOD ₅ (monthly avg) BOD ₅ (weekly avg)	20 mg/L 30 mg/L	55.0 mg/L 55.0 mg/L
11/01/12-11/30/12	BOD ₅ (monthly avg) BOD ₅ (weekly avg) TSS (monthly avg) TSS (weekly avg) Fecal Coliform (monthly avg) Fecal Coliform (weekly avg)	20 mg/L 30 mg/L 20 mg/L 30 mg/L 200 col/100 mL 400 col/100 mL	>99.8 mg/L >99.8 mg/L 95.0 mg/L 95.0 mg/L >2000 col/100 mL >2000 col/100 mL
12/01/12-12/31/12	BOD ₅ (monthly avg) BOD ₅ (weekly avg) TSS (monthly avg) TSS (weekly avg) Fecal Coliform (monthly avg) Fecal Coliform (weekly avg)	20 mg/L 30 mg/L 20 mg/L 30 mg/L 200 col/100 mL 400 col/100 mL	75.0 mg/L 75.0 mg/L 37.5 mg/L 37.5 mg/L >2000 col/100 mL >2000 col/100 mL
01/01/13-01/31/13	BOD ₅ (monthly avg) BOD ₅ (weekly avg) TSS (monthly avg) TSS (weekly avg) Fecal Coliform (monthly avg)	20 mg/L 30 mg/L 20 mg/L 30 mg/L 200 col/100 mL	34.0 mg/L 34.0 mg/L 43.0 mg/L 43.0 mg/L 370 col/100 mL

04/01/13-04/30/13	BOD ₅ (monthly avg)	20 mg/L	24.0 mg/L
	TSS (monthly avg)	20 mg/L	40.0 mg/L
	TSS (weekly avg)	30 mg/L	40.0 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
05/01/13-05/31/13	TSS (monthly avg)	20 mg/L	82.9 mg/L
	TSS (weekly avg)	30 mg/L	82.9 mg/L
06/01/13-06/30/13	BOD ₅ (monthly avg)	20 mg/L	62.0 mg/L
	BOD ₅ (weekly avg)	30 mg/L	62.0 mg/L
	TSS (monthly avg)	20 mg/L	28.4 mg/L
07/01/13-07/31/13	BOD ₅ (monthly avg)	20 mg/L	64.2 mg/L
	BOD ₅ (weekly avg)	30 mg/L	64.2 mg/L
	TSS (monthly avg)	20 mg/L	163.0 mg/L
	TSS (weekly avg)	30 mg/L	163.0 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
08/01/13-08/31/13	TSS (monthly avg)	20 mg/L	31.7 mg/L
	TSS (weekly avg)	30 mg/L	31.7 mg/L
09/01/13-09/30/13	TSS (monthly avg)	20 mg/L	51.4 mg/L
	TSS (weekly avg)	30 mg/L	51.4 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
11/01/13-11/30/13	BOD ₅ (monthly avg)	20 mg/L	21.6 mg/L
	TSS (monthly avg)	20 mg/L	97.6 mg/L
	TSS (weekly avg)	30 mg/L	97.6 mg/L
12/01/13-12/31/13	BOD ₅ (monthly avg)	20 mg/L	>110 mg/L
	BOD ₅ (weekly avg)	30 mg/L	>110 mg/L
	TSS (monthly avg)	20 mg/L	150.0 mg/L
	TSS (weekly avg)	30 mg/L	150.0 mg/L

Each exceedance of the permit effluent limitations is a violation of **CONSOLIDATED COMPLIANCE ORDER AND NOTICE OF POTENTIAL PENALTY WE-CN-11-00831** LPDES permit LAG560011 (Part I, Section B, and Part III, Section A.2), La. R. S. 30:2076 (A)(3), and LAC 33:IX.501.A.

VII.

The Respondent owns and/or operates a mechanical STP that serves the residences of The Lake at Manchac Subdivision (AI# 41303), which is located on the east side of Swamp Road, approximately 2 miles south of La. Highway 427 in Prairieville, Ascension Parish, Louisiana. Under the terms and conditions of LPDES permit LAG570143, the Respondent is authorized to discharge sanitary wastewater from the facility to local drainage, then into a highway ditch, thence to Bluff Swamp, waters of the state.

- A. A file review conducted by the Department on or about May 1, 2014, revealed the Respondent failed to measure flow for December 2013 due to operator error. Each

failure to measure a permit requirement is a violation of LPDES permit LAG570143 (Part I, Section B, and Part III, Section A.2), La. R. S. 30:2076 (A) (3), and LAC 33:IX.501.A.

- B. An inspection conducted by the Department on or about November 15, 2012, and a subsequent file review conducted by the Department on or about May 1, 2014, revealed the following effluent limitation exceedances as reported by the Respondent on the DMRs:

Monitoring Period	Parameter	Parameter Limits	Reported Result
03/01/2012-03/31/2012	BOD ₅ (monthly avg)	10 mg/L	18.0 mg/L
	BOD ₅ (weekly avg)	15 mg/L	18.0 mg/L
	TSS (monthly avg)	15 mg/L	16 mg/L
05/01/12-05/31/12	BOD ₅ (monthly avg)	10 mg/L	27.0 mg/L
	BOD ₅ (weekly avg)	15 mg/L	27.0 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
06/01/12-06/30/12	BOD ₅ (monthly avg)	10 mg/L	90.0 mg/L
	BOD ₅ (weekly avg)	15 mg/L	90.0 mg/L
	TSS (monthly avg)	15 mg/L	310.0 mg/L
	TSS (weekly avg)	23 mg/L	310.0 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
07/01/12-07/31/12	BOD ₅ (monthly avg)	10 mg/L	14.0 mg/L
	TSS (monthly avg)	15 mg/L	25.0 mg/L
	TSS (weekly avg)	23 mg/L	25.0 mg/L
10/01/12-10/31/12	BOD ₅ (monthly avg)	10 mg/L	92.0 mg/L
	BOD ₅ (weekly avg)	15 mg/L	92.0 mg/L
	TSS (monthly avg)	15 mg/L	350.0 mg/L
	TSS (weekly avg)	23 mg/L	350.0 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
11/01/12-11/30/12	BOD ₅ (monthly avg)	10 mg/L	22.0 mg/L
	BOD ₅ (weekly avg)	15 mg/L	22.0 mg/L
	TSS (monthly avg)	15 mg/L	44.0 mg/L
	TSS (weekly avg)	23 mg/L	44.0 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
02/01/13-02/28/13	TSS (monthly avg)	15 mg/L	15.6 mg/L
03/01/13-03/31/13	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
05/01/13-05/31/13	BOD ₅ (monthly avg)	10 mg/L	26.6 mg/L

	BOD ₅ (weekly avg)	15 mg/L	26.6 mg/L
	TSS (monthly avg)	15 mg/L	25.6 mg/L
	TSS (weekly avg)	23 mg/L	25.6 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
06/01/13-06/30/13	TSS (monthly avg)	15 mg/L	17.2 mg/L
07/01/13-07/31/13	BOD ₅ (monthly avg)	10 mg/L	59.6 mg/L
	BOD ₅ (weekly avg)	15 mg/L	59.6 mg/L
	TSS (monthly avg)	15 mg/L	17.6 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
09/01/13-09/30/13	BOD ₅ (monthly avg)	10 mg/L	66.5 mg/L
	BOD ₅ (weekly avg)	15 mg/L	66.5 mg/L
	TSS (monthly avg)	15 mg/L	56.0 mg/L
	TSS (weekly avg)	23 mg/L	56.0 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
10/01/13-10/31/13	BOD ₅ (monthly avg)	10 mg/L	84.9 mg/L
	BOD ₅ (weekly avg)	15 mg/L	84.9 mg/L
	TSS (monthly avg)	15 mg/L	46.2 mg/L
	TSS (weekly avg)	23 mg/L	46.2 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
11/01/13-11/30/13	BOD ₅ (monthly avg)	10 mg/L	19.3 mg/L
	BOD ₅ (weekly avg)	15 mg/L	19.3 mg/L

Each exceedance of the permit effluent limitations is a violation of **COMPLIANCE ORDER AND NOTICE OF POTENTIAL PENALTY WE-CN-11-00831**, LPDES permit LAG570143 (Part I, Section B, and Part III, Section A.2), La. R. S. 30:2076 (A)(3), and LAC 33:IX.501.A.

VIII.

The Respondent owns and/or operates a mechanical STP that serves the residences of Lake Pointe Subdivision (AI# 44011), which is located at 1950 Lake Point Drive in Zachary, East Baton Rouge Parish, Louisiana. Under the terms and conditions of LPDES permit LAG560188, the Respondent is authorized to discharge sanitary wastewater from the facility into local drainage, then into Cypress Bayou, waters of the state.

- A. A file review conducted by the Department on or about May 1, 2014, revealed the Respondent failed to submit a DMR for the monitoring period of October 2012 in violation of LPDES permit LAG560188 (Part II, Section N.8, and Part III, Section A.2), La. R. S. 30:2076 (A)(3), and LAC 33:IX.501.A.

- B. An inspection conducted by the Department on or about December 11, 2012, revealed that the Respondent had deficiencies in the operation and/or maintenance of the facility. Specifically, one of the trains was not operating and a septic odor was detected at this train. Sewage debris was present on the ground at the clarifier and on top of the plant's grating. A BOD₅ sample collected at the site revealed a 93.0 mg/L value above the weekly avg permit limit. The failure to properly operate and maintain the systems of treatment and control is a violation of **CONSOLIDATED COMPLIANCE ORDER AND NOTICE OF POTENTIAL PENALTY WE-CN-08-0103 and WE-CN-11-00831**, LPDES permit LAG560188 (Part III, Sections A.2 and B.3.a), La. R. S. 30:2076 (A)(3), and LAC 33:IX.2701.E.
- C. An inspection conducted by the Department on or about December 11, 2012, and a subsequent file review conducted by the Department on or about May 1, 2014, revealed the following effluent limitation exceedances as reported by the Respondent on the DMRs:

Monitoring Period	Parameter	Parameter Limits	Reported Result
01/01/2012-01-31-2012	BOD ₅ (monthly avg)	20 mg/L	84.0 mg/L
	BOD ₅ (weekly avg)	30 mg/L	84.0 mg/L
	TSS (monthly avg)	20 mg/L	150.0 mg/L
	TSS (weekly avg)	30 mg/L	150.0 mg/L
03/01/2012-03/31/2012	Fecal Coliform (monthly avg)	200 col/100 mL	1000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	1000 col/100 mL
05/01/12-05/31/12	BOD ₅ (monthly avg)	20 mg/L	37.0 mg/L
	BOD ₅ (weekly avg)	30 mg/L	37.0 mg/L
	TSS (monthly avg)	20 mg/L	28.0 mg/L
06/01/12-06/30/12	BOD ₅ (monthly avg)	20 mg/L	37.0 mg/L
	BOD ₅ (weekly avg)	30 mg/L	37.0 mg/L
	TSS (monthly avg)	20 mg/L	93.0 mg/L
	TSS (weekly avg)	30 mg/L	93.0 mg/L
07/01/12-07/31/12	Fecal Coliform (monthly avg)	200 col/100 mL	230 col/100 mL
08/01/12-08/31/12	TSS (monthly avg)	20 mg/L	51.0 mg/L
	TSS (weekly avg)	30 mg/L	51.0 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	690 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	690 col/100 mL
09/01/12-09/30/12	TSS (monthly avg)	20 mg/L	35.0 mg/L
	TSS (weekly avg)	30 mg/L	35.0 mg/L
11/01/12-11/30/12	BOD ₅ (monthly avg)	20 mg/L	21.0 mg/L
	TSS (monthly avg)	20 mg/L	44.0 mg/L
	TSS (weekly avg)	30 mg/L	44.0 mg/L
12/01/12-	BOD ₅ (monthly avg)	20 mg/L	>106 mg/L

12/31/12	BOD ₅ (weekly avg) TSS (monthly avg) TSS (weekly avg) Fecal Coliform (monthly avg) Fecal Coliform (weekly avg)	30 mg/L 20 mg/L 30 mg/L 200 col/100 mL 400 col/100 mL	>106 mg/L 53.1 mg/L 53.1 mg/L >2000 col/100 mL >2000 col/100 mL
03/01/13- 03/31/13	BOD ₅ (monthly avg) BOD ₅ (weekly avg) TSS (monthly avg) Fecal Coliform (monthly avg) Fecal Coliform (weekly avg)	20 mg/L 30 mg/L 20 mg/L 200 col/100 mL 400 col/100 mL	>102 mg/L >102 mg/L 24.4 mg/L >2000 col/100 mL >2000 col/100 mL
04/01/13- 04/30/13	BOD ₅ (monthly avg) BOD ₅ (weekly avg) TSS (monthly avg) TSS (weekly avg) Fecal Coliform (monthly avg) Fecal Coliform (weekly avg)	20 mg/L 30 mg/L 20 mg/L 30 mg/L 200 col/100 mL 400 col/100 mL	>108 mg/L >108 mg/L 194.0 mg/L 194.0 mg/L >2000 col/100 mL >2000 col/100 mL
06/01/13- 06/30/13	Fecal Coliform (monthly avg) Fecal Coliform (weekly avg)	200 col/100 mL 400 col/100 mL	>2000 col/100 mL >2000 col/100 mL
08/01/13- 08/31/13	Fecal Coliform (monthly avg)	200 col/100 mL	31.0 col/100 mL
09/01/13- 09/30/13	BOD ₅ (monthly avg) BOD ₅ (weekly avg) Fecal Coliform (monthly avg) Fecal Coliform (weekly avg)	20 mg/L 30 mg/L 200 col/100 mL 400 col/100 mL	81.9 mg/L 81.9 mg/L >2000 col/100 mL >2000 col/100 mL
10/01/13- 10/31/13	TSS (monthly avg) TSS (weekly avg) Fecal Coliform (monthly avg) Fecal Coliform (weekly avg)	20 mg/L 30 mg/L 200 col/100 mL 400 col/100 mL	181.0 mg/L 181.0 mg/L >2000 col/100 mL >2000 col/100 mL
11/01/13- 11/30/13	TSS (monthly avg) TSS (weekly avg)	20 mg/L 30 mg/L	37.9 mg/L 37.9 mg/L

Each exceedance of the permit effluent limitations after May 13, 2008, is a violation of **CONSOLIDATED COMPLIANCE ORDER AND NOTICE OF POTENTIAL PENALTY WE-CN-08-0103** and **WE-CN-11-00831**, LPDES permit LAG560188 (Part I, Section B, and Part III, Section A.2), La. R. S. 30:2076 (A)(3), and LAC 33:IX.501.A.

IX.

The Respondent owns and/or operates a mechanical STP that serves the residences of the Stone Ridge Subdivision (AI# 41302), which is located on the north side of Norwood Road in Galvez, Ascension Parish, Louisiana. Under the terms and conditions of LPDES permit LAG540025, the Respondent is authorized to discharge sanitary wastewater from the facility into an unnamed ditch, then into Henderson Bayou, waters of the state.

- A. An inspection conducted by the Department on or about September 2, 2013, in response to a complaint, revealed that the Respondent did cause or allow the unauthorized

discharge of wastewater from locations not specified in LPDES permit LAG540025. Specifically, some of the plant section connection piping was leaking at grout points. Toilet Paper, grease balls and brown solids were observed at the discharge area. Each unauthorized discharge of wastewater from a location not specified in the permit is a violation of LPDES permit LAG540025 (Part III, Section A.2), La R.S. 30:2076(A)(3), and LAC 33:IX.501.D. The failure to properly operate the systems of treatment and control is in violation of LPDES permit LAG540025 (Part III, Section A.2 and B.3.a), La R.S. 30:2076(A)(3), and LAC 33:IX.2701.E.

B. A file review conducted by the Department on or about May 1, 2014, revealed the following effluent limitation exceedances as reported by the Respondent on the DMRs:

Monitoring Period	Parameter	Parameter Limits	Reported Result
01/01/12-03/31/12	Fecal Coliform (monthly avg)	200 col/100 mL	210 col/100 mL
04/01/12-06/30/12	BOD (monthly avg)	30 mg/L	>97.7 mg/L
	BOD (weekly avg)	45 mg/L	>97.7 mg/L
	TSS (monthly avg)	30 mg/L	40.0 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
07/01/12-09/30/12	TSS (monthly avg)	30 mg/L	34.0 mg/L
10/01/12-12/31/12	BOD (monthly avg)	30 mg/L	88.0 mg/L
	BOD (weekly avg)	45 mg/L	88.0 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
01/01/13-03/31/13	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
04/01/13-06/30/13	BOD (monthly avg)	30 mg/L	40.0 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	678 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
07/01/13-09/30/13	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 **CONSOLIDATED COMPLIANCE ORDER AND NOTICE OF POTENTIAL PENALTY WE-CN-11-00831**, LPDES permit LAG540025 (Part I, Section B, and Part III, Section A.2), La. R.S. 30:2076 (A)(3), and LAC 33:IX.501.A.

X.

The Respondent owns and/or operates a mechanical STP that serves the residences of the Whispering Oaks Subdivision (AI# 41306), which is located at 14410 Whispering Oaks Drive in Gonzales, Ascension Parish, Louisiana. On October 4, 2012, due to an increase in flow, the Respondent was granted coverage under LPDES General Permit LAG570000, and was specifically assigned permit number LAG570532. LPDES permit LAG560046 was terminated by the Department upon issuance of LPDES permit LAG570532. Under the terms and conditions of LPDES LAG570532, the Respondent is authorized to discharge sanitary wastewater from the facility into an unnamed canal, then into Black Bayou, then into the New River, then into New River Canal, waters of the state.

- A. A file review conducted by the Department on or about May 1, 2014, revealed the Respondent failed to measure flow for December 2013 due to operator error. Each failure to measure a permit requirement is a violation of LPDES permit LAG570532 (Part I, Section B, page 4 of 18, and Part III, Section A.2), La. R.S. 30:2076 (A)(3), and LAC 33:IX.501.A.
- B. An inspection conducted by the Department on or about April 9, 2013, revealed that the Respondent did cause and/or allow the unauthorized discharge of pollutants to waters of the state. Specifically, solids were sloshing from the sludge return and flowing into the receiving stream. The unauthorized discharge of pollutants is a violation of LPDES permit LAG570532 (Part III, Sections A.2 and B.2), La. R. S. 30:2076 (A)(1)(a), and LAC 33:IX.501.D.
- C. An inspection conducted by the Department on or about April 9, 2013, revealed that the Respondent had operations and/or maintenance deficiencies. Specifically, there was heavy buildup of solids in the chlorine contact chamber, and there was no chlorine in the chlorine tubes. The effluent was murky grey color and debris was collecting at the outfall. The failure to properly operate and maintain the systems of treatment and control is a violation of LPDES permit LAG570532 (Part III, Sections A.2 and B.3.a), La. R. S. 30:2076 (A)(3), and LAC 33:IX.2701.E.
- D. An inspection conducted by the Department on or about April 9, 2013, and a subsequent file review conducted by the Department on or about May 1, 2014, revealed the following effluent limitation exceedances as reported by the Respondent on the DMR:

Monitoring Period	Parameter	Parameter Limits	Reported Result
01/01/2012- 01/31/2012	BOD ₅ (monthly avg)	20 mg/L	46.0 mg/L
	BOD ₅ (weekly avg)	30 mg/L	46.0 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
02/01/2012- 02/29/2012	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
03/01/2012- 03/31/2012	BOD ₅ (monthly avg)	20 mg/L	25.0 mg/L
	TSS (monthly avg)	20 mg/L	37.0 mg/L
	TSS (weekly avg)	30 mg/L	37.0 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
04/01/12- 04/30/12	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
	BOD ₅ (monthly avg)	20 mg/L	45.0 mg/L
	BOD ₅ (weekly avg)	30 mg/L	45.0 mg/L
	TSS (monthly avg)	20 mg/L	47.0 mg/L
05/01/12- 05/31/12	TSS (weekly avg)	30 mg/L	47.0 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
	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
06/01/12- 06/30/12	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
	TSS (monthly avg)	20 mg/L	23.0 mg/L
07/01/12- 07/31/12	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
08/01/12- 08/31/12	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
09/01/12- 09/30/12	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
10/01/12- 10/31/12	BOD ₅ (monthly avg)	10 mg/L	25.0 mg/L
	BOD ₅ (weekly avg)	15 mg/L	25.0 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
11/01/12- 11/30/12	BOD ₅ (monthly avg)	10 mg/L	>89.3 mg/L
	BOD ₅ (weekly avg)	15 mg/L	>89.3 mg/L
	TSS (monthly avg)	15 mg/L	18.0 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
12/01/12- 12/31/12	BOD ₅ (monthly avg)	10 mg/L	15.0 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	1520 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	1520 col/100 mL
01/01/13- 01/31/13	BOD ₅ (monthly avg)	10 mg/L	44.0 mg/L
	BOD ₅ (weekly avg)	15 mg/L	44.0 mg/L
	TSS (monthly avg)	15 mg/L	20.4 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
02/01/13- 02/28/13	BOD ₅ (monthly avg)	10 mg/L	>66.8 mg/L
	BOD ₅ (weekly avg)	15 mg/L	>66.8 mg/L

	TSS (monthly avg)	15 mg/L	71.4 mg/L
	TSS (weekly avg)	23 mg/L	71.4 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
03/01/13- 03/31/13	BOD ₅ (monthly avg)	10 mg/L	38.0 mg/L
	BOD ₅ (weekly avg)	15 mg/L	38.0 mg/L
	TSS (monthly avg)	15 mg/L	29.5 mg/L
	TSS (weekly avg)	23 mg/L	29.5 mg/L
04/01/13- 04/30/13	BOD ₅ (monthly avg)	10 mg/L	34.0 mg/L
	BOD ₅ (weekly avg)	15 mg/L	34.0 mg/L
	TSS (monthly avg)	15 mg/L	30.4 mg/L
	TSS (weekly avg)	23 mg/L	30.4 mg/L
05/01/13- 05/31/13	BOD ₅ (monthly avg)	10 mg/L	37.7 mg/L
	BOD ₅ (weekly avg)	15 mg/L	37.7 mg/L
	TSS (monthly avg)	15 mg/L	22.4 mg/L
06/01/13- 06/30/13	BOD ₅ (monthly avg)	10 mg/L	12.4 mg/L
07/01/13- 07/31/13	BOD ₅ (monthly avg)	10 mg/L	60.5 mg/L
	BOD ₅ (weekly avg)	15 mg/L	60.5 mg/L
	TSS (monthly avg)	15 mg/L	23.2 mg/L
	TSS (weekly avg)	23 mg/L	23.2 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
08/01/13- 08/31/13	BOD ₅ (monthly avg)	10 mg/L	47.0 mg/L
	BOD ₅ (weekly avg)	15 mg/L	47.0 mg/L
	TSS (monthly avg)	15 mg/L	16.4 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
09/01/13- 09/30/13	BOD ₅ (monthly avg)	10 mg/L	66.2 mg/L
	BOD ₅ (weekly avg)	15 mg/L	66.2 mg/L
	TSS (monthly avg)	15 mg/L	56.6 mg/L
	TSS (weekly avg)	23 mg/L	56.6 mg/L
10/01/13- 10/31/13	BOD ₅ (monthly avg)	10 mg/L	>90.6 mg/L
	BOD ₅ (weekly avg)	15 mg/L	>90.6 mg/L
	TSS (monthly avg)	15 mg/L	48.4 mg/L
	TSS (weekly avg)	23 mg/L	48.4 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
11/01/13- 11/30/13	BOD ₅ (monthly avg)	10 mg/L	20.9 mg/L
	BOD ₅ (weekly avg)	15 mg/L	20.9 mg/L
	TSS (monthly avg)	15 mg/L	39.2 mg/L
	TSS (weekly avg)	23 mg/L	39.2 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
12/01/13- 12/31/13	BOD ₅ (monthly avg)	10 mg/L	89.9 mg/L
	BOD ₅ (weekly avg)	15 mg/L	89.9 mg/L
	TSS (monthly avg)	15 mg/L	37.6 mg/L
	TSS (weekly avg)	23 mg/L	37.6 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 **CONSOLIDATED COMPLIANCE ORDER AND NOTICE OF POTENTIAL PENALTY WE-CN-11-00831**, LPDES permit LAG560046 prior to October 4, 2012, (Part I, Section B, and Part III, Section A.2), La. R.S. 30:2076 (A)(3), and LAC 33:IX.501.A and beginning of October 4, 2012, in violation of LPDES permit LAG570532 (Part I, Section B, page 4 of 18, and Part III, Section A.2), La. R.S. 30:2076 (A)(3), and LAC 33:IX.501.A.

XI.

The Respondent owns and/or operates a STP that serves the residences of Wood Run Subdivision (AI# 41305), which is located at 14386 Wood Run Boulevard in Prairieville, Ascension Parish, Louisiana. Under the terms and conditions of LPDES permit LAG560176, the Respondent is authorized to discharge sanitary wastewater from the facility into local drainage, then into Black Bayou, then into the New River, waters of the state.

- A. A file review conducted by the Department on or about May 1, 2014, revealed the Respondent failed to measure flow for December 2013 due to operator error. Each failure to measure a permit requirement is a violation of LAG560176 (Part I, Section B, and Part III, Section A.2), La. R. S. 30:2076 (A)(3), and LAC 33:IX.501.A.
- B. An inspection conducted by the Department on or about July 25, 2013, and a subsequent file review conducted by the Department on or about May 1, 2014, revealed the following effluent limitation exceedances as reported by the Respondent on the DMRs:

Monitoring Period	Parameter	Parameter Limits	Reported Result
01/01/2012- 01/31/2012	TSS (monthly avg)	20 mg/L	54 mg/L
	TSS (weekly avg)	30 mg/L	54 mg/L
02/01/2012- 02/29/2012	BOD (monthly avg)	20 mg/L	25 mg/L
	TSS (monthly avg)	20 mg/L	67 mg/L
	TSS (weekly avg)	30 mg/L	67 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	450 col/100 mL
03/01/2012- 03/31/2012	Fecal Coliform (weekly avg)	400 col/100 mL	450 col/100 mL
	Fecal Coliform (monthly avg)	200 col/100 mL	700 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	700 col/100 mL
09/01/12-09/30/12	Fecal Coliform (monthly avg)	200 col/100 mL	510 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	510 col/100 mL
11/01/12-11/30/12	BOD (monthly avg)	20 mg/L	92.0 mg/L
	BOD (weekly avg)	30 mg/L	92.0 mg/L
	Fecal Coliform (monthly)	200 col/100 mL	>2000 col/100 mL

	avg) Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
01/01/13-01/31/13	Fecal Coliform (monthly avg) Fecal Coliform (weekly avg)	200 col/100 mL 400 col/100 mL	1240 col/100 mL 1240 col/100 mL
02/01/13-02/28/13	Fecal Coliform (monthly avg) Fecal Coliform (weekly avg)	200 col/100 mL 400 col/100 mL	1140 col/100 mL 1140 col/100 mL
06/01/13-06/30/13	Fecal Coliform (monthly avg) Fecal Coliform (weekly avg)	200 col/100 mL 400 col/100 mL	>2000 col/100 mL >2000 col/100 mL
07/01/13-07/31/13	TSS (monthly avg)	20 mg/L	22.0 mg/L

Each exceedance of the permit effluent limitations is a violation of **CONSOLIDATED COMPLIANCE ORDER AND NOTICE OF POTENTIAL PENALTY WE-CN-08-0103** and **WE-CN-11-00831**, LPDES permit LAG560176 (Part I, Section B, and Part III, Section A.2), La. R. S. 30:2076 (A)(3), and LAC 33:IX.501.A.

XII.

The Respondent owns and/or operates a mechanical STP that serves the residences of Carlton Oaks Subdivision (AI# 86466), which is located at the intersection of La. Highway 190 and Eden Church Road junction in Denham Springs, Livingston Parish, Louisiana. Under the terms and conditions of LPDES permit LAG541002, the Respondent is authorized to discharge sanitary wastewater from the facility into a local drainage ditch, then into Gray's Creek, then into the Amite River, waters of the state. There were no violations associated with this facility during this file review period.

XIII.

The Respondent owns and/or operates two mechanical STPs that serve the residences of Chinquapin Campsites (AI# 86888), which is located at 22690 Chene Blanc in Maurepas, Livingston Parish, Louisiana and Chinquapin Campsites II (AI# 86888), which is located at an extension of Boat Launch Road off LA Hwy 22 in Maurepas, Livingston Parish, Louisiana. Under the terms and conditions of LPDES permit LAG570266, the Respondent is authorized to discharge sanitary wastewater from outfalls 001 and 002 into Chinquapin Canal, then to Bayou Chene Blanc, then to Little Bayou Chene Blanc, then into Blind River, waters of the state.

- A. A file review conducted by the Department on or about May 1, 2014, revealed that the Respondent failed to report flow. Specifically, the Respondent failed to report a value for flow on its Discharge Monitoring Report (DMR) for October 2012 and failed to measure

flow for December 2013. Failure to report results on DMRs is in violation of LPDES permit LAG570266 (Part I, Section B, page 4 of 18, and Part III, Section A.2), La. R.S. 30:2076 (A)(3), and LAC 33:IX.2701.L.4.a. Each failure to measure a permit requirement is a violation of LPDES permit LAG570266 (Part I, Section B, page 4 of 18, and Part III, Section A.2), La. R.S. 30:2076 (A)(3), and LAC 33:IX.501.A.

B. An inspection conducted by the Department on or about July 30, 2013, revealed that the Respondent had operation and maintenance deficiencies. Specifically, one of the two sewage treatment plants did not have a blower motor for aeration, there were no chlorine tablets in the chlorine contact chambers at the time of inspection, and one of the two sewage treatment plants' effluent was black. Each failure to properly operate and maintain the systems of treatment and control is a violation of LPDES permit LAG570266 (Part III, Sections A.2 and B.3.a), La. R. S. 30:2076 (A)(3), LAC 33:IX.501.A and LAC 33:IX.2701.E.

C. A file review conducted by the Department on or about May 1, 2014, revealed the following effluent limitation exceedances as reported by the Respondent on the DMRs:

Monitoring Period	Outfall	Parameter	Parameter Limits	Reported Result
01/01/12-01/31/12	001A	TSS (monthly avg)	15 mg/L	16 mg/L
02/01/12-02/28/12	002A	BOD ₅ (monthly avg)	10 mg/L	11 mg/L
03/01/12-03/31/12	002A	Fecal coliform (monthly avg)	200 colonies/100ml	>2000 colonies/100ml
		Fecal coliform (weekly avg)	400 colonies/100ml	>2000 colonies/100ml
04/01/12-04/30/12	002A	BOD ₅ (monthly avg)	10 mg/L	29 mg/L
		BOD ₅ (weekly avg)	15 mg/L	29 mg/L
		Fecal coliform (monthly avg)	200 colonies/100ml	>2000 colonies/100ml
		Fecal coliform (weekly avg)	400 colonies/100ml	>2000 colonies/100ml
06/01/12-06/30/12	002A	Fecal coliform (monthly avg)	200 colonies/100ml	>2000 colonies/100ml
		Fecal coliform (weekly avg)	400 colonies/100ml	>2000 colonies/100ml
07/01/12-07/31/12	002A	TSS (monthly avg)	15 mg/L	18 mg/L
		Fecal coliform (monthly avg)	200 colonies/100ml	>2000 colonies/100ml
		Fecal coliform (weekly avg)	400 colonies/100ml	>2000 colonies/100ml