

Monitoring Period	Parameter	Parameter Limits	Reported Result
07/01/2013-09/30/2013	TSS (monthly avg)	30 mg/L	35.4 mg/L
	TSS (weekly avg)	45 mg/L	35.4 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
12/01/2013-12/31/2013	BOD ₅ (monthly avg)	30 mg/L	37.2 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

Each exceedance of the permit effluent limitations is a violation of **CONSOLIDATED COMPLIANCE ORDERS AND NOTICE OF POTENTIAL PENALTY WE-CN-11-00831**, LPDES permit LAG540314 (Part I, Section B, and Part III, Section A.2), La. R. S. 30:2076(A)(3), and LAC 33:IX.501.A.

LII.

The Respondent owns and/or operates a mechanical STP that serves the residences of West Lake Estates Subdivision (AI# 127040), which is located at Rebelle Lane off Rosedale Road in Port Allen, West Baton Rouge Parish. Under the terms and conditions of LPDES permit LAG541313, the Respondent is authorized to discharge sanitary wastewater from the facility into an unnamed ditch, then into Alligator Bayou, and then into the Gulf Intracoastal Waterway, waters of the state.

A file review conducted by the Department on or about May 1, 2014, revealed the Respondent exceeded effluent limitations. These effluent exceedances, as reported by the Respondent on Discharge Monitoring Reports (DMRs), are summarized below:

Monitoring Period	Parameter	Parameter Limits	Reported Result
04/01/12-06/30/12	Fecal Coliform (monthly avg)	200 col/100 mL	390 col/100 mL
10/01/12-12/31/12	Fecal Coliform (monthly avg)	200 col/100 mL	780 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	780 col/100 mL
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	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	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 LAG541313 (Part I, Section B, and Part III, Section A.2), La. R. S. 30:2076(A)(3), and LAC 33:IX.501.A.

LIII.

The Respondent owns and/or operates a mechanical STP that serves the residences of Carriage House Apartments (AI# 97596), which is located on 12062 Carriage House Lane in Ponchatoula, Tangipahoa Parish, Louisiana. Under the terms and conditions of LPDES permit LAG541287, the Respondent is authorized to discharge sanitary wastewater from the facility into an unnamed ditch, then into Natalbany River (outfall 001 and outfall 002), 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:

Outfall 001

Monitoring Period	Parameter	Parameter Limits	Reported Result
07/01/12-09/30/12	TSS (monthly avg)	30 mg/L	100.0 mg/L
	TSS (weekly avg)	45 mg/L	100.0 mg/L
10/01/12-12/31/12	TSS (monthly avg)	30 mg/L	39.0 mg/L
01/01/13-03/31/13	BOD ₅ (monthly avg)	30 mg/L	>39 mg/L
	TSS (monthly avg)	30 mg/L	150 mg/L
	TSS (weekly avg)	45 mg/L	150 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	BOD ₅ (monthly avg)	30 mg/L	56.9 mg/L
	BOD ₅ (weekly avg)	45 mg/L	56.9 mg/L
	TSS (monthly avg)	30 mg/L	75.6 mg/L
	TSS (weekly avg)	45 mg/L	75.6 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
07/01/13-09/30/13	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
	BOD ₅ (monthly avg)	30 mg/L	36.6 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
10/01/13-12/31/13	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
	BOD ₅ (monthly avg)	30 mg/L	47.4 mg/L
10/01/13-12/31/13	BOD ₅ (weekly avg)	45 mg/L	47.4 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
		400 col/100 mL	>2000 col/100 mL

Outfall 002

Monitoring Period	Parameter	Parameter Limits	Reported Result
04/01/12-06/30/12	BOD ₅ (monthly avg)	30 mg/L	88.0 mg/L
	BOD ₅ (weekly avg)	45 mg/L	88.0 mg/L
	TSS (monthly avg)	30 mg/L	1500 mg/L
	TSS (weekly avg)	45 mg/L	1500 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	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 mg/L
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 mg/L
10/01/12-12/31/12	TSS (monthly avg)	30 mg/L	320.0 mg/L
	TSS (weekly avg)	45 mg/L	320.0 mg/L
01/01/13-03/31/13	Fecal Coliform (monthly avg)	200 col/100 mL	960 mg/L
	Fecal Coliform (weekly avg)	400 col/100 mL	960 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 ₅ (monthly avg)	30 mg/L	66.6 mg/L
	BOD ₅ (weekly avg)	45 mg/L	66.6 mg/L
	TSS (monthly avg)	30 mg/L	35.6 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
10/01/13-12/31/13	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL

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 LAG541287 (Part I, Section B, and Part III, Section A.2), La. R. S. 30:2076(A)(3), and LAC 33:IX.501.A.

LIV.

The Respondent owns and/or operates a mechanical STP that serves the residences of Amber Lakes Subdivision (AI# 129275), which is located at 12223 Amber Lakes Drive in Greenwell Springs, East Baton Rouge Parish, Louisiana. Under the terms and conditions of LPDES permit LAG570316, the Respondent is authorized to discharge sanitary wastewater from the facility into Hooper Road ditch, then into East Baton Rouge Stream #30-4, then into the Amite River, waters of the state.

- A. 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 LAG570316 (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 Respondent exceeded effluent limitations. These effluent exceedances, as reported by the Respondent on Discharge Monitoring Reports (DMRs), are summarized below:

Monitoring Period	Parameter	Parameter Limits	Reported Result
04/01/12-04/30/12	Fecal Coliform (monthly avg)	200 col/100 mL	860 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	860 col/100 mL
08/01/12-08/31/12	BOD ₅ (monthly avg)	10 mg/L	36.0 mg/L
	BOD ₅ (weekly avg)	15 mg/L	36.0 mg/L
10/01/12-10/31/12	BOD ₅ (monthly avg)	10 mg/L	14 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	11.0 mg/L
04/01/13-04/30/13	TSS (monthly avg)	15 mg/L	21.2 mg/L
08/01/13-08/31/13	Fecal Coliform (monthly avg)	200 col/100 mL	210 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 LAG570316 (Part I, Section B, and Part III, Section A.2), La. R. S. 30:2076 (A)(3), and LAC 33:IX.501.A.

LV.

The Respondent owns and/or operates a mechanical STP that serves the residences of Autumn Brook Subdivision (AI# 123241), which is located off Rosaryville Road, 200 feet south of LA Highway 22, in Ponchatoula, Tangipahoa Parish, Louisiana. Under the terms and conditions of LPDES permit LAG541464, the Respondent is authorized to discharge sanitary wastewater from the facility into an unnamed slough, then into Natalbany River, then into the Tickfaw River, waters of the state.

A file review conducted by the Department on or about May 1, 2014 revealed the Respondent exceeded effluent limitations. These effluent exceedances, as reported by the Respondent on Discharge Monitoring Reports (DMRs), are summarized below:

Monitoring Period	Parameter	Parameter Limits	Reported Result
10/01/12-12/31/12	TSS (monthly avg)	30 mg/L	77.0 mg/L
	TSS (weekly avg)	45 mg/L	77.0 mg/L
01/01/13-03/31/13	BOD ₅ (monthly avg)	30 mg/L	>99.6 mg/L
	BOD ₅ (weekly avg)	45 mg/L	>99.6 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
07/01/13-09/30/13	TSS (monthly avg)	30 mg/L	37.6 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	220 col/100 mL
10/01/13-12/31/13	BOD ₅ (monthly avg)	30 mg/L	>99.0 mg/L
	BOD ₅ (weekly avg)	45 mg/L	>99.0 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

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 LAG541464 (Part I, Section B, and Part III, Section A.2), La. R. S. 30:2076 (A)(3), and LAC 33:IX.501.A.

LVI.

The Respondent owns and/or operates a mechanical STP that serves the residences of The Rivers Subdivision (AI# 126420), which is located at 39699 West Tiger Loop Drive in Ponchatoula, Tangipahoa Parish, Louisiana. Under the terms and conditions of LPDES permit LAG570375, the Respondent is authorized to discharge sanitary wastewater from the facility into an unnamed slough, then into Anderson Canal then into I-55 Borrow Canal, then into North Pass, waters of the state.

- A. 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 LAG570375 (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 June 6, 2013, and a subsequent file review conducted by the Department on or about May 1, 2014 revealed the Respondent exceeded effluent limitations. These effluent exceedances, as reported by the Respondent on Discharge Monitoring Reports (DMRs), are summarized below:

Monitoring Period	Parameter	Parameter Limits	Reported Result
01/01/2012- 01/31/2012	BOD ₅ (monthly avg)	10 mg/L	74.0 mg/L
	BOD ₅ (weekly avg)	15 mg/L	74.0 mg/L
	TSS (monthly avg)	15 mg/L	58.0 mg/L
	TSS (weekly avg)	23 mg/L	58.0 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	BOD ₅ (monthly avg)	10 mg/L	20.0 mg/L
	BOD ₅ (weekly avg)	15 mg/L	20.0 mg/L
	TSS (monthly avg)	15 mg/L	22.0 mg/L
03/01/2012- 03/31/2012	BOD ₅ (monthly avg)	10 mg/L	12.0 mg/L
	TSS (monthly avg)	15 mg/L	42.0 mg/L
	TSS (weekly avg)	23 mg/L	42.0 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	>1690 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>1690 col/100 mL
04/01/12-04/30/12	BOD ₅ (monthly avg)	10 mg/L	52.0 mg/L
	BOD ₅ (weekly avg)	15 mg/L	52.0 mg/L
	TSS (monthly avg)	15 mg/L	45.0 mg/L
	TSS (weekly avg)	23 mg/L	45.0 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
05/01/12-05/31/12	BOD ₅ (monthly avg)	10 mg/L	23.0 mg/L
	BOD ₅ (weekly avg)	15 mg/L	23.0 mg/L
06/01/12-06/30/12	BOD ₅ (monthly avg)	10 mg/L	30.0 mg/L
	BOD ₅ (weekly avg)	15 mg/L	30.0 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	17.0 mg/L
	BOD ₅ (weekly 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
08/01/12-08/31/12	BOD ₅ (monthly avg)	10 mg/L	46.0 mg/L
	BOD ₅ (weekly avg)	15 mg/L	46.0 mg/L
	TSS (monthly avg)	15 mg/L	20.0 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
09/01/12-09/30/12	BOD ₅ (monthly avg)	10 mg/L	13.0 mg/L
	TSS (monthly avg)	15 mg/L	31.0 mg/L
	TSS (weekly avg)	23 mg/L	31.0 mg/L
10/01/12-10/31/12	BOD ₅ (monthly avg)	10 mg/L	74.0 mg/L
	BOD ₅ (weekly avg)	15 mg/L	74.0 mg/L
	TSS (monthly avg)	15 mg/L	20.0 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	1730 col/100 mL

	Fecal Coliform (weekly avg)	400 col/100 mL	1730 col/100 mL
11/01/12-11/30/12	BOD ₅ (monthly avg) TSS (monthly avg)	10 mg/L 15 mg/L	19.0 mg/L 20.4 mg/L
12/01/12-12/31/12	BOD ₅ (monthly avg) BOD ₅ (weekly avg) TSS (monthly avg) TSS (weekly avg)	10 mg/L 15 mg/L 15 mg/L 23 mg/L	37.0 mg/L 37.0 mg/L 52.0 mg/L 52.0 mg/L
01/01/13-01/31/13	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	33.0 mg/L 33.0 mg/L >2000 col/100 mL >2000 col/100 mL
02/01/13-02/28/13	BOD ₅ (monthly avg) BOD ₅ (weekly avg) TSS (monthly avg)	10 mg/L 15 mg/L 15 mg/L	19.0 mg/L 19.0 mg/L 20.4 mg/L
03/01/13-03/31/13	BOD ₅ (monthly avg) BOD ₅ (weekly avg) TSS (monthly avg) TSS (weekly avg)	10 mg/L 15 mg/L 15 mg/L 23 mg/L	23.0 mg/L 23.0 mg/L 46.9 mg/L 46.9 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	46.1 mg/L 46.1 mg/L 29.9 mg/L 29.9 mg/L >2000 col/100 mL >2000 col/100 mL
05/01/13-05/31/13	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	45.5 mg/L 45.5 mg/L 47.1 mg/L 47.1 mg/L >2000 col/100 mL >2000 col/100 mL
06/01/13-06/30/13	BOD ₅ (monthly avg) TSS (monthly avg) TSS (weekly avg)	10 mg/L 15 mg/L 23 mg/L	10.2 mg/L 44.8 mg/L 44.8 mg/L
07/01/13-07/31/13	TSS (monthly avg)	15 mg/L	16.0 mg/L
08/01/13-08/31/13	BOD ₅ (monthly avg) BOD ₅ (weekly avg) TSS (monthly avg) TSS (weekly avg)	10 mg/L 15 mg/L 15 mg/L 23 mg/L	35.1 mg/L 35.1 mg/L 39.9 mg/L 39.9 mg/L
09/01/13-09/30/13	BOD ₅ (monthly avg) TSS (monthly avg) TSS (weekly avg) Fecal Coliform (monthly avg) Fecal Coliform (weekly avg)	10 mg/L 15 mg/L 23 mg/L 200 col/100 mL 400 col/100 mL	11.3 mg/L 36.4 mg/L 36.4 mg/L >2000 col/100 mL >2000 col/100 mL
10/01/13-10/31/13	BOD ₅ (monthly avg) BOD ₅ (weekly avg) TSS (monthly avg)	10 mg/L 15 mg/L 15 mg/L	24.6 mg/L 24.6 mg/L 28.8 mg/L

	TSS (weekly avg)	23 mg/L	28.8 mg/L
11/01/13-11/30/13	BOD ₅ (monthly avg)	10 mg/L	59.0 mg/L
	BOD ₅ (weekly avg)	15 mg/L	59.0 mg/L
	TSS (monthly avg)	15 mg/L	58.7 mg/L
	TSS (weekly avg)	23 mg/L	58.7 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
12/01/13-12/31/13	BOD ₅ (monthly avg)	10 mg/L	23.4 mg/L
	BOD ₅ (weekly avg)	15 mg/L	23.4 mg/L
	TSS (monthly avg)	15 mg/L	31.2 mg/L
	TSS (weekly avg)	23 mg/L	31.2 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 LAG570375 (Part I, Section B and Part III, Section A.2), La. R. S. 30:2076 (A)(3), and LAC 33:IX.501.A.

LVII.

The Respondent owns and/or operates two (2) mechanical STPs that serve a portion of Woodland Crossing Subdivision (AI# 136105). Woodland Crossing 7 Subdivision (Right/East) is located at 35879 Willowwood in Denham Springs, Livingston Parish, Louisiana. The individual permit issued for Woodland Crossing Subdivision combines coverage for the two separate plants; Woodland Crossing 7 Subdivision (Right/East) and Woodland Crossing 7 Subdivision (Left/West), under one individual permit. LPDES permit LA0126136 authorizes the Respondent to discharge sanitary wastewater from the facility into the parish drainage ditch, then into West Colyell Creek, waters of the state.

- A. A file review conducted by the Department on or about May 1, 2014, revealed that the Respondent failed to submit monthly Discharge Monitoring Reports (DMRs) as required by LPDES permit LA0126136. Specifically, the Respondent did not submit the DMR for outfall 001 for December 2012. Each failure to submit DMRs is a violation of LPDES permit LA0126136 (Narrative Requirements, pages 2-3, and Standard Conditions, Sections A.2 and D.4), La. R.S. 30:2076 (A) (3), and LAC 33:IX.2701.L.4.
- B. A file review conducted by the Department on or about May 1, 2014, revealed the Respondent exceeded effluent limitations. These effluent exceedances, as reported by the Respondent on Discharge Monitoring Reports (DMRs), are summarized below:

LAG570398/LA0126136/Outfall 001

Monitoring Period	Parameter	Parameter Limits	Reported Result
01/01/2012- 01/31/2012	NH ₃ -N ₂ (monthly avg)	2 mg/L	9.86 mg/L
	NH ₃ -N ₂ (weekly avg)	4 mg/L	9.86 mg/L
02/01/2012- 02/29/2012	CBOD ₅ (monthly avg)	10 mg/L	18.0 mg/L
	CBOD ₅ (weekly avg)	15 mg/L	18.0 mg/L
	TSS (monthly avg)	15 mg/L	74.0 mg/L
	TSS (weekly avg)	23 mg/L	74.0 mg/L
	NH ₃ -N ₂ (monthly avg)	2 mg/L	21.5 mg/L
	NH ₃ -N ₂ (weekly avg)	4 mg/L	21.5 mg/L
03/01/2012- 03/31/2012	Fecal Coliform (monthly avg)	200 col/100 mL	1690 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	1690 col/100 mL
	NH ₃ -N ₂ (monthly avg)	2 mg/L	29.20 mg/L
	NH ₃ -N ₂ (weekly avg)	4 mg/L	29.20 mg/L
04/01/12-04/30/12	NH ₃ -N ₂ (monthly avg)	2 mg/L	5.73 mg/L
	NH ₃ -N ₂ (weekly avg)	4 mg/L	5.73 mg/L
05/01/12-05/31/12	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
06/01/12-06/30/12	NH ₃ -N ₂ (monthly avg)	2 mg/L	6.77 mg/L
	NH ₃ -N ₂ (weekly avg)	4 mg/L	6.77 mg/L
07/01/12-07/31/12	CBOD ₅ (monthly avg)	10 mg/L	19.0 mg/L
	CBOD ₅ (weekly avg)	15 mg/L	19.0 mg/L
	NH ₃ -N ₂ (monthly avg)	2 mg/L	20.80 mg/L
	NH ₃ -N ₂ (weekly avg)	4 mg/L	20.80 mg/L
08/01/12-08/31/12	CBOD ₅ (monthly avg)	10 mg/L	68.0 mg/L
	CBOD ₅ (weekly avg)	15 mg/L	68.0 mg/L
	TSS (monthly avg)	15 mg/L	27.0 mg/L
	TSS (weekly avg)	23 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
	NH ₃ -N ₂ (monthly avg)	2 mg/L	22.5 mg/L
NH ₃ -N ₂ (weekly avg)	4 mg/L	22.5 mg/L	
01/01/13-01/31/13	NH ₃ -N ₂ (monthly avg)	2 mg/L	10.10 mg/L
	NH ₃ -N ₂ (weekly avg)	4 mg/L	10.10 mg/L
02/01/13-02/28/13	NH ₃ -N ₂ (monthly avg)	2 mg/L	2.52 mg/L
04/01/13-04/30/13	TSS (monthly avg)	15 mg/L	154.0 mg/L
	TSS (weekly avg)	23 mg/L	154.0 mg/L
	NH ₃ -N ₂ (monthly avg)	2 mg/L	12.70 mg/L
	NH ₃ -N ₂ (weekly avg)	4 mg/L	12.70 mg/L
05/01/13-05/31/13	NH ₃ -N ₂ (monthly avg)	2 mg/L	2.52 mg/L
06/01/13-06/30/13	CBOD ₅ (monthly avg)	10 mg/L	>97.7 mg/L
	CBOD ₅ (weekly avg)	15 mg/L	>97.7 mg/L
	TSS (monthly avg)	15 mg/L	21.6 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
	NH ₃ -N ₂ (monthly avg)	2 mg/L	36.00 mg/L
	NH ₃ -N ₂ (weekly avg)	4 mg/L	36.00 mg/L
07/01/13-07/31/13	CBOD ₅ (monthly avg)	10 mg/L	15.7 mg/L
	CBOD ₅ (weekly avg)	15 mg/L	15.7 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
08/01/13-08/31/13	CBOD ₅ (monthly avg)	10 mg/L	22.2 mg/L
	CBOD ₅ (weekly avg)	15 mg/L	22.2 mg/L
	NH ₃ -N ₂ (monthly avg)	2 mg/L	2.52 mg/L
09/01/13-09/30/13	TSS (monthly avg)	15 mg/L	27.2 mg/L
	TSS (weekly avg)	23 mg/L	27.2 mg/L
	NH ₃ -N ₂ (monthly avg)	2 mg/L	3.38 mg/L
10/01/13-10/31/13	CBOD ₅ (monthly avg)	10 mg/L	15.2 mg/L
	CBOD ₅ (weekly avg)	15 mg/L	15.2 mg/L
	TSS (monthly avg)	15 mg/L	32.0 mg/L
	TSS (weekly avg)	23 mg/L	32.0 mg/L
	NH ₃ -N ₂ (monthly avg)	2 mg/L	18.20 mg/L
	NH ₃ -N ₂ (weekly avg)	4 mg/L	18.20 mg/L
11/01/13-11/30/13	TSS (monthly avg)	15 mg/L	71.2 mg/L
	TSS (weekly avg)	23 mg/L	71.2 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	310 col/100 mL
	NH ₃ -N ₂ (monthly avg)	2 mg/L	7.24 mg/L
	NH ₃ -N ₂ (weekly avg)	4 mg/L	7.24 mg/L
12/01/13-12/31/13	Fecal Coliform (monthly avg)	200 col/100 mL	510 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	510 col/100 mL
	NH ₃ -N ₂ (monthly avg)	2 mg/L	17.30 mg/L
	NH ₃ -N ₂ (weekly avg)	4 mg/L	17.30 mg/L

LAG570397/LA0126136/Outfall 002

Monitoring Period	Parameter	Parameter Limits	Reported Result
01/01/2012-01/31/2012	CBOD ₅ (monthly avg)	10 mg/L	49.0 mg/L
	CBOD ₅ (weekly avg)	15 mg/L	49.0 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	CBOD ₅ (monthly avg)	10 mg/L	38.0 mg/L
	CBOD ₅ (weekly avg)	15 mg/L	38.0 mg/L
	TSS (monthly avg)	15 mg/L	17.0 mg/L
	NH ₃ -N ₂ (monthly avg)	2 mg/L	21.3 mg/L
	NH ₃ -N ₂ (weekly avg)	4 mg/L	21.3 mg/L
03/01/2012-03/31/2012	NH ₃ -N ₂ (monthly avg)	2 mg/L	12.20 mg/L
	NH ₃ -N ₂ (weekly avg)	4 mg/L	12.20 mg/L

04/01/12-04/30/12	Fecal Coliform (monthly avg) NH ₃ -N ₂ (monthly avg) NH ₃ -N ₂ (weekly avg)	200 col/100 mL 2 mg/L 4 mg/L	240.0 col/100 mL 18.6 mg/L 18.6 mg/L
05/01/12-05/31/12	Fecal Coliform (monthly avg) Fecal Coliform (weekly avg) NH ₃ -N ₂ (monthly avg) NH ₃ -N ₂ (weekly avg)	200 col/100 mL 400 col/100 mL 2 mg/L 4 mg/L	>2000 col/100 mL >2000 col/100 mL 9.35 mg/L 9.35 mg/L
06/01/12-06/30/12	Fecal Coliform (monthly avg) Fecal Coliform (weekly avg) NH ₃ -N ₂ (monthly avg) NH ₃ -N ₂ (weekly avg)	200 col/100 mL 400 col/100 mL 2 mg/L 4 mg/L	>2000 col/100 mL >2000 col/100 mL 13.40 mg/L 13.40 mg/L
07/01/12-07/31/12	CBOD ₅ (monthly avg) CBOD ₅ (weekly avg) TSS (monthly avg) TSS (weekly avg) NH ₃ -N ₂ (monthly avg) NH ₃ -N ₂ (weekly avg)	10 mg/L 15 mg/L 15 mg/L 23 mg/L 2 mg/L 4 mg/L	17.0 mg/L 17.0 mg/L 81.0 mg/L 81.0 mg/L 23.1 mg/L 23.1 mg/L
09/01/12-09/30/12	NH ₃ -N ₂ (monthly avg) NH ₃ -N ₂ (weekly avg)	2 mg/L 4 mg/L	10.10 mg/L 10.10 mg/L
10/01/12-10/31/12	TSS (monthly avg) TSS (weekly avg) NH ₃ -N ₂ (monthly avg) NH ₃ -N ₂ (weekly avg)	15 mg/L 23 mg/L 2 mg/L 4 mg/L	24.0 mg/L 24.0 mg/L 7.63 mg/L 7.63 mg/L
11/01/12-11/30/12	Fecal Coliform (monthly avg) Fecal Coliform (weekly avg)	200 col/100 mL 400 col/100 mL	840 col/100 mL 840 col/100 mL
12/01/12-12/31/12	TSS (monthly avg) TSS (weekly avg) Fecal Coliform (monthly avg) Fecal Coliform (weekly avg) NH ₃ -N ₂ (monthly avg) NH ₃ -N ₂ (weekly avg)	15 mg/L 23 mg/L 200 col/100 mL 400 col/100 mL 2 mg/L 4 mg/L	83.0 mg/L 83.0 mg/L >2000 col/100 mL >2000 col/100 mL 6.57 mg/L 6.57 mg/L
02/01/13-02/28/13	NH ₃ -N ₂ (monthly avg) NH ₃ -N ₂ (weekly avg)	2 mg/L 4 mg/L	6.96 mg/L 6.96 mg/L
06/01/13-06/30/13	CBOD ₅ (monthly avg) CBOD ₅ (weekly avg) TSS (monthly avg) TSS (weekly avg) NH ₃ -N ₂ (monthly avg) NH ₃ -N ₂ (weekly avg)	10 mg/L 15 mg/L 15 mg/L 23 mg/L 2 mg/L 4 mg/L	30.0 mg/L 30.0 mg/L 55.3 mg/L 55.3 mg/L 36.00 mg/L 36.00 mg/L
07/01/13-07/31/13	CBOD ₅ (monthly avg) CBOD ₅ (weekly avg) TSS (monthly avg) TSS (weekly avg) NH ₃ -N ₂ (monthly avg) NH ₃ -N ₂ (weekly avg)	10 mg/L 15 mg/L 15 mg/L 23 mg/L 2 mg/L 4 mg/L	43.8 mg/L 43.8 mg/L 39.2 mg/L 39.2 mg/L 21.80 mg/L 21.80 mg/L

08/01/13-08/31/13	NH ₃ -N ₂ (monthly avg)	2 mg/L	6.59 mg/L
	NH ₃ -N ₂ (weekly avg)	4 mg/L	6.59 mg/L
11/01/13-11/30/13	NH ₃ -N ₂ (monthly avg)	2 mg/L	5.70 mg/L
	NH ₃ -N ₂ (weekly avg)	4 mg/L	5.70 mg/L

Each exceedance of the permit effluent limitations prior to September 1, 2012, is a violation of **CONSOLIDATED COMPLIANCE ORDER AND NOTICE OF POTENTIAL PENALTY WE-CN-11-00831**, LPDES permit LAG570398/LAG570397 (Part I, Section B and Part III, Section A.2), La. R. S. 30:2076 (A)(3), and LAC 33:IX.501.A and after September 1, 2012, is a violation of LA0126136 (Effluent Limitations and Monitoring Requirements pages 1-6, and Standard Conditions, Section A.2), La. R. S. 30:2076 (A)(3), and LAC 33:IX.501.A.

LVIII.

The Respondent owns and/or operates a mechanical STP that serves the residences of the Canary Island Condominiums (AI# 137625), located at 13922 Calle Sevario Road in Prairieville, Ascension Parish, Louisiana. Under the terms and conditions of LPDES permit LAG570371, the Respondent is authorized to discharge sanitary wastewater from the facility into an unnamed ditch, then into the Amite River, waters of the state.

- A. A file review conducted by the Department on or about 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 LAG570371 (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 November 1, 2012, revealed operations and maintenance deficiencies. Specifically, the chlorine tablets present in the chlorine contact chamber have not been in contact with the effluent, and algae bloom and small vegetative growth was observed growing out of the sewage treatment plant. Failure to properly operate and maintain all facilities and systems of treatment and control is a violation of LPDES permit LAG570371 (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 November 1, 2012, and a subsequent file review conducted by the Department on or about May 1, 2014, revealed the Respondent exceeded effluent limitations. These effluent exceedances, as reported by the Respondent on Discharge Monitoring Reports (DMRs), are summarized below:

Monitoring Period	Parameter	Parameter Limits	Reported Result
01/01/2012- 01/31/2012	BOD ₅ (monthly avg)	10 mg/L	12.0 mg/L
	TSS (monthly avg)	15 mg/L	43.0 mg/L
	TSS (weekly avg)	23 mg/L	43.0 mg/L
02/01/2012- 02/29/2012	TSS (monthly avg)	15 mg/L	24 mg/L
	TSS (weekly avg)	23 mg/L	24 mg/L
05/01/12-05/31/12	TSS (monthly avg)	15 mg/L	19.0 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
09/01/12-09/30/12	BOD ₅ (monthly avg)	10 mg/L	12.0 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
10/01/12-10/31/12	TSS (monthly avg)	15 mg/L	18.0 mg/L
11/01/12-11/30/12	BOD ₅ (monthly avg)	10 mg/L	25.0 mg/L
	BOD ₅ (weekly avg)	15 mg/L	25.0 mg/L
	TSS (monthly avg)	15 mg/L	32.0 mg/L
	TSS (weekly avg)	23 mg/L	32.0 mg/L
12/01/12-12/31/12	BOD ₅ (monthly avg)	10 mg/L	>74.3 mg/L
	BOD ₅ (weekly avg)	15 mg/L	>74.3 mg/L
	TSS (monthly avg)	15 mg/L	42.7 mg/L
	TSS (weekly avg)	23 mg/L	42.7 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
01/01/13-01/31/13	BOD ₅ (monthly avg)	10 mg/L	26.0 mg/L
	BOD ₅ (weekly avg)	15 mg/L	26.0 mg/L
	TSS (monthly avg)	15 mg/L	20.0 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	300 col/100 mL
02/01/13-02/28/13	TSS (monthly avg)	15 mg/L	17.2 mg/L
	TSS (weekly avg)	23 mg/L	17.2 mg/L
04/01/13-04/30/13	BOD ₅ (monthly avg)	10 mg/L	24.0 mg/L
	BOD ₅ (weekly avg)	15 mg/L	24.0 mg/L
	TSS (monthly avg)	15 mg/L	32.0 mg/L
	TSS (weekly avg)	23 mg/L	32.0 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	850 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	850 col/100 mL
05/01/13-05/31/13	TSS (monthly avg)	15 mg/L	77.8 mg/L
	TSS (weekly avg)	23 mg/L	77.8 mg/L
06/01/13-06/30/13	BOD ₅ (monthly avg)	10 mg/L	62.1 mg/L
	BOD ₅ (weekly avg)	15 mg/L	62.1 mg/L
	TSS (monthly avg)	15 mg/L	32.4 mg/L
	TSS (weekly avg)	23 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
07/01/13-07/31/13	BOD ₅ (monthly avg)	10 mg/L	71.9 mg/L
	BOD ₅ (weekly avg)	15 mg/L	71.9 mg/L
	TSS (monthly avg)	15 mg/L	148.0 mg/L
	TSS (weekly avg)	23 mg/L	148.0 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	Fecal Coliform (monthly avg)	200 col/100 mL	320 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 LAG570371 (Part I, Section B, and Part III, Section A.2), La. R. S. 30:2076(A)(3), and LAC 33:IX.501.A.

LIX.

The Respondent owns and/or operates a mechanical STP that serves the residences of Spring Lake Subdivision Filings 4-6 (AI# 118720), which is located at 34103 Spring Lake Drive in Walker, Livingston Parish, Louisiana. Under the terms and conditions of LPDES permit LAG570377, the Respondent is authorized to discharge sanitary wastewater from the facility into local drainage, 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 LAG570377 (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 Respondent exceeded effluent limitations. These effluent exceedances, as reported by the Respondent on Discharge Monitoring Reports (DMRs), are summarized below:

Monitoring Period	Parameter	Parameter Limits	Reported Result
05/01/12-05/31/12	TSS (monthly avg)	15 mg/L	17.0 mg/L
06/01/12-06/30/12	BOD ₅ (monthly avg)	10 mg/L	12.0 mg/L
	TSS (monthly avg)	15 mg/L	30.0 mg/L
	TSS (weekly avg)	23 mg/L	30.0 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	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
08/01/12-08/31/12	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	Fecal Coliform (monthly avg)	200 col/100 mL	1720 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	1720 col/100 mL
11/01/12-11/30/12	TSS (monthly avg)	15 mg/L	17.0 mg/L

	Fecal Coliform (monthly avg)	200 col/100 mL	840 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	840 col/100 mL
03/01/13-03/31/13	BOD ₅ (monthly avg)	10 mg/L	19.0 mg/L
	BOD ₅ (weekly avg)	15 mg/L	19.0 mg/L
	TSS (monthly avg)	15 mg/L	93.3 mg/L
	TSS (weekly avg)	23 mg/L	93.3 mg/L
07/01/13-07/31/13	BOD ₅ (monthly avg)	10 mg/L	58.1 mg/L
	BOD ₅ (weekly avg)	15 mg/L	58.1 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	TSS (monthly avg)	15 mg/L	33.6 mg/L
	TSS (weekly avg)	23 mg/L	33.6 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**, LAG570377 (Part I, Section B, and Part III, Section A.2), La. R. S. 30:2076 (A)(3), and LAC 33:IX.501.A.

LX.

The Respondent owns and/or operates a mechanical STP that serves the residences of the Brightwood Subdivision (AI# 130058), which is located at the north side of Dunlap Hall Road in Walker, Livingston Parish, Louisiana. Under the terms and conditions of LPDES permit LAG541460, the Respondent is authorized to discharge sanitary wastewater from the facility into an unnamed ditch, then into Middle Colyell Creek, then into the Amite River, waters of the state.

A file review conducted by the Department on or about May 1, 2014, revealed the Respondent exceeded effluent limitations. These effluent exceedances, as reported by the Respondent on Discharge Monitoring Reports (DMRs), are summarized below:

Monitoring Period	Parameter	Parameter Limits	Reported Result
01/01/2012-03/31/2012	TSS (monthly avg)	30 mg/L	320 mg/L
	TSS (weekly avg)	45 mg/L	320 mg/L
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
10/01/12-12/31/12	BOD ₅ (monthly avg)	30 mg/L	>107 mg/L
	BOD ₅ (weekly avg)	45 mg/L	>107 mg/L
	TSS (monthly avg)	30 mg/L	47.0 mg/L
	TSS (weekly avg)	45 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
04/01/13-06/30/13	TSS (monthly avg)	30 mg/L	57.3 mg/L
	TSS (weekly avg)	45 mg/L	57.3 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 **CONSOLIDATED COMPLIANCE ORDER AND NOTICE OF POTENTIAL PENALTY WE-CN-11-00831**, LPDES permit LAG541460 (Part I, Section B and Part III, Section A.2), La. R. S. 30:2076 (A)(3), and LAC 33:IX.501.A.

LXI.

The Respondent owns and/or operates a mechanical STP that serves the residences of the Olde Mill Subdivision (AI# 128417), which is located at 20027 Highway 22 in Ponchatoula, Tangipahoa Parish, Louisiana. Under the terms and conditions of LPDES permit LAG570405, the Respondent is authorized to discharge sanitary wastewater from the facility into local drainage, then Selsers 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 LAG570405 (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 November 30, 2012, and a subsequent file review conducted by the Department on or about May 1, 2014, revealed the Respondent exceeded effluent limitations. These effluent exceedances, as reported by the Respondent on Discharge Monitoring Reports (DMRs), are summarized below:

Monitoring Period	Parameter	Parameter Limits	Reported Result
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
09/01/12-09/30/12	TSS (monthly avg)	15 mg/L	18.0 mg/L
	NH ₃ -N ₂ (monthly avg)	4 mg/L	8.18 mg/L
	NH ₃ -N ₂ (weekly avg)	8 mg/L	8.18 mg/L
12/01/12-12/31/12	NH ₃ -N ₂ (monthly avg)	4 mg/L	7.97 mg/L
01/01/13-01/31/13	NH ₃ -N ₂ (monthly avg)	4 mg/L	4.78 mg/L
02/01/13-02/28/13	CBOD ₅ (monthly avg)	10 mg/L	20.0 mg/L
	CBOD ₅ (weekly avg)	15 mg/L	20.0 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
	NH ₃ -N ₂ (monthly avg)	4 mg/L	18.40 mg/L
03/01/13-03/31/13	NH ₃ -N ₂ (weekly avg)	8 mg/L	18.40 mg/L
	CBOD ₅ (monthly avg)	10 mg/L	83.0 mg/L

Monitoring Period	Parameter	Parameter Limits	Reported Result
	CBOD ₅ (weekly avg)	15 mg/L	83.0 mg/L
	TSS (monthly avg)	15 mg/L	21.2 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
	NH ₃ -N ₂ (monthly avg)	4 mg/L	11.20 mg/L
	NH ₃ -N ₂ (weekly avg)	8 mg/L	11.20 mg/L
04/01/13-04/30/13	CBOD ₅ (monthly avg)	10 mg/L	82.7 mg/L
	CBOD ₅ (weekly avg)	15 mg/L	82.7 mg/L
	TSS (monthly avg)	15 mg/L	15.6 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
	NH ₃ -N ₂ (monthly avg)	4 mg/L	28.00 mg/L
	NH ₃ -N ₂ (weekly avg)	8 mg/L	28.00 mg/L
05/01/13-05/31/13	CBOD ₅ (monthly avg)	10 mg/L	40.8 mg/L
	CBOD ₅ (weekly avg)	15 mg/L	40.8 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
	NH ₃ -N ₂ (monthly avg)	4 mg/L	19.00 mg/L
	NH ₃ -N ₂ (weekly avg)	8 mg/L	19.00 mg/L
06/01/13-06/30/13	CBOD ₅ (monthly avg)	10 mg/L	67.4 mg/L
	CBOD ₅ (weekly avg)	15 mg/L	67.4 mg/L
	TSS (monthly avg)	15 mg/L	31.2 mg/L
	TSS (weekly avg)	23 mg/L	31.2 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
	NH ₃ -N ₂ (monthly avg)	4 mg/L	31.20 mg/L
	NH ₃ -N ₂ (weekly avg)	8 mg/L	31.20 mg/L
07/01/13-07/31/13	NH ₃ -N ₂ (monthly avg)	4 mg/L	20.80 mg/L
	NH ₃ -N ₂ (weekly avg)	8 mg/L	20.80 mg/L
08/01/13-08/31/13	TSS (monthly avg)	15 mg/L	16.4 mg/L
	NH ₃ -N ₂ (monthly avg)	4 mg/L	7.02 mg/L
09/01/13-09/30/13	CBOD ₅ (monthly avg)	10 mg/L	46.7 mg/L
	CBOD ₅ (weekly avg)	15 mg/L	46.7 mg/L
	TSS (monthly avg)	15 mg/L	32.8 mg/L
	TSS (weekly avg)	23 mg/L	32.8 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
	NH ₃ -N ₂ (monthly avg)	4 mg/L	30.00 mg/L
	NH ₃ -N ₂ (weekly avg)	8 mg/L	30.00 mg/L
10/01/13-10/31/13	TSS (monthly avg)	15 mg/L	26.4 mg/L
	TSS (weekly avg)	23 mg/L	26.4 mg/L
11/01/13-11/30/13	CBOD ₅ (monthly avg)	10 mg/L	40.5 mg/L
	CBOD ₅ (weekly avg)	15 mg/L	40.5 mg/L
	TSS (monthly avg)	15 mg/L	60.6 mg/L
	TSS (weekly avg)	23 mg/L	60.6 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
	NH ₃ -N ₂ (monthly avg)	4 mg/L	17.20 mg/L
	NH ₃ -N ₂ (weekly avg)	8 mg/L	17.20 mg/L

Monitoring Period	Parameter	Parameter Limits	Reported Result
12/01/13-12/31/13	NH ₃ -N ₂ (monthly avg)	4 mg/L	13.20 mg/L
	NH ₃ -N ₂ (weekly avg)	8 mg/L	13.20 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 LAG570405 (Part I, Section B and Part III, Section A.2), La. R. S. 30:2076 (A)(3), and LAC 33:IX.501.A.

LXII.

The Respondent owns and/or operates a mechanical STP that serves the residences of the Country Rivers Subdivision (AI# 85480), which is located on La. Highway 22 and John Wild Road in Ponchatoula, Tangipahoa Parish, Louisiana. Under the terms and conditions of LPDES permit LAG540993, the Respondent is authorized to discharge sanitary wastewater from the facility into a parish drainage lateral, then into the Tangipahoa River, waters of the state.

A file review conducted by the Department on or about May 1, 2014, revealed the Respondent exceeded effluent limitations. These effluent exceedances, as reported by the Respondent on Discharge Monitoring Reports (DMRs), are summarized below:

Monitoring Period	Parameter	Parameter Limits	Reported Result
04/01/12-06/30/12	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100mL	>2000 col/100mL
01/01/13-03/31/13	TSS (monthly avg)	30 mg/L	36.0 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/100mL	>2000 col/100mL

Each exceedance of the permit effluent limitations is a violation of LPDES permit LAG540993 (Part I, Section B, and Part III, Section A.2), La. R. S. 30:2076 (A)(3), and LAC 33:IX.501.A.

LXIII.

The Respondent owns and/or operates a mechanical STP that serves the residences of the Villas at Bedico Creek Subdivision (AI# 126423), which is located at 39801 Mark Court in Ponchatoula, Tangipahoa Parish, Louisiana. Under the terms and conditions of LPDES permit LAG570378, the Respondent is authorized to discharge sanitary wastewater from the facility into an unnamed ditch, then into Bedico Creek, then into the Tangipahoa 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 LAG570378

(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 April 7, 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	TSS (monthly avg)	15 mg/L	15 mg/L
	TSS (weekly avg)	23 mg/L	23 mg/L
09/01/12 - 09/30/12	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100mL	>2000 col/100mL
10/01/12 - 10/31/12	NH ₃ -N (monthly avg)	4 mg/L	11.40 mg/L
	NH ₃ -N (weekly avg)	8 mg/L	11.40 mg/L
11/01/12 - 11/30/12	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	390 col/100 mL
	NH ₃ -N (monthly avg)	4 mg/L	12.30 mg/L
	NH ₃ -N (weekly avg)	8 mg/L	12.30 mg/L
12/01/12 - 12/31/12	NH ₃ -N (monthly avg)	4 mg/L	7.62 mg/L
01/01/13 - 01-31/13	BOD ₅ (monthly avg)	10 mg/L	22.0 mg/L
	BOD ₅ (weekly avg)	15 mg/L	22.0 mg/L
	NH ₃ -N (monthly avg)	4 mg/L	8.15 mg/L
	NH ₃ -N (weekly avg)	8 mg/L	8.15 mg/L
	DO (monthly avg. minimum)	5.0 mg/L	4.98 mg/L
03/01/13 - 03/31/13	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
04/01/13-04/30/13	BOD ₅ (monthly avg)	4 mg/L	10.8 mg/L
	TSS (monthly avg)	15 mg/L	20.8 mg/L
	Ammonia-Nitrogen (monthly avg)	4 mg/L	15.10 mg/L
	Ammonia-Nitrogen (weekly avg)	8 mg/L	15.10 mg/L
05/01/13-05/31/13	Ammonia-Nitrogen (monthly avg)	4 mg/L	8.92 mg/L
	Ammonia-Nitrogen (weekly avg)	8 mg/L	8.92 mg/L
06/01/13-06/30/13	Ammonia-Nitrogen (monthly avg)	4 mg/L	4.35 mg/L
07/01/13-07/30/13	BOD ₅ (monthly avg)	10 mg/L	>98.6 mg/L
	BOD ₅ (weekly avg)	15 mg/L	>98.6 mg/L
	TSS (monthly avg)	15 mg/L	34.7 mg/L
	TSS (weekly avg)	23 mg/L	34.7 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100mL	>2000 col/100mL
08/01/13 - 08/31/13	BOD ₅ (monthly avg)	10 mg/L	35.1 mg/L
	BOD ₅ (weekly avg)	15 mg/L	35.1 mg/L
	TSS (monthly avg)	15 mg/L	39.9 mg/L
	TSS (weekly avg)	23 mg/L	39.9 mg/L
	Ammonia-Nitrogen (monthly	4 mg/L	41,491.0 mg/L

Monitoring Period	Parameter	Parameter Limits	Reported Result
	avg) Ammonia-Nitrogen (weekly avg)	8 mg/L	41,491.0 mg/L
09/01/13-09/30/13	TSS (monthly avg) Fecal Coliform (monthly avg) Fecal Coliform (weekly avg) Ammonia-Nitrogen (monthly avg) Ammonia-Nitrogen (weekly avg)	15 mg/L 200 col/100 mL 400 col/100mL 4 mg/L 8 mg/L	21.9 mg/L >2000 col/100 mL >2000 col/100mL 30.0 mg/L 30.0 mg/L
10/01/13-10/31/13	BOD ₅ (monthly avg) TSS (monthly avg) TSS (weekly avg) Fecal Coliform (monthly avg) Fecal Coliform (weekly avg)	10 mg/L 15 mg/L 23 mg/L 200 col/100 mL 400 col/100mL	14.4 mg/L 28.4 mg/L 28.4 mg/L >2000 col/100 mL >2000 col/100mL
11/01/13-11/30/13	BOD ₅ (monthly avg) TSS (monthly avg) TSS (weekly avg) Fecal Coliform (monthly avg) Fecal Coliform (weekly avg)	10 mg/L 15 mg/L 23 mg/L 200 col/100 mL 400 col/100mL	14.9 mg/L 51.2 mg/L 51.2 mg/L >2000 col/100 mL >2000 col/100 mL
12/01/13 -12/31/13	TSS (monthly avg) TSS (weekly avg) Ammonia-Nitrogen (monthly avg) Ammonia-Nitrogen (weekly avg)	15 mg/L 23 mg/L 4 mg/L 8 mg/L	25.2 mg/L 25.2 mg/L 13.20 mg/L 13.20 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 LAG570378 (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 the Lakeside Cove Subdivision (AI# 86480), which is located at 9000 Gloryland Way in Denham Springs, Livingston Parish, Louisiana. Under the terms and conditions of LPDES' permit LAG541011, the Respondent is authorized to discharge sanitary wastewater from the facility into an unnamed creek, then into Gray's Creek, then into the Amite River, of the Lake Pontchartrain Basin, 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
01/01/2012-03/31/2012	Fecal Coliform (monthly avg) Fecal Coliform (weekly avg)	200 col/100 mL 400 col/100 mL	1190 col/100 mL 1190 col/100 mL

Monitoring Period	Parameter	Parameter Limits	Reported Result
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	>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 ₅ (monthly avg)	30 mg/L	71.0 mg/L
	BOD ₅ (weekly avg)	45 mg/L	71.0 mg/L
	TSS (monthly avg)	30 mg/L	30.7 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
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
10/01/13-12/31/13	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL

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 LAG541011 (Part I, Section B and Part III, Section A.2), La. R. S. 30:2076 (A)(3), and LAC 33:IX.501.A.

LXV.

The Respondent owns and/or operates a mechanical STP that served the residences of the Krogen Kove Subdivision (AI# 134307), which is located at 47092 Krogen Lane in Hammond, Tangipahoa Parish, Louisiana. Under the terms and conditions of LPDES permit LAG570360, the Respondent is authorized to discharge sanitary wastewater from the facility into an unnamed creek, then into the Yellow Water River, then into the Ponchatoula Creek, waters of the state. LPDES permit LAG570360 was transferred to Landbusters, LLC on April 1, 2014.

A. A file review conducted by the Department on or about May 1, 2014, revealed that the Respondent failed to measure flow in December 2013 due to operator error. The failure to measure flow is a violation of LPDES permit LAG570360 (Part I, Section B, Schedule A, 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
01/01/2012- 01/31/2012	BOD ₅ (monthly avg)	10 mg/L	66.0 mg/L
	BOD ₅ (weekly avg)	15 mg/L	66.0 mg/L

Monitoring Period.	Parameter	Parameter Limits	Reported Result
	TSS (monthly avg)	15 mg/L	38.0 mg/L
	TSS (weekly avg)	23 mg/L	38.0 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	BOD ₅ (monthly avg)	10 mg/L	36.0 mg/L
	BOD ₅ (weekly avg)	15 mg/L	36.0 mg/L
	TSS (monthly avg)	15 mg/L	18.0 mg/L
04/01/12-04/30/12	BOD ₅ (monthly avg)	10 mg/L	65.0 mg/L
	BOD ₅ (weekly avg)	15 mg/L	65.0 mg/L
	TSS (monthly avg)	15 mg/L	65.0 mg/L
	TSS (weekly avg)	23 mg/L	65.0 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
05/01/12-05/31/12	BOD ₅ (monthly avg)	10 mg/L	25.0 mg/L
	BOD ₅ (weekly avg)	15 mg/L	25.0 mg/L
	TSS (monthly avg)	15 mg/L	26.0 mg/L
	TSS (weekly avg)	23 mg/L	26.0 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	460 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	460 col/100 mL
06/01/12-06/30/12	BOD ₅ (monthly avg)	10 mg/L	31.0 mg/L
	BOD ₅ (weekly avg)	15 mg/L	31.0 mg/L
	TSS (monthly avg)	15 mg/L	69.0 mg/L
	TSS (weekly avg)	23 mg/L	69.0 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	1,740 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	1,740 col/100 mL
07/01/12-07/31/12	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	59.0 mg/L
	TSS (weekly avg)	23 mg/L	59.0 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
08/01/12-08/31/12	BOD ₅ (monthly avg)	10 mg/L	46.0 mg/L
	BOD ₅ (weekly avg)	15 mg/L	46.0 mg/L
	TSS (monthly avg)	15 mg/L	53.0 mg/L
	TSS (weekly avg)	23 mg/L	53.0 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
09/01/12-09/30/12	BOD ₅ (monthly avg)	10 mg/L	39.0 mg/L
	BOD ₅ (weekly avg)	15 mg/L	39.0 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	1,560 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	1,560 col/100 mL
10/01/12-10/31/12	BOD ₅ (monthly avg)	10 mg/L	80.0 mg/L
	BOD ₅ (weekly avg)	15 mg/L	80.0 mg/L
	TSS (monthly avg)	15 mg/L	67.0 mg/L
	TSS (weekly avg)	23 mg/L	67.0 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL

Monitoring Period	Parameter	Parameter Limits	Reported Result
	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	>107 mg/L
	BOD ₅ (weekly avg)	15 mg/L	>107 mg/L
	TSS (monthly avg)	15 mg/L	86.0 mg/L
	TSS (weekly avg)	23 mg/L	86.0 mg/L
12/01/12-12/31/12	BOD ₅ (monthly avg)	10 mg/L	>109 mg/L
	BOD ₅ (weekly avg)	15 mg/L	>109 mg/L
	TSS (monthly avg)	15 mg/L	79.0 mg/L
	TSS (weekly avg)	23 mg/L	79.0 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
01/01/13-01/31/13	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	69.2 mg/L
	TSS (weekly avg)	23 mg/L	69.2 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
02/01/13-02/28/13	BOD ₅ (monthly avg)	10 mg/L	95.0 mg/L
	BOD ₅ (weekly avg)	15 mg/L	95.0 mg/L
	TSS (monthly avg)	15 mg/L	67.5 mg/L
	TSS (weekly avg)	23 mg/L	67.5 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	>108 mg/L
	BOD ₅ (weekly avg)	15 mg/L	>108 mg/L
	TSS (monthly avg)	15 mg/L	163.0 mg/L
	TSS (weekly avg)	23 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
04/01/13-04/30/13	BOD ₅ (monthly avg)	10 mg/L	65.0 mg/L
	BOD ₅ (weekly avg)	15 mg/L	65.0 mg/L
	TSS (monthly avg)	15 mg/L	93.1 mg/L
	TSS (weekly avg)	23 mg/L	93.1 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	18.9 mg/L
	BOD ₅ (weekly avg)	15 mg/L	18.9 mg/L
	TSS (monthly avg)	15 mg/L	32.8 mg/L
	TSS (weekly avg)	23 mg/L	32.8 mg/L
06/01/13-06/30/13	BOD ₅ (monthly avg)	10 mg/L	33.3 mg/L
	BOD ₅ (weekly avg)	15 mg/L	33.3 mg/L
	TSS (monthly avg)	15 mg/L	80.9 mg/L
	TSS (weekly avg)	23 mg/L	80.9 mg/L
07/01/13-07/30/13	BOD ₅ (monthly avg)	10 mg/L	42.9 mg/L
	BOD ₅ (weekly avg)	15 mg/L	42.9 mg/L
	TSS (monthly avg)	15 mg/L	41.3 mg/L
	TSS (weekly avg)	23 mg/L	41.3 mg/L
08/01/13-08/31/13	BOD ₅ (monthly avg)	10 mg/L	>95.7 mg/L
	BOD ₅ (weekly avg)	15 mg/L	>95.7 mg/L

Monitoring Period	Parameter	Parameter Limits	Reported Result
	TSS (monthly avg)	15 mg/L	80.6 mg/L
	TSS (weekly avg)	23 mg/L	80.6 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	64.4 mg/L
	BOD ₅ (weekly avg)	15 mg/L	64.4 mg/L
	TSS (monthly avg)	15 mg/L	95.0 mg/L
	TSS (weekly avg)	23 mg/L	95.0 mg/L
10/01/13-10/31/13	BOD ₅ (monthly avg)	10 mg/L	12.3 mg/L
	TSS (monthly avg)	15 mg/L	86.7 mg/L
	TSS (weekly avg)	23 mg/L	86.7 mg/L

Each exceedance of the permit effluent limitations is a violation of **CONSOLIDATED COMPLIANCE ORDERS AND NOTICE OF POTENTIAL PENALTY WE-CN-08-0103**, and **WE-CN-11-00831**, LPDES permit LAG570360 (Part I, Section B and Part III, Section A.2), La. R. S. 30:2076 (A)(3), and LAC 33:IX.501.A.

LXVI.

The Respondent owns and/or operates a mechanical STP that serves the residences of the Belle Foret IV Subdivision (AI# 132753), which is located on Rue Monet Drive, off LA Hwy 22, 3.5 miles west of I-55 in Ponchatoula, Tangipahoa Parish, Louisiana. Under the terms and conditions of the LPDES permit LAG570370, the Respondent is authorized to discharge sanitary wastewater from the facility into an unnamed ditch, then into the Yellow 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 measure flow in December 2013 due to operator error. The failure to measure flow is a violation of LPDES permit LAG570370 (Part I, Section B, Schedule A, 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
01/01/2012-01/31/2012	BOD ₅ (monthly avg)	10 mg/L	50.0 mg/L
	BOD ₅ (weekly avg)	15 mg/L	50.0 mg/L
02/01/2012-02/29/2012	BOD ₅ (monthly avg)	10 mg/L	42.0 mg/L
	BOD ₅ (weekly avg)	15 mg/L	42.0 mg/L

Monitoring Period	Parameter	Parameter Limits	Reported Result
	TSS (monthly avg)	15 mg/L	16.0 mg/L
03/01/2012- 03/31/2012	BOD ₅ (monthly avg)	10 mg/L	16.0 mg/L
	BOD ₅ (weekly avg)	15 mg/L	16.0 mg/L
05/01/12-05/31/12	BOD ₅ (monthly avg)	10 mg/L	18.0 mg/L
	BOD ₅ (weekly avg)	15 mg/L	18.0 mg/L
06/01/12-06/30/12	Fecal Coliform (monthly avg)	200 col/100 mL	1,410 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	1,410 col/100 mL
07/01/12-07/31/12	BOD ₅ (monthly avg)	10 mg/L	14.0 mg/L
08/01/12-08/31/12	BOD ₅ (monthly avg)	10 mg/L	34.0 mg/L
	BOD ₅ (weekly avg)	15 mg/L	34.0 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	800 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	800 col/100 mL
09/01/12-09/30/12	BOD ₅ (monthly avg)	10 mg/L	>95.4 mg/L
	BOD ₅ (weekly avg)	15 mg/L	>95.4 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
10/01/12-10/31/12	BOD ₅ (monthly avg)	10 mg/L	23.0 mg/L
	BOD ₅ (weekly avg)	15 mg/L	23.0 mg/L
11/01/12-11/30/12	BOD ₅ (monthly avg)	10 mg/L	41.0 mg/L
	BOD ₅ (weekly avg)	15 mg/L	41.0 mg/L
	TSS (monthly avg)	15 mg/L	25.0 mg/L
	TSS (weekly avg)	23 mg/L	25.0 mg/L
12/01/12-12/31/12	BOD ₅ (monthly avg)	10 mg/L	56.0 mg/L
	BOD ₅ (weekly avg)	15 mg/L	56.0 mg/L
	TSS (monthly avg)	15 mg/L	16.0 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
01/01/13-01/31/13	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
03/01/13-03/31/13	TSS (monthly avg)	15 mg/L	20.0 mg/L
04/01/13-04/30/13	BOD ₅ (monthly avg)	10 mg/L	40.4 mg/L
	BOD ₅ (weekly avg)	15 mg/L	40.4 mg/L
	TSS (monthly avg)	15 mg/L	19.6 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
05/01/13-05/31/13	BOD ₅ (monthly avg)	10 mg/L	37.2 mg/L
	BOD ₅ (weekly avg)	15 mg/L	37.2 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	860 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	860 col/100 mL
06/01/13-06/30/13	BOD ₅ (monthly avg)	10 mg/L	13.8 mg/L
07/01/13-07/30/13	BOD ₅ (monthly avg)	10 mg/L	17.9 mg/L
	BOD ₅ (weekly avg)	15 mg/L	17.9 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
09/01/13-09/30/13	TSS (monthly avg)	15 mg/L	18.8 mg/L
10/1/13-10/31/13	BOD ₅ (monthly avg)	10 mg/L	16.1 mg/L
	BOD ₅ (weekly avg)	15 mg/L	16.1 mg/L