

09/01/12-09/30/12	001A	BOD ₅ (monthly avg)	10 mg/L	12 mg/L
		TSS (monthly avg)	15 mg/L	27 mg/L
		TSS (weekly avg)	15 mg/L	27 mg/L
		Fecal coliform (monthly avg)	200 colonies/100ml	450 colonies/100ml
		Fecal coliform (weekly avg)	400 colonies/100ml	450 colonies/100ml
	002A	Fecal coliform (monthly avg)	200 colonies/100ml	230 colonies/100ml
11/01/12-11/30/12	001A	BOD ₅ (monthly avg)	10 mg/L	75 mg/L
		BOD ₅ (weekly avg)	15 mg/L	75 mg/L
		TSS (monthly avg)	15 mg/L	20 mg/L
		Fecal coliform (monthly avg)	200 colonies/100ml	>2000 colonies/100ml
		Fecal coliform (weekly avg)	400 colonies/100ml	>2000 colonies/100ml
	002A	BOD ₅ (monthly avg)	10 mg/L	73 mg/L
		BOD ₅ (weekly avg)	15 mg/L	73 mg/L
		TSS (monthly avg)	15 mg/L	16 mg/L
		Fecal coliform (monthly avg)	200 colonies/100ml	>2000 colonies/100ml
		Fecal coliform (weekly avg)	400 colonies/100ml	>2000 colonies/100ml
12/01/12-12/31/12	002A	BOD ₅ (monthly avg)	10 mg/L	11 mg/L
01/01/13-01/31/13	001A	BOD ₅ (monthly avg)	10 mg/L	17 mg/L
		BOD ₅ (weekly avg)	15 mg/L	17 mg/L
		TSS (monthly avg)	15 mg/L	68.8 mg/L
		TSS (weekly avg)	23 mg/L	68.8 mg/L
		Fecal coliform (monthly avg)	200 colonies/100ml	530 colonies/100ml
		Fecal coliform (weekly avg)	400 colonies/100ml	530 colonies/100ml
	002A	TSS (monthly avg)	15 mg/L	17.6 mg/L
		Fecal coliform (monthly avg)	200 colonies/100ml	330 colonies/100ml
02/01/13-02/31/13	001A	Fecal coliform (monthly avg)	200 colonies/100ml	550 colonies/100ml
		Fecal coliform (weekly avg)	400 colonies/100ml	550 colonies/100ml
06/01/13-06/30/12	002A	BOD ₅ (monthly avg)	10 mg/L	54.6 mg/L
		BOD ₅ (weekly avg)	15 mg/L	54.6 mg/L
		TSS (monthly avg)	15 mg/L	17.2 mg/L
07/01/13-07/31/13	002A	BOD ₅ (monthly avg)	10 mg/L	36.3 mg/L
		BOD ₅ (weekly avg)	15 mg/L	36.3 mg/L
		Fecal coliform	200	>2000

		(monthly avg)	colonies/100ml	colonies/100ml
		Fecal coliform (weekly avg)	400 colonies/100ml	>2000 colonies/100ml
09/01/13-09/31/13	001A	TSS (monthly avg)	15 mg/L	132 mg/L
		TSS (weekly avg)	23 mg/L	132 mg/L
10/01/13-10/31/13	001A	BOD ₅ (monthly avg)	10 mg/L	11.1 mg/L
		Fecal coliform (monthly avg)	200 colonies/100ml	1340 colonies/100ml
		Fecal coliform (weekly avg)	400 colonies/100ml	1340 colonies/100ml
	002A	Fecal coliform (monthly avg)	200 colonies/100ml	390 colonies/100ml
11/01/13-11/01/13	001A	BOD ₅ (monthly avg)	10 mg/L	43.7 mg/L
		BOD ₅ (weekly avg)	15 mg/L	43.7 mg/L
		TSS (monthly avg)	15 mg/L	27.6 mg/L
		TSS (weekly avg)	23 mg/L	27.6 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 LAG570266 (Part I, Section B, and Part III, Section A.2), La. R. S. 30:2076 (A)(3), and LAC 33:IX.501.A.

XIV.

The Respondent owns and/or operates a mechanical STP that serves the residences of Driftwood Estates (AI# 100080), which is located at 12746 Jaden Drive, off of Duff Road in Walker, Livingston Parish, Louisiana. Under the terms and conditions of LPDES permit LAG570317, the Respondent is authorized to discharge sanitary wastewater from the facility into an unnamed ditch, then into Rocky Branch, then into West Colyell Creek, then into Colyell Bay, 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 LAG570317 (Part II, Section N.8), La. R.S. 30:2076 (A)(3) and LAC 33:IX.501.A.
- B. An inspection conducted by the Department on or about February 20, 2013, revealed that the Respondent had operation and maintenance deficiencies. Specifically, the sludge return was not operating at the time of inspection. Failure to properly operate and maintain the systems of treatment and control constitutes a violation of LPDES permit

LAG570317 (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	Parameter	Parameter Limits	Reported Result
03/01/12-03/31/12	BOD ₅ (monthly avg)	10 mg/L	25 mg/L
	BOD ₅ (weekly avg)	15 mg/L	25 mg/L
12/01/12-12/31/12	BOD ₅ (monthly avg)	10 mg/L	29 mg/L
	BOD ₅ (weekly avg)	15 mg/L	29 mg/L
01/01/13-01/31/13	Fecal coliform (monthly avg)	200 colonies/100ml	330 colonies/100ml
	BOD ₅ (monthly avg)	10 mg/L	56 mg/L
	BOD ₅ (weekly avg)	15 mg/L	56 mg/L
	TSS (monthly avg)	15 mg/L	18.4 mg/L
	Fecal coliform (monthly avg)	200 colonies/100ml	>2000 colonies/100ml
05/01/13-05/31/13	Fecal coliform (weekly avg)	400 colonies/100ml	>2000 colonies/100ml
	Fecal coliform (monthly avg)	200 colonies/100ml	1010 colonies/100ml
10/01/13-10/31/13	Fecal coliform (weekly avg)	400 colonies/100ml	1010 colonies/100ml
	BOD ₅ (monthly avg)	10 mg/L	79.4 mg/L
10/01/13-10/31/13	BOD ₅ (weekly avg)	15 mg/L	79.4 mg/L
	Fecal coliform (monthly avg)	200 colonies/100ml	>2000 colonies/100ml
	Fecal coliform (weekly avg)	400 colonies/100ml	>2000 colonies/100ml
	Fecal coliform (monthly avg)	200 colonies/100ml	>2000 colonies/100ml

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 LAG570317 (Part I, Section B, and Part III, Section A.2), La. R. S. 30:2076 (A)(3), and LAC 33:IX.501.A.

XV.

The Respondent owns and/or operates a mechanical STP that serves the residences of Spring Lake Subdivision, (AI# 99915), which is located at 34103 Spring Lake Drive in Walker, Livingston Parish, Louisiana. Under the terms and conditions of LPDES permit LAG570318, the Respondent is authorized to discharge sanitary wastewater from the facility into an unnamed

canal, then into Beaver Branch, then into West Colyell Creek, then into Colyell Bay, 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 LAG570318 (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. 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
01/01/12-01/31/12	BOD ₅ (monthly avg)	10 mg/L	14 mg/L
	TSS (monthly avg)	15 mg/L	47 mg/L
	TSS (weekly avg)	23 mg/L	47 mg/L
04/01/12-04/30/12	BOD ₅ (monthly avg)	10 mg/L	32 mg/L
	BOD ₅ (weekly avg)	15 mg/L	32 mg/L
05/01/12-05/31/12	TSS (monthly avg)	15 mg/L	19 mg/L
06/01/12-06/30/12	BOD ₅ (monthly avg)	10 mg/L	42 mg/L
	BOD ₅ (weekly avg)	15 mg/L	42 mg/L
	TSS (monthly avg)	15 mg/L	17 mg/L
07/01/12-07/31/12	BOD ₅ (monthly avg)	10 mg/L	24 mg/L
	BOD ₅ (weekly avg)	15 mg/L	24 mg/L
	TSS (monthly avg)	15 mg/L	19 mg/L
	Fecal coliform (monthly avg)	200 colonies/100ml	340 colonies/100ml
08/01/12-08/31/12	BOD ₅ (monthly avg)	10 mg/L	87 mg/L
	BOD ₅ (weekly avg)	15 mg/L	87 mg/L
	TSS (monthly avg)	15 mg/L	370 mg/L
	TSS (weekly avg)	23 mg/L	370 mg/L
	Fecal coliform (monthly avg)	200 colonies/100ml	>2000 colonies/100ml
	Fecal coliform (weekly avg)	400 colonies/100ml	>2000 colonies/100ml
09/01/12-09/30/12	BOD ₅ (monthly avg)	10 mg/L	67 mg/L
	BOD ₅ (weekly avg)	15 mg/L	67 mg/L
	Fecal coliform (monthly avg)	200 colonies/100ml	>2000 colonies/100ml
	Fecal coliform (weekly avg)	400 colonies/100ml	>2000 colonies/100ml
10/01/12-10/31/12	BOD ₅ (monthly avg)	10 mg/L	40 mg/L
	BOD ₅ (weekly avg)	15 mg/L	40 mg/L

	TSS (monthly avg)	15 mg/L	160 mg/L
	TSS (weekly avg)	23 mg/L	160 mg/L
	Fecal coliform (monthly avg)	200 colonies/100ml	>2000 colonies/100ml
	Fecal coliform (weekly avg)	400 colonies/100ml	>2000 colonies/100ml
11/01/12-11/30/12	BOD ₅ (monthly avg)	10 mg/L	14 mg/L
12/01/12-12/31/12	BOD ₅ (monthly avg)	10 mg/L	>112 mg/L
	BOD ₅ (weekly avg)	15 mg/L	>112 mg/L
	TSS (monthly avg)	15 mg/L	18 mg/L
03/01/13- 03/31/13	BOD ₅ (monthly avg)	10 mg/L	95 mg/L
	BOD ₅ (weekly avg)	15 mg/L	95 mg/L
	TSS (monthly avg)	15 mg/L	21.6 mg/L
04/01/13- 04/31/13	TSS (monthly avg)	15 mg/L	27.2 mg/L
	TSS (weekly avg)	23 mg/L	27.2 mg/L
05/01/13-05/31/13	TSS (monthly avg)	15 mg/L	32.1 mg/L
	TSS (weekly avg)	23 mg/L	32.1 mg/L
06/01/13- 06/30/13	BOD ₅ (monthly avg)	10 mg/L	20.1 mg/L
	BOD ₅ (weekly avg)	15 mg/L	20.1 mg/L
	TSS (monthly avg)	15 mg/L	28 mg/L
	TSS (weekly avg)	23 mg/L	28 mg/L
07/01/13-07/31/13	BOD ₅ (monthly avg)	10 mg/L	52.7 mg/L
	BOD ₅ (weekly avg)	15 mg/L	52.7 mg/L
	TSS (monthly avg)	15 mg/L	16 mg/L
	Fecal coliform (monthly avg)	200 colonies/100ml	>2000 colonies/100ml
	Fecal coliform (weekly avg)	400 colonies/100ml	>2000 colonies/100ml
08/01/13-08/31/13	BOD ₅ (monthly avg)	10 mg/L	23.6 mg/L
	BOD ₅ (weekly avg)	15 mg/L	23.6 mg/L
	TSS (monthly avg)	15 mg/L	115 mg/L
	TSS (weekly avg)	23 mg/L	115 mg/L
	Fecal coliform (monthly avg)	200 colonies/100ml	>2000 colonies/100ml
	Fecal coliform (weekly avg)	400 colonies/100ml	>2000 colonies/100ml
09/01/13-09/30/13	BOD ₅ (monthly avg)	10 mg/L	>98.3 mg/L
	BOD ₅ (weekly avg)	15 mg/L	>98.3 mg/L
	TSS (monthly avg)	15 mg/L	30.4 mg/L
	TSS (weekly avg)	23 mg/L	30.4 mg/L
	Fecal coliform (monthly avg)	200 colonies/100ml	>2000 colonies/100ml
	Fecal coliform (weekly avg)	400 colonies/100ml	>2000 colonies/100ml

12/01/13-12/31/13	TSS (monthly avg)	15 mg/L	30.4 mg/L
	TSS (weekly avg)	23 mg/L	30.4 mg/L
	Fecal coliform (monthly avg)	200 colonies/100ml	>2000 colonies/100ml
	Fecal coliform (weekly avg)	400 colonies/100ml	>2000 colonies/100ml

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 LAG570318 (Part I, Section B, and Part III, Section A.2), La. R. S. 30:2076 (A)(3), and LAC 33:IX.501.A.

XVI.

The Respondent owns and/or operates a mechanical STP that serves the residences of the Oak Cluster Subdivision (AI# 100082), which is located at the end of Oak Cluster Drive in Baton Rouge, East Baton Rouge Parish, Louisiana. Under the terms and conditions of LPDES permit LAG541137, the Respondent is authorized to discharge sanitary wastewater from the facility into an unnamed ditch, then into Draughan Creek, then into the Comite River, waters of the state.

An inspection conducted by the Department on or about June 3, 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
1/2012-3/2012	TSS (monthly avg)	30 mg/L	130 mg/L
	TSS (weekly avg)	45 mg/L	130 mg/L
	Fecal coliform (monthly avg)	200 colonies/100ml	>2000 colonies/100ml
	Fecal coliform (weekly avg)	400 colonies/100ml	>2000 colonies/100ml
4/2012-6/2012	BOD ₅ (monthly avg)	30 mg/L	84 mg/L
	BOD ₅ (weekly avg)	45 mg/L	84 mg/L
	TSS (monthly avg)	30 mg/L	82 mg/L
	TSS (weekly avg)	45 mg/L	82 mg/L
	Fecal coliform (monthly avg)	200 colonies/100ml	>2000 colonies/100ml
	Fecal coliform (weekly avg)	400 colonies/100ml	>2000 colonies/100ml
7/2012-9/2012	BOD ₅ (monthly avg)	30 mg/L	33 mg/L
	Fecal coliform (monthly avg)	200 colonies/100ml	>2000 colonies/100ml
	Fecal coliform (weekly avg)	400 colonies/100ml	>2000 colonies/100ml

	avg)		
10/2012-12/2012	BOD ₅ (monthly avg)	30 mg/L	70 mg/L
	BOD ₅ (weekly avg)	45 mg/L	70 mg/L
	Fecal coliform (monthly avg)	200 colonies/100ml	>2000 colonies/100ml
	Fecal coliform (weekly avg)	400 colonies/100ml	>2000 colonies/100ml
1/2013-3/2013	BOD ₅ (monthly avg)	30 mg/L	70 mg/L
	BOD ₅ (weekly avg)	45 mg/L	70 mg/L
4/2013-6/2013	TSS (monthly avg)	30 mg/L	43.3 mg/L
7/2013-9/2013	BOD ₅ (monthly avg)	30 mg/L	41.1 mg/L
	TSS (monthly avg)	30 mg/L	56.9 mg/L
	TSS (weekly avg)	45 mg/L	56.9 mg/L
	Fecal coliform (monthly avg)	200 colonies/100ml	>2000 colonies/100ml
	Fecal coliform (weekly avg)	400 colonies/100ml	>2000 colonies/100ml
10/2013-12/2013	BOD ₅ (monthly avg)	30 mg/L	46.8 mg/L
	BOD ₅ (weekly avg)	45 mg/L	46.8 mg/L
	TSS (monthly avg)	30 mg/L	51.1 mg/L
	TSS (weekly avg)	45 mg/L	51.1 mg/L
	Fecal coliform (monthly avg)	200 colonies/100ml	>2000 colonies/100ml
	Fecal coliform (weekly avg)	400 colonies/100ml	>2000 colonies/100ml

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 LAG541137 (Part I, Section B, and Part III, Section A.2), La. R. S. 30:2076 (A)(3), and LAC 33:IX.501.A.

XVII.

The Respondent owns and/or operates a STP that serves the residences of Justin Heights Trailer Park (AI# 81092), which is located at 21599 La. Highway 447 in Walker, Livingston Parish, Louisiana. Under the terms and conditions of LPDES permit LAG540971, the Respondent is authorized to discharge sanitary wastewater from the facility into local drainage, then into West Colyell Creek, waters of the state.

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
7/2012-9/2012	BOD ₅ (monthly avg)	30 mg/L	>102 mg/L
	BOD ₅ (weekly avg)	45 mg/L	>102 mg/L
	Fecal coliform (monthly)	200 colonies/100ml	>2000 colonies/100ml

Monitoring Period	Parameter	Parameter Limits	Reported Result
7/2012-9/2012	BOD ₅ (monthly avg)	30 mg/L	>102 mg/L
	avg)		
	Fecal coliform (weekly avg)	400 colonies/100ml	>2000 colonies/100ml
7/2013-9/2013	Fecal coliform (monthly avg)	200 colonies/100ml	>2000 colonies/100ml
	Fecal coliform (weekly avg)	400 colonies/100ml	>2000 colonies/100ml

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 LAG540971 (Part I, Section B, and Part III, Section A.2), La. R. S. 30:2076 (A)(3), and LAC 33:IX.501.A.

XVIII.

The Respondent owns and/or operates a mechanical STP that serves the residences of the Galvez Cove Subdivision (AI# 100081), which is located at 17168 Trinidad Drive in Galvez, Ascension Parish, Louisiana. Under the terms and conditions of LPDES permit LAG541306, the Respondent is authorized to discharge sanitary wastewater from the facility into an unnamed ditch, then into local drainage, then into Henderson Bayou, then into Amite River, waters of the state.

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
1/2012-3/2012	Fecal coliform (monthly avg)	200 colonies/100ml	>2000 colonies/100ml
	Fecal coliform (weekly avg)	400 colonies/100ml	>2000 colonies/100ml
4/2012-6/2012	BOD ₅ (monthly avg)	30 mg/L	42 mg/L
	TSS (monthly avg)	30 mg/L	32 mg/L
	Fecal coliform (monthly avg)	200 colonies/100ml	>2000 colonies/100ml
	Fecal coliform (weekly avg)	400 colonies/100ml	>2000 colonies/100ml
7/2012-9/2012	BOD ₅ (monthly avg)	30 mg/L	>92 mg/L
	BOD ₅ (weekly avg)	45 mg/L	>92 mg/L
	Fecal coliform (monthly avg)	200 colonies/100ml	>2000 colonies/100ml
	Fecal coliform (weekly avg)	400 colonies/100ml	>2000 colonies/100ml

10/2012-12/2012	BOD ₅ (monthly avg)	30 mg/L	54 mg/L
	BOD ₅ (weekly avg)	45 mg/L	54 mg/L
	Fecal coliform (monthly avg)	200 colonies/100ml	>2000 colonies/100ml
	Fecal coliform (weekly avg)	400 colonies/100ml	>2000 colonies/100ml
1/2013-3/2013	BOD ₅ (monthly avg)	30 mg/L	32 mg/L
4/2013-6/2013	BOD ₅ (monthly avg)	30 mg/L	35 mg/L
	Fecal coliform (weekly avg)	400 colonies/100ml	>2000 colonies/100ml
10/2013-12/2013	BOD ₅ (monthly avg)	30 mg/L	85 mg/L
	BOD ₅ (weekly avg)	45 mg/L	>107 mg/L
	Fecal coliform (weekly avg)	400 colonies/100ml	>2000 colonies/100ml

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 LAG541306 (Part I, Section B, and Part III, Section A.2), La. R. S. 30:2076 (A)(3), and LAC 33:IX.501.A.

XIX.

The Respondent owns and/or operates a mechanical STP that serves the residences of the Woodland Ridge Subdivision (AI# 122128), which is located at 12610 Woodland Hill Drive in Walker, Livingston Parish, Louisiana. Under the terms and conditions of LPDES permit LAG541307, the Respondent is authorized to discharge sanitary wastewater from the facility to an unnamed ditch, then into West Colyell Creek, waters of the state.

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
4/2013-6/2013	BOD ₅ (monthly avg)	30 mg/L	>99.8 mg/L
	BOD ₅ (weekly avg)	45 mg/L	>99.8 mg/L
	TSS (monthly avg)	30 mg/L	33.2 mg/L
	Fecal coliform (monthly avg)	200 colonies/100ml	>2000 colonies/100ml
	Fecal coliform (weekly avg)	400 colonies/100ml	>2000 colonies/100ml
7/2013-9/2013	BOD ₅ (monthly avg)	30 mg/L	78 mg/L
	BOD ₅ (weekly avg)	45 mg/L	78 mg/L
	TSS (monthly avg)	30 mg/L	32 mg/L
	Fecal coliform (monthly avg)	200 colonies/100ml	>2000 colonies/100ml

	Fecal coliform (weekly avg)	400 colonies/100ml	>2000 colonies/100ml
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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 LAG541307 (Part I, Section B, and Part III, Section A.2), La. R. S. 30:2076 (A)(3), and LAC 33:IX.501.A.

XX.

The Respondent owns and/or operates a mechanical STP that serves the residences of the Woodland Crossing I Subdivision (AI# 119484), which is located at 26009 Bobby Gill Road in Walker, Livingston Parish, Louisiana. Under the terms and conditions of LPDES permit LAG570310, the Respondent is authorized to discharge sanitary wastewater from the facility to local drainage, then into West Colyell Creek, then into Colyell Creek, 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 LAG570310 (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. 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	TSS (monthly avg)	15 mg/L	42 mg/L
	TSS (weekly avg)	23 mg/L	42 mg/L
04/01/2012-04/30/2012	BOD ₅ (monthly avg)	10 mg/L	12 mg/L
07/01/2012-07/31/2012	BOD ₅ (monthly avg)	10 mg/L	13 mg/L
08/01/2012-08/31/2012	BOD ₅ (monthly avg)	10 mg/L	17 mg/L
	BOD ₅ (weekly avg)	15 mg/L	17 mg/L
09/01/2012-09/30/2012	BOD ₅ (monthly avg)	10 mg/L	14 mg/L
	TSS (monthly avg)	15 mg/L	24 mg/L
	TSS (weekly avg)	23 mg/L	24 mg/L
	BOD ₅ (monthly avg)	10 mg/L	34 mg/L
10/01/2012-10/31/2012	BOD ₅ (weekly avg)	15 mg/L	34 mg/L
	TSS (monthly avg)	15 mg/L	37 mg/L
	TSS (weekly avg)	23 mg/L	37 mg/L
	BOD ₅ (monthly avg)	10 mg/L	26 mg/L
11/01/2012-11/31/12	BOD ₅ (weekly avg)	15 mg/L	26 mg/L
	TSS (monthly avg)	15 mg/L	140 mg/L
	TSS (weekly avg)	23 mg/L	140 mg/L

12/01/2012-12/31/2012	BOD ₅ (monthly avg)	10 mg/L	17 mg/L
	BOD ₅ (weekly avg)	15 mg/L	17 mg/L
	TSS (monthly avg)	15 mg/L	64 mg/L
	TSS (weekly avg)	23 mg/L	64 mg/L
01/01/2013-01/31/13	BOD ₅ (monthly avg)	10 mg/L	17 mg/L
	BOD ₅ (weekly avg)	15 mg/L	17 mg/L
	TSS (monthly avg)	15 mg/L	21.2 mg/L
	Fecal coliform (monthly avg)	200 colonies/100ml	>2000 colonies/100ml
	Fecal coliform (weekly avg)	400 colonies/100ml	>2000 colonies/100ml
02/01/2013-02/28/2013	BOD ₅ (monthly avg)	10 mg/L	86 mg/L
	BOD ₅ (weekly avg)	15 mg/L	86 mg/L
	TSS (monthly avg)	15 mg/L	68.3 mg/L
	TSS (weekly avg)	23 mg/L	68.3 mg/L
	Fecal coliform (monthly avg)	200 colonies/100ml	1580 colonies/100ml
	Fecal coliform (weekly avg)	400 colonies/100ml	1580 colonies/100ml
03/01/2013-03/31/2013	BOD ₅ (monthly avg)	10 mg/L	>96 mg/L
	BOD ₅ (weekly avg)	15 mg/L	>96 mg/L
	TSS (monthly avg)	15 mg/L	100 mg/L
	TSS (weekly avg)	23 mg/L	100 mg/L
	Fecal coliform (monthly avg)	200 colonies/100ml	>2000 colonies/100ml
	Fecal coliform (weekly avg)	400 colonies/100ml	>2000 colonies/100ml
04/01/2013-04/30/2013	BOD ₅ (monthly avg)	10 mg/L	25.2 mg/L
	BOD ₅ (weekly avg)	15 mg/L	25.2 mg/L
	TSS (monthly avg)	15 mg/L	81 mg/L
	TSS (weekly avg)	23 mg/L	81 mg/L
05/01/2013-05/31/2013	BOD ₅ (monthly avg)	10 mg/L	39.8 mg/L
	BOD ₅ (weekly avg)	15 mg/L	39.8 mg/L
	TSS (monthly avg)	15 mg/L	59.9 mg/L
	TSS (weekly avg)	23 mg/L	59.9 mg/L
	Fecal coliform (monthly avg)	200 colonies/100ml	260 colonies/100ml
06/01/2013-06/30/2013	BOD ₅ (monthly avg)	10 mg/L	27.2 mg/L
	BOD ₅ (weekly avg)	15 mg/L	27.2 mg/L
	TSS (monthly avg)	15 mg/L	117 mg/L
	TSS (weekly avg)	23 mg/L	117 mg/L
07/01/2013-07/31/2013	BOD ₅ (monthly avg)	10 mg/L	44 mg/L
	BOD ₅ (weekly avg)	15 mg/L	44 mg/L
	TSS (monthly avg)	15 mg/L	112 mg/L
	TSS (weekly avg)	23 mg/L	112 mg/L

08/01/2013-08/31/2013	TSS (monthly avg)	15 mg/L	35.2 mg/L
	TSS (weekly avg)	23 mg/L	35.2 mg/L
09/01/2013-09/30/2013	BOD ₅ (monthly avg)	10 mg/L	80.9 mg/L
	BOD ₅ (weekly avg)	15 mg/L	80.9 mg/L
	TSS (monthly avg)	15 mg/L	81.6 mg/L
	TSS (weekly avg)	23 mg/L	81.6 mg/L
	Fecal coliform (monthly avg)	200 colonies/100ml	>2000 colonies/100ml
	Fecal coliform (weekly avg)	400 colonies/100ml	>2000 colonies/100ml
10/01/2013-10/31/2013	TSS (monthly avg)	15 mg/L	32.8 mg/L
	TSS (weekly avg)	23 mg/L	32.8 mg/L
11/01/2013-11/30/2013	BOD ₅ (monthly avg)	10 mg/L	22.8 mg/L
	BOD ₅ (weekly avg)	15 mg/L	22.8 mg/L
	TSS (monthly avg)	15 mg/L	123 mg/L
	TSS (weekly avg)	23 mg/L	123 mg/L

Each exceedance of the permit effluent limitations is a violation of **CONSOLIDATED COMPLIANCE ORDER AND NOTCIE OF POTENTIAL PENALTY WE-CN-08-0103**, and **WE-CN-11-00831**, LPDES permit LAG570310 (Part I, Section B, and Part III, Section A.2), La. R. S. 30:2076 (A)(3), and LAC 33:IX.501.A.

XXI.

The Respondent owns and/or operates a mechanical STP that serves the residences of the Lakes at Fennwood Subdivision (AI# 107437), which is located at 32877 Briar Oak Drive in Walker, Livingston Parish, Louisiana. Under the terms and conditions of LPDES permit LAG570250, the Respondent is authorized to discharge treated sanitary wastewater into an unnamed ditch, then into West Colyell Creek, then into Colyell Bay, waters of the state.

- A. An inspection conducted by the Department on or about February 20, 2013, revealed that the Respondent had operation and maintenance deficiencies. Specifically, there was a heavy buildup of solids in the chlorine contact chamber, and there was evidence of sludge in the receiving stream. Each failure to properly operate and maintain systems of treatment and control is a violation of LPDES permit LAG570250 (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.
- 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
01/01/12-01/31/12	BOD ₅ (monthly avg)	10 mg/L	91 mg/L
	BOD ₅ (weekly avg)	15 mg/L	91 mg/L
	TSS (monthly avg)	15 mg/L	140 mg/L
	TSS (weekly avg)	23 mg/L	140 mg/L
	Fecal coliform (monthly avg)	200 colonies/100ml	>2000 colonies/100ml
	Fecal coliform (weekly avg)	400 colonies/100ml	>2000 colonies/100ml
02/01/12-02/28/12	BOD ₅ (monthly avg)	10 mg/L	21 mg/L
	BOD ₅ (weekly avg)	15 mg/L	21 mg/L
	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	BOD ₅ (monthly avg)	10 mg/L	17 mg/L
	BOD ₅ (weekly avg)	15 mg/L	17 mg/L
06/01/12-06/30/12	BOD ₅ (monthly avg)	10 mg/L	17 mg/L
	BOD ₅ (weekly avg)	15 mg/L	17 mg/L
	TSS (monthly avg)	15 mg/L	20 mg/L
07/01/12-07/31/12	BOD ₅ (monthly avg)	10 mg/L	90 mg/L
	BOD ₅ (weekly avg)	15 mg/L	90 mg/L
	TSS (monthly avg)	15 mg/L	72 mg/L
	TSS (weekly avg)	23 mg/L	72 mg/L
	Fecal coliform (monthly avg)	200 colonies/100ml	>2000 colonies/100ml
	Fecal coliform (weekly avg)	400 colonies/100ml	>2000 colonies/100ml
08/01/12-08/31/12	Fecal coliform (monthly avg)	200 colonies/100ml	1840 colonies/100ml
	Fecal coliform (weekly avg)	400 colonies/100ml	1840 colonies/100ml
10/01/12-10/31/12	BOD ₅ (monthly avg)	10 mg/L	17 mg/L
	BOD ₅ (weekly avg)	15 mg/L	17 mg/L
	Fecal coliform (monthly avg)	200 colonies/100ml	>2000 colonies/100ml
	Fecal coliform (weekly avg)	400 colonies/100ml	>2000 colonies/100ml
02/01/13-02/28/13	BOD ₅ (monthly avg)	10 mg/L	69 mg/L
	BOD ₅ (weekly avg)	15 mg/L	69 mg/L
	TSS (monthly avg)	15 mg/L	75.6 mg/L
	TSS (weekly avg)	23 mg/L	75.6 mg/L
	Fecal coliform (monthly avg)	200 colonies/100ml	>2000 colonies/100ml
	Fecal coliform	400 colonies/100ml	>2000 colonies/100ml

	(weekly avg)		
03/01/13-03/31/13	BOD ₅ (monthly avg)	10 mg/L	72 mg/L
	BOD ₅ (weekly avg)	15 mg/L	72 mg/L
	TSS (monthly avg)	15 mg/L	68.8 mg/L
	TSS (weekly avg)	23 mg/L	68.8g/L
	Fecal coliform (monthly avg)	200 colonies/100ml	>2000 colonies/100ml
	Fecal coliform (weekly avg)	400 colonies/100ml	>2000 colonies/100ml
04/01/13-04/30/13	BOD ₅ (monthly avg)	10 mg/L	58 mg/L
	BOD ₅ (weekly avg)	15 mg/L	58 mg/L
	TSS (monthly avg)	15 mg/L	103 mg/L
	TSS (weekly avg)	23 mg/L	103 mg/L
	Fecal coliform (monthly avg)	200 colonies/100ml	>2000 colonies/100ml
	Fecal coliform (weekly avg)	400 colonies/100ml	>2000 colonies/100ml
05/01/13-05/31/13	BOD ₅ (monthly avg)	10 mg/L	14 mg/L
	TSS (monthly avg)	15 mg/L	140 mg/L
	TSS (weekly avg)	23 mg/L	140 mg/L
06/01/13-06/30/13	BOD ₅ (monthly avg)	10 mg/L	15.5 mg/L
	BOD ₅ (weekly avg)	15 mg/L	15.5 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	44 mg/L
	TSS (weekly avg)	23 mg/L	44 mg/L
08/01/13-08/31/13	BOD ₅ (monthly avg)	10 mg/L	15.2 mg/L
	BOD ₅ (weekly avg)	15 mg/L	15.2 mg/L
	TSS (monthly avg)	15 mg/L	47.3 mg/L
	TSS (weekly avg)	23 mg/L	47.3 mg/L
09/01/13-09/30/13	BOD ₅ (monthly avg)	10 mg/L	24.4 mg/L
	BOD ₅ (weekly avg)	15 mg/L	24.4 mg/L
	TSS (monthly avg)	15 mg/L	24.8 mg/L
	TSS (weekly avg)	23 mg/L	24.8 mg/L
	Fecal coliform (monthly avg)	200 colonies/100ml	>2000 colonies/100ml
	Fecal coliform (weekly avg)	400 colonies/100ml	>2000 colonies/100ml
10/01/13-10/31/13	BOD ₅ (monthly avg)	10 mg/L	50.9 mg/L
	BOD ₅ (weekly avg)	15 mg/L	50.9 mg/L
	TSS (monthly avg)	15 mg/L	54.8 mg/L
	TSS (weekly avg)	23 mg/L	54.8 mg/L
	Fecal coliform (monthly avg)	200 colonies/100ml	>2000 colonies/100ml

	Fecal coliform (weekly avg)	400 colonies/100ml	>2000 colonies/100ml
11/01/13-11/30/13	BOD ₅ (monthly avg)	10 mg/L	14.8 mg/L
	TSS (monthly avg)	15 mg/L	46.6 mg/L
	TSS (weekly avg)	23 mg/L	46.6 mg/L
12/01/13-12/31/13	BOD ₅ (monthly avg)	10 mg/L	45.8 mg/L
	BOD ₅ (weekly avg)	15 mg/L	45.8 mg/L
	TSS (monthly avg)	15 mg/L	78.8 mg/L
	TSS (weekly avg)	23 mg/L	78.8 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 LAG570250 (Part I, Section B, and Part III, Section A.2), La. R. S. 30:2076 (A)(3), and LAC 33:IX.501.A.

XXII.

The Respondent owns and/or operates a mechanical STP that serves the residences of the Brady Place Subdivision (AI# 83646), which is located at 24358 Gliderport Road in Loranger, Tangipahoa Parish, Louisiana. Under the terms and conditions of LPDES permit LAG540972, the Respondent is authorized to discharge sanitary wastewater from the facility into local drainage, then to Pollard Branch, waters of the state.

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	pH (Minimum)	6 S.U.	5.37 S.U.
04/01/12-06/30/12	pH (Minimum)	6 S.U.	5.51 S.U.
07/01/12-09/30/12	Fecal coliform (monthly avg)	200 colonies/100ml	>2000 colonies/100ml
	Fecal coliform (weekly avg)	400 colonies/100ml	>2000 colonies/100ml
10/01/12-12/31/12	BOD ₅ (monthly avg)	30 mg/L	51 mg/L
	BOD ₅ (weekly avg)	45 mg/L	51 mg/L
	TSS (monthly avg)	30 mg/L	54 mg/L
	TSS (weekly avg)	45 mg/L	54 mg/L
	Fecal coliform (monthly avg)	200 colonies/100ml	480 colonies/100ml
	Fecal coliform (weekly avg)	400 colonies/100ml	480 colonies/100ml
04/01/13-06/30/13	BOD ₅ (monthly avg)	30 mg/L	43.2 mg/L
	TSS (monthly avg)	30 mg/L	69 mg/L
	TSS (weekly avg)	45 mg/L	69 mg/L

07/01/13-09/30/13	BOD ₅ (monthly avg)	30 mg/L	34.1 mg/L
	Fecal coliform (monthly avg)	200 colonies/100ml	>2000 colonies/100ml
	Fecal coliform (weekly avg)	400 colonies/100ml	>2000 colonies/100ml

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 LAG540972 (Part I, Section B, and Part III, Section A.2), La. R. S. 30:2076 (A)(3), and LAC 33:IX.501.A.

XXIII.

The Respondent owns and/or operates a mechanical STP that serves the residences of Burdon Orleans Subdivision (AI# 89507), which is located on Rue Legendre Road, Ponchatoula, Tangipahoa Parish, Louisiana. Under the terms and conditions of LPDES permit LAG541047, the Respondent is authorized to discharge sanitary wastewater from the facility into south slough, then into Lake Maurepas, waters of the state.

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 Results
01/01/12-3/31/12	Fecal Coliform (Monthly avg)	200 col/100 mL	440 col/100 mL
	Fecal Coliform (Weekly avg)	400 col/100 mL	440 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

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 LAG541047 (Part I, Section B, and Part III, Section A.2), La. R. S. 30:2076 (A)(3), and LAC 33:IX.501.A.

XXIV.

The Respondent owns and/or operates the wastewater treatment plant that serves the residences of the Carter Hills Subdivision (AI# 43151), located on the west side of Juban Road, south of I-12 and north of La. Hwy. 16 in Denham Springs, Livingston Parish, Louisiana. Under the terms and conditions of LPDES permit LAG570138, 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.

- 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 LAG570138 (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. 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 Results
02/01/12-02/29/12	Fecal Coliform (Monthly)	200 col/100 mL	200 col/100 mL
04/01/12-04/30/12	BOD ₅ (Monthly Avg)	10 mg/L	35.0 mg/L
	BOD ₅ (Weekly Avg)	15 mg/L	35.0 mg/L
	TSS (Monthly Avg)	15 mg/L	41.0 mg/L
	TSS (Weekly Avg)	23 mg/L	41.0 mg/L
	Fecal Coliform (Monthly)	200 col /100 mL	>2000 col /100 mL
	Fecal Coliform (Weekly)	400 col /100 mL	>2000 col /100 mL
07/01/12-07/31/12	TSS (Monthly Avg)	15 mg/L	46.0 mg/L
	TSS (Weekly Avg)	23 mg/L	46.0 mg/L
10/01/12-10/31/12	BOD ₅ (Monthly Avg)	10 mg/L	>102 mg/L
	BOD ₅ (Weekly Avg)	15 mg/L	>102 mg/L
	TSS (Monthly Avg)	15 mg/L	29.0 mg/L
	TSS (Weekly Avg)	23 mg/L	29.0 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	24.0 mg/L
	BOD ₅ (Weekly Avg)	15 mg/L	24.0 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
03/01/13-03/31/13	Fecal Coliform (Monthly Avg)	200 #/100 mL	740 #/100 mL
	Fecal Coliform (Weekly Avg)	400 #/100 mL	740 #/100 mL
04/01/13-04/30/13	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	63.8 mg/L
	TSS (Weekly Avg)	23 mg/L	63.8 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 (Weekly Avg)		
05/01/13-05/31/13	TSS (Monthly Avg)	15 mg/L	15.6 mg/L
07/01/13-07/30/13	Fecal Coliform (Monthly Avg) Fecal Coliform (Weekly Avg)	200 col/100 mL 400 col/100 mL	>2000 col/100 mL >2000 col/100 mL
10/01/13-10/31/13	Fecal Coliform (Monthly Avg) Fecal Coliform (Weekly Avg)	200 col/100 mL 400 col/100 mL	>2000 col/100 mL >2000 col/100 mL
11/01/13-11/30/13	TSS (Monthly Avg) Fecal (Monthly Avg)	15 mg/L 200 col/100 mL	19.6 mg/L 300 col/100 mL
12/01/13-12/31/13	BODs (Monthly Avg) TSS (Monthly Avg) TSS (Weekly Avg)	10 mg/L 15 mg/L 23 mg/L	11.1 mg/L 43.1 mg/L 43.1 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 LAG570138 (Part I, Section B, and Part III, Section A.2), La. R. S. 30:2076 (A)(3), and LAC 33:IX.501.A.

XXV.

The Respondent owns and/or operates a mechanical STP that serves the residences of the Emerald Gardens Subdivision (AI# 83756), which is located off Highway 22, west of Ponchatoula, Tangipahoa Parish, Louisiana. Under the terms and conditions of LPDES permit LAG540979, the Respondent is authorized to discharge sanitary wastewater from the facility into local drainage, then into Ponchatoula Creek, waters of the state.

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	>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 LAG540979 (Part I, Section B, and Part III, Section A.2), La. R. S. 30:2076 (A)(3), and LAC 33:IX.501.A.

XXVI.

The Respondent owns and/or operates a mechanical STP that serves the residences of the Manchac Highlands Subdivision (AI# 43148), which is located at 18638 Manchac Highlands in Prairieville, Ascension Parish, Louisiana. Under the terms and conditions of LPDES permit LAG540927, the Respondent is authorized to discharge sanitary wastewater from the facility into local drainage, then to Alligator Bayou, waters of the state.

A. 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
10/01/12-12/31/12	TSS (Monthly Avg)	30mg/L	52.0 mg/L
	TSS (Weekly Avg)	45 mg/L	52.0 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 LAG540927 (Part I, Section B, and Part III, Section A.2), La. R. S. 30:2076(A)(3), and LAC 33:IX.501.A.

XXVII.

The Respondent owns and/or operates a mechanical STP that serves the residences of The Reserve at Willow Lake Subdivision (AI# 43147), which is located at 17146 Chenier Drive in Prairieville, Ascension Parish, Louisiana. Under the terms and conditions of LPDES permit LAG540929, the Respondent is authorized to discharge sanitary wastewater from the facility into local drainage, then to Muddy Creek, waters of the state.

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 its DMRs:

Monitoring Period	Parameter	Parameter Limits	Reported Result
01/01/12-03/31/12	BOD ₅ (Monthly Avg)	30 mg/L	77.0 mg/L
	BOD ₅ (Weekly Avg)	45 mg/L	77.0 mg/L
	TSS (Monthly Avg)	30 mg/L	48 mg/L
	TSS (Weekly Avg)	45 mg/L	48 mg/L
	Fecal Coliform (Monthly Avg)	200 col /100 mL	>2000 col/100 mL
	Fecal Coliform (Weekly Avg)	400 col /100 mL	>2000 col/100 mL
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

Monitoring Period	Parameter	Parameter Limits	Reported Result
01/01/13-03/31/13	BOD ₅ (Monthly Avg)	30 mg/L	75.0 mg/L
	BOD ₅ (Weekly Avg)	45 mg/L	75.0 mg/L
	TSS (Monthly Avg)	30 mg/L	47.6 mg/L
	TSS (Weekly Avg)	45 mg/L	47.6 mg/L
	Fecal Coliform (Monthly Avg)	200 #/100 mL	320 #/100 mL
04/01/13-06/30/13	TSS (Monthly Avg)	30 mg/L	30.6 mg/L
	TSS (Monthly Avg)	45 mg/L	47.6 mg/L
	Fecal Coliform (Monthly Avg)	200 #/100 mL	240 #/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 LAG540929 (Part I, Section B, and Part III, Section A.2), La. R. S. 30:2076(A)(3), and LAC 33:IX.501.A.

XXVIII.

The Respondent owns and/or operates a mechanical STP that serves the residences of Rolling Meadow Subdivision (AI# 89506) which is located at 34637 Fair Weather Drive in Denham Springs, Livingston Parish, Louisiana. Under the terms and conditions of LPDES permit LAG570211 the Respondent is authorized to discharge treated sanitary wastewater from the facility into Grays Creek, 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 LAG570211 (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. 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
04/01/12-04/30/12	Fecal Coliform (Monthly Avg)	200 col /100 mL	>2000 col /100 mL
	Fecal Coliform (Weekly Avg)	400 col /100 mL	>2000 col /100 mL
06/01/12-06/30/12	Fecal Coliform (Monthly Avg)	200 col /100 mL	1170 col /100 mL
	Fecal Coliform (Weekly Avg)	400 col /100 mL	1170 col /100 mL
07/01/12-07/31/12	Fecal Coliform (Monthly Avg)	200 col /100 mL	510 col /100 mL
	Fecal Coliform (Weekly Avg)	400 col /100 mL	510 col /100 mL
08/01/12-08/31/12	BOD ₅ (Monthly Avg)	10 mg/L	28.0 mg/L

	BOD ₅ (Weekly Avg)	15 mg/L	28.0 mg/L
	TSS (Monthly Avg)	15 mg/L	17.0 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	28.0 mg/L
	BOD ₄ (Weekly Avg)	15 mg/L	28.0 mg/L
	Fecal Coliform (Monthly Avg)	200 col /100 mL	>2000 col /100 mL
	Fecal Coliform (Weekly Avg)	400 col /100 mL	>2000 #/100 mL
12/01/12-12/31/12	BOD ₅ (Monthly Avg)	10 mg/L	60.0 mg/L
	BOD ₅ (Weekly Avg)	15 mg/L	60.0 mg/L
	TSS (Monthly Avg)	15 mg/L	47.0 mg/L
	TSS (Weekly Avg)	23 mg/L	47.0 mg/L
	Fecal Coliform (Monthly Avg)	200 col /100 mL	290 col /100 mL
02/01/13-02/28/13	TSS (Monthly Avg)	15 mg/L	30.4 mg/L
	TSS (Weekly Avg)	23 mg/L	30.4 mg/L
04/01/13-04/30/13	BOD ₅ (Monthly Avg)	10 mg/L	>99.0 mg/L
	BOD ₅ (Weekly Avg)	15 mg/L	>99.0 mg/L
	TSS (Monthly Avg)	15 mg/L	18.3 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
05/01/13-05/31/13	BOD ₅ (Monthly Avg)	10 mg/L	53.6 mg/L
	BOD ₅ (Weekly Avg)	15 mg/L	53.6 mg/L
	TSS (Monthly Avg)	15 mg/L	39.0 mg/L
	TSS (Weekly Avg)	23 mg/L	39.0 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
06/01/13-06/30/13	BOD ₅ (Monthly Avg)	10 mg/L	12.4 mg/L
	TSS (Monthly Avg)	15 mg/L	23.9 mg/L
	TSS (Weekly Avg)	23 mg/L	23.9 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
07/01/13-07/30/13	BOD ₅ (Monthly Avg)	10 mg/L	12.0 mg/L
	TSS (Monthly Avg)	15 mg/L	16.8 mg/L
08/01/13-08/31/13	BOD ₅ (Monthly Avg)	10 mg/L	28.8 mg/L
	BOD ₅ (Weekly Avg)	15 mg/L	28.8 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	TSS (Monthly Avg)	15 mg/L	15.6 mg/L

Each exceedance of the permit effluent limitations is a violation of LPDES permit LAG570211 (Part I, Section B, and Part III, Section A.2), La. R. S. 30:2076(A)(3), and LAC 33:IX.501.A.

XXIX.

The Respondent owns and/or operates a mechanical STP that serves the residences of Shadow Pines Subdivision (AI# 43146), located at 10439 Lone Pine Street, in Denham Springs, Livingston Parish, Louisiana. Under the terms and conditions of LPDES permit LAG540924, the Respondent is authorized to discharge sanitary wastewater from the facility into local drainage, then into Colyell Creek, waters of the state.

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
04/01/12-06/30/12	TSS (Monthly Avg)	30 mg/L	39.0 mg/L
04/01/13-06/30/13	TSS (Monthly Avg)	30 mg/L	41.7 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 LAG540924 (Part I, Section B, and Part III, Section A.2), La. R. S. 30:2076(A)(3), and LAC 33:IX.501.A.

XXX.

The Respondent owns and/or operates a sanitary wastewater treatment lagoon serving the residences of Terry Harbor and Kingspoint Marina (AI# 123657), which is located off La. Highway 22, south of the Tickfaw River in Killian, Livingston Parish, Louisiana. Under the terms and conditions of LPDES permit LAG570325, the Respondent is authorized to discharge sanitary wastewater into local drainage, then into the Tickfaw River, then into Lake Maurepas, 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 LAG570325 (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. 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 Results
01/01/12-01/31/12	Fecal Coliform (Monthly Avg)	200 col/100 mL	220 col /100 mL
03/01/12-03/31/12	Fecal Coliform (Monthly Avg) Fecal Coliform (Weekly Avg)	200 col /100 mL 400 col /100 mL	>2000 col /100 mL >2000 col /100 mL
04/01/12-04/30/12	BOD ₅ (Monthly Avg) BOD ₅ (Weekly Avg) Fecal Coliform (Monthly Avg) Fecal Coliform (Weekly Avg)	10 mg/L 15 mg/L 200 col /100 mL 400 col /100 mL	30.0 mg/L 30.0 mg/L 450 col /100 mL 450 col /100 mL
06/01/12-06/30/12	Fecal Coliform (Monthly Avg)	200 col /100 mL	270 col /100 mL
07/01/12-07/31/12	BOD ₅ (Monthly Avg) BOD ₅ (Weekly Avg) Fecal Coliform (Monthly Avg) Fecal Coliform (Weekly Avg)	10 mg/L 15 mg/L 200 col /100 mL 400 col /100 mL	24.0 mg/L 24.0 mg/L 1980 col /100 mL 1980 col /100 mL
08/01/12-08/31/12	Fecal Coliform (Monthly Avg) Fecal Coliform (Weekly Avg)	200 col /100 mL 400 col /100 mL	1700 col /100 mL 1700 col /100 mL
11/01/12-11/30/12	Fecal Coliform (Monthly Avg)	200 col /100 mL	230 col /100 mL
12/01/12-12/31/12	BOD ₅ (Monthly Avg) Fecal Coliform (Monthly Avg)	10 mg/L 200 col /100 mL	12.0 mg/L 350 col /100 mL
01/01/13-01/31/13	BOD ₅ (Monthly Avg) Fecal Coliform (Monthly Avg) Fecal Coliform (Weekly Avg)	10 mg/l 200 col /100 mL 400 col /100 mL	11.0 mg/L >2000 col /100 mL >2000 col /100 mL
03/01/13-03/31/13	BOD ₅ (Monthly Avg) BOD ₅ (Weekly Avg)	10 mg/L 15 mg/L	42.0 mg/L 42.0 mg/L
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)	10 mg/L 15 mg/L 15 mg/L 23 mg/L 200 col /100 mL 400 col /100 mL	65.0 mg/L 65.0 mg/L 45.9 mg/L 45.9 mg/L >2000 col /100 mL >2000 col /100 mL
05/01/13-05/31/13	Fecal Coliform (Monthly Avg)	200 col /100 mL	400 #/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	BOD ₅ (Monthly Avg) BOD ₅ (Weekly Avg) TSS (Monthly Avg) TSS (Weekly Avg) Fecal Coliform (Monthly Avg) Fecal Coliform (Weekly Avg)	10 mg/L 15 mg/L 15 mg/L 23 mg/L 200 col /100 mL 400 col /100 mL	18.9 mg/L 18.9 mg/L 60.8 mg/L 60.8 mg/L >2000 col /100 mL >2000 col /100 mL
08/01/13-08/31/13	TSS (Monthly Avg) TSS (Weekly Avg)	15 mg/L 23 mg/L	43.2 mg/L 43.2 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 LAG570325 (Part I, Section B, and Part III, Section A.2), La. R. S. 30:2076 (A)(3), and LAC 33:IX.501.A.

XXXI.

The Respondent owns and/or operates the sanitary wastewater treatment plant that serves the residences at the Clear Lake Subdivision II (AI# 121715) which is located at the west side of Juban Road, south of the I-12 Intersection on Powell Lane in Denham Springs, Livingston Parish, Louisiana. Under the terms and conditions of LPDES permit LAG570321, 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.

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 LAG570321 (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. 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
06/01/12-06/30/12	TSS (Monthly Avg)	15 mg/L	19.0 mg/L
	Fecal Coliform (Monthly Avg)	200 #/100 mL	>2000 #/100 mL
	Fecal Coliform (Weekly Avg)	400 #/100 mL	>2000 #/100 mL
08/01/12-08/31/12	TSS (Monthly Avg)	15 mg/L	20.0 mg/L
12/01/12-12/31/12	BOD ₅ (Monthly Avg)	10 mg/L	18.0 mg/L
	BOD ₅ (Weekly Avg)	15 mg/L	18.0 mg/L
01/01/13-01/31/13	BOD ₅ (Monthly Avg)	10 mg/L	27.0 mg/L
	BOD ₅ (Weekly Avg)	15 mg/L	27.0 mg/L
	TSS (Monthly Avg)	15 mg/L	20.4 mg/L
	Fecal Coliform (Monthly Avg)	200 #/100 mL	>2000 #/100 mL
	Fecal Coliform (Weekly Avg)	400 #/100 mL	>2000 #/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** and **WE-CN-11-00831**, LPDES permit LAG570321 (Part I, Section B, and Part III, Section A.2), La. R. S. 30:2076 (A)(3), and LAC 33:IX.501.A.

XXXII.

The Respondent owns and/or operates a mechanical STP that serves the residences of Azalea Woods Subdivision (AI# 92403), which is located off La. Highway 22 on Rosewood Drive in Ponchatoula, Tangipahoa Parish, Louisiana. Under the terms and conditions of LPDES permit LAG560217, the Respondent is authorized to discharge sanitary wastewater into the Yellow Water River, then into the Ponchatoula Creek, waters of the state.

- A. A file review conducted by the Department on or about May 1, 2014, revealed that the Respondent failed to submit the monthly DMRs as required by LPDES permit LAG560217. Specifically, the Respondent failed to submit the monthly DMR for September 2013. The failure to submit the monthly DMR is a violation of **CONSOLIDATED COMPLIANCE ORDER AND NOTICE OF POTENTIAL PENALTY WE-CN-08-0103 and WE-CN-11-00831**, LPDES permit LAG560217 (Part II, Section N.8 and Part III, Sections 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 that the Respondent failed to report flow on the DMRs for the following monitoring periods: October 2012, May, and November 2013. The Respondent also failed to measure flow for December of 2013. Each failure to report a required parameter on the DMR is a violation of **CONSOLIDATED COMPLIANCE ORDER AND NOTICE OF POTENTIAL PENALTY WE-CN-11-00831**, LPDES permit LAG560217 (Part I, page 4 of 16, and Part III, Sections A.2 and D.4), La. R. S. 30:2076 (A)(3), and LAC 33:IX.2701.L.4.a. Each failure to measure a required parameter is a violation of LPDES permit LAG560217 (Part I, page 4 of 6, and Part III, Section A.2), La. R.S. 30:2076 (A)(3), and LAC 33:IX.501.A.
- C. An inspection conducted by the Department on or about August 23, 2011, 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
03/01/12-03/31/12	Fecal Coliform (monthly avg)	200 col/100 mL	1560 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	1560 col/100 mL
04/01/12-04/30/12	BOD ₅ (monthly avg)	20 mg/L	38 mg/L
	BOD ₅ (weekly avg)	30 mg/L	38 mg/L