

XII.

The Department hereby amends paragraph XV.B of the Findings of Fact (AI 99915) to read as follows:

"XV.B

A file review conducted by the Department on or about April 15, 2015, 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
01/01/14-01/31/14	BOD (monthly avg)	10 mg/L	>104 mg/L
	BOD (weekly avg)	15 mg/L	>104 mg/L
	TSS (monthly avg)	15 mg/L	24.4 mg/L
	TSS (weekly avg)	23 mg/L	24.4 mg/L
03/01/14-03/31/14	TSS (monthly avg)	15 mg/L	29.2 mg/L
	TSS (weekly avg)	23 mg/L	29.2 mg/L
04/01/14-04/30/14	BOD (monthly avg)	10 mg/L	29 mg/L
	BOD (weekly avg)	15 mg/L	29 mg/L
	TSS (monthly avg)	15 mg/L	196 mg/L
	TSS (weekly avg)	23 mg/L	196 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
06/01/14-06/30/14	BOD (monthly avg)	10 mg/L	>95.9 mg/L
	BOD (weekly avg)	15 mg/L	>95.9 mg/L
	TSS (monthly avg)	15 mg/L	30.8 mg/L
	TSS (weekly avg)	23 mg/L	30.8 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
07/01/14-07/31/14	BOD (monthly avg)	10 mg/L	49.7 mg/L
	BOD (weekly avg)	15 mg/L	49.7 mg/L
	TSS (monthly avg)	15 mg/L	20.4 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
08/01/14-08/31/14	BOD (monthly avg)	10 mg/L	67.7 mg/L

	BOD (weekly avg)	15 mg/L	67.7 mg/L
	TSS (monthly avg)	15 mg/L	17.6 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
09/01/14-09/30/14	CBOD (monthly avg)	10 mg/L	56.1 mg/L
	CBOD (daily max)	15 mg/L	56.1 mg/L
	TSS (monthly avg)	15 mg/L	20.4 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (daily max)	400 col/100 mL	>2000 col/100 mL
10/01/14-10/31/14	CBOD (monthly avg)	10 mg/L	42.8 mg/L
	CBOD (daily max)	15 mg/L	42.8 mg/L
	TSS (monthly avg)	15 mg/L	19.2 mg/L
11/01/14-11/30/14	CBOD (monthly avg)	10 mg/L	>100 mg/L
	CBOD (daily max)	15 mg/L	>100 mg/L
	TSS (monthly avg)	15 mg/L	20.4 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (daily max)	400 col/100 mL	>2000 col/100 mL
12/01/14-12/31/14	TSS (monthly avg)	15 mg/L	32.9 mg/L
	TSS (daily max)	15 mg/L	32.9 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (daily max)	400 col/100 mL	>2000 col/100 mL

Each exceedance of the permit effluent limitations is a violation of **CONSOLIDATED COMPLIANCE ORDER AND NOTICE OF POTENTIAL PENALTY WE-CN-08-0103, WE-CN-11-00831, and WE-CN-14-00412**, 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.”

XIII.

The Department hereby amends paragraph XVI. of the Findings of Fact (AI 100082) to read as follows:

“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 Corne 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 April 15, 2015, 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
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
04/01/14-06/30/14	BOD (monthly avg)	30 mg/L	34.8 mg/L
	TSS (monthly avg)	30 mg/L	71.6 mg/L
	TSS (daily max)	45 mg/L	71.6 mg/L
10/01/14-12/31/14	TSS (monthly avg)	30 mg/L	37.9 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**, and **WE-CN-14-00412**, 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.”

XIV.

The Department hereby amends paragraph XVII. of the Findings of Fact (AI 81092) to read as follows:

“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 April 15, 2015, revealed the following effluent limitation exceedances as reported by the Respondent on the DMRs:

Monitoring Period	Parameter	Parameter Limits	Reported Result
7/01/12-9/30/12	BOD ₅ (monthly avg)	30 mg/L	>102 mg/L
	BOD ₅ (weekly avg)	45 mg/L	>102 mg/L
	Fecal coliform (monthly avg)	200 colonies/100ml	>2000 colonies/100ml
	Fecal coliform (weekly avg)	400 colonies/100ml	>2000 colonies/100ml
7/01/13-9/31/13	Fecal coliform (monthly avg)	200 colonies/100ml	>2000 colonies/100ml
	Fecal coliform (weekly avg)	400 colonies/100ml	>2000 colonies/100ml
01/01/14-03/31/14	BOD (monthly avg)	30 mg/L	34.8 mg/L
	TSS (monthly avg)	30 mg/L	37.6 mg/L
	Flow (weekly avg)	Report	Not reported

Each exceedance of the permit effluent limitations is a violation of **CONSOLIDATED COMPLIANCE ORDER AND NOTICE OF POTENTIAL PENALTY WE-CN-08-0103, WE-CN-11-00831, and WE-CN-14-00412**, LPDES permit LAG540971 (Part I, pages 8 & 9 of 21, and Part III, Section A.2), La. R. S. 30:2076 (A)(3), and LAC 33:IX.501.A. Each failure to report a value for a parameter as required by permit is a violation of LPDES permit LAG540971 (Part I, Section B, and Part III, Section A.2), La. R. S. 30:2076 (A)(3), and LAC 33:IX.2701.L.4.d.”

XV.

The Department hereby amends paragraph XVIII. of the Findings of Fact (AI 100081) to read as follows:

“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 April 15, 2015, revealed the following effluent limitation exceedances as reported by the Respondent on the DMRs:

Monitoring Period	Parameter	Parameter Limits	Reported Result
1/01/12-3/31/12	Fecal coliform (monthly avg)	200 colonies/100ml	>2000 colonies/100ml
	Fecal coliform (weekly avg)	400 colonies/100ml	>2000 colonies/100ml
4/01/12-6/30/12	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
7/01/12-9/30/12	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
10/01/12-12/31/12	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
1/01/13-3/31/13	BOD ₅ (monthly avg)	30 mg/L	32 mg/L
4/01/13-6/30/13	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
01/01/14-03/31/14	BOD (monthly avg)	30 mg/L	48.9 mg/L
	BOD (weekly avg)	45 mg/L	48.9 mg/L
	TSS (monthly avg)	30 mg/L	64 mg/L
	TSS (weekly avg)	45 mg/L	64 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
04/01/14-06/30/14	BOD (monthly avg)	30 mg/L	57 mg/L
	BOD (daily max)	45 mg/L	57 mg/L
	TSS (monthly avg)	30 mg/L	50.5 mg/L
	TSS (daily max)	45 mg/L	50.5 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (daily max)	400 col/100 mL	>2000 col/100 mL
07/01/14-09/30/14	BOD (monthly avg)	30 mg/L	79.2 mg/L
	BOD (daily max)	45 mg/L	79.2 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	230 col/100 mL
10/01/14-12/31/14	BOD (monthly avg)	30 mg/L	>94.4 mg/L
	BOD (daily max)	45 mg/L	ily max)/L
	TSS (monthly avg)	30 mg/L	60.2 mg/L
	TSS (daily max)	45 mg/L	60.2 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, and WE-CN-14-00412, 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.”

XVI.

The Department hereby amends paragraph XX.B of the Findings of Fact (AI 119484) to read as follows:

"XX.B

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 file review conducted by the Department on or about April 15, 2015, revealed the following effluent limitation exceedances as reported by the Respondent on the DMRs:

Monitoring Period	Parameter	Parameter Limits	Reported Result
02/01/12-02/29/12	TSS (monthly avg)	15 mg/L	42 mg/L
	TSS (weekly avg)	23 mg/L	42 mg/L
04/01/12-04/30/12	BOD ₅ (monthly avg)	10 mg/L	12 mg/L
07/01/12-07/31/12	BOD ₅ (monthly avg)	10 mg/L	13 mg/L
08/01/12-08/31/12	BOD ₅ (monthly avg)	10 mg/L	17 mg/L
	BOD ₅ (weekly avg)	15 mg/L	17 mg/L
09/01/12-09/31/12	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
10/01/12-10/31/12	BOD ₅ (monthly avg)	10 mg/L	34 mg/L
	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
11/01/12-11/31/12	BOD ₅ (monthly avg)	10 mg/L	26 mg/L
	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
12/01/12-12/31/12	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	64 mg/L
	TSS (weekly avg)	23 mg/L	64 mg/L
01/01/13-01/31/13	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
02/01/13-02/28/13	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

03/01/13-03/31/13	Fecal coliform (weekly avg)	400 colonies/100ml	1580 colonies/100ml
	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
04/01/13-04/30/13	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
05/01/13-05/31/13	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
06/01/13-06/30/13	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
07/01/13-07/31/13	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
08/01/13-08/31/13	TSS (monthly avg)	15 mg/L	35.2 mg/L
	TSS (weekly avg)	23 mg/L	35.2 mg/L
09/01/13-09/30/13	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
10/01/13-10/31/13	Fecal coliform (weekly avg)	400 colonies/100ml	>2000 colonies/100ml
	TSS (monthly avg)	15 mg/L	32.8 mg/L
	TSS (weekly avg)	23 mg/L	32.8 mg/L
11/01/13-11/30/13	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
01/01/14-01/31/14	BOD (monthly avg)	10 mg/L	27.5 mg/L
	BOD (weekly avg)	15 mg/L	27.5 mg/L
	TSS (monthly avg)	15 mg/L	58.2 mg/L
	TSS (weekly avg)	23 mg/L	58.2 mg/L
02/01/14-02/28/14	BOD (monthly avg)	10 mg/L	95.3 mg/L
	BOD (weekly avg)	15 mg/L	95.3 mg/L
	TSS (monthly avg)	15 mg/L	29.6 mg/L
	TSS (weekly avg)	23 mg/L	29.6 mg/L
03/01/14-03/31/14	TSS (monthly avg)	15 mg/L	18.9 mg/L
07/01/14-07/31/14	BOD (monthly avg)	10 mg/L	>98.1 mg/L
	BOD (weekly avg)	15 mg/L	>98.1 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
08/01/14-08/31/14	BOD (monthly avg)	10 mg/L	62.6 mg/L
	BOD (weekly avg)	15 mg/L	62.6 mg/L
	TSS (monthly avg)	15 mg/L	170 mg/L
	TSS (weekly avg)	23 mg/L	170 mg/L
09/01/14-09/30/14	CBOD (monthly avg)	10 mg/L	15.7 mg/L
	CBOD (daily max)	15 mg/L	15.7 mg/L
	TSS (monthly avg)	15 mg/L	86 mg/L
	TSS (daily max)	23 mg/L	86 mg/L
10/01/14-10/31/14	CBOD (monthly avg)	10 mg/L	23.3 mg/L
	CBOD (daily max)	15 mg/L	23.3 mg/L
	TSS (monthly avg)	15 mg/L	85.3 mg/L
	TSS (daily max)	23 mg/L	85.3 mg/L
11/01/14-11/30/14	TSS (monthly avg)	15 mg/L	51.6 mg/L
	TSS (daily max)	23 mg/L	51.6 mg/L
12/01/14-12/31/14	TSS (monthly avg)	15 mg/L	111 mg/L
	TSS (daily max)	23 mg/L	111 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, WE-CN-11-00831, and WE-CN-14-00412**, 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.”

XVII.

The Department hereby amends paragraph XXI.B of the Findings of Fact (AI 107437) to read as follows:

“XXI.B

A file review conducted by the Department on or about April 15, 2015, 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 (weekly avg)	400 colonies/100ml	>2000 colonies/100ml
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	68.8 mg/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
01/01/14-01/31/14	BOD (monthly avg)	10 mg/L	81.2 mg/L
	BOD (weekly avg)	15 mg/L	81.2 mg/L
	TSS (monthly avg)	15 mg/L	20.4 mg/L
02/01/14-02/28/14	BOD (monthly avg)	10 mg/L	>110 mg/L
	BOD (weekly avg)	15 mg/L	>110 mg/L
	TSS (monthly avg)	15 mg/L	415 mg/L
	TSS (weekly avg)	23 mg/L	415 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
03/01/14-03/31/14	BOD (monthly avg)	10 mg/L	23.9 mg/L
	BOD (weekly avg)	15 mg/L	23.9 mg/L
	TSS (monthly avg)	15 mg/L	34.3 mg/L
	TSS (weekly avg)	23 mg/L	34.3 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	1320 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	1320 col/100 mL
04/01/14-04/30/14	TSS (monthly avg)	15 mg/L	24.4 mg/L
	TSS (weekly avg)	23 mg/L	24.4 mg/L
05/01/14-05/31/14	BOD (monthly avg)	10 mg/L	10.1 mg/L
07/01/14-07/31/14	BOD (monthly avg)	10 mg/L	14.4 mg/L
	TSS (monthly avg)	15 mg/L	18.4 mg/L
08/01/14-08/31/14	TSS (monthly avg)	15 mg/L	170 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	370 col/100 mL
09/01/14-09/30/14	TSS (monthly avg)	15 mg/L	26.8 mg/L
	TSS (daily max)	15 mg/L	26.8 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (daily max)	400 col/100 mL	>2000 col/100 mL
11/01/14-11/30/14	CBOD (monthly avg)	10 mg/L	12.3 mg/L
	TSS (monthly avg)	15 mg/L	30.5 mg/L
	TSS (daily max)	23 mg/L	30.5 mg/L
12/01/14-12/31/14	TSS (monthly avg)	15 mg/L	51 mg/L
	TSS (daily max)	15 mg/L	51 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (daily max)	400 col/100 mL	>2000 col/100 mL

Each exceedance of the permit effluent limitations is a violation of **CONSOLIDATED COMPLIANCE ORDER AND NOTICE OF POTENTIAL PENALTY WE-CN-08-0103, WE-CN-11-00831, and WE-CN-14-00412**, 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.”

XVIII.

The Department hereby amends paragraph XXII of the Findings of Fact (AI 83646) to read as follows:

“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 April 15, 2015, 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
04/01/14-06/30/14	TSS (monthly avg)	30 mg/L	39.7 mg/L
10/01/14-12/31/14	BOD (monthly avg)	30 mg/L	>87.6 mg/L
	BOD (daily max)	45 mg/L	>87.6 mg/L
	TSS (monthly avg)	30 mg/L	41.6 mg/L
	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** and

WE-CN-14-00412, 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.”

XIX.

The Department hereby amends paragraph XXIII of the Findings of Fact (AI 89507) to read as follows:

“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 April 15, 2015, 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
01/01/14-03/31/14	BOD (monthly avg)	30 mg/L	42 mg/L
	TSS (monthly avg)	30 mg/L	34.7 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (daily max)	400 col/100 mL	>2000 col/100 mL
10/01/14-12/31/14	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (daily max)	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**, and **WE-CN-14-00412**, 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.”

XX.

The Department hereby amends paragraph XXIV.B of the Findings of Fact (AI 43151) to read as follows:

“XXIV.B

A file review conducted by the Department on or about April 15, 2015, 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	BOD5 (Monthly Avg) BOD5 (Weekly Avg) TSS (Monthly Avg) TSS (Weekly Avg) Fecal Coliform (Monthly) Fecal Coliform (Weekly)	10 mg/L 15 mg/L 15 mg/L 23 mg/L 200 col /100 mL 400 col /100 mL	35.0 mg/L 35.0 mg/L 41.0 mg/L 41.0 mg/L >2000 col/100 mL >2000 col/100 mL
07/01/12-07/31/12	TSS (Monthly Avg) TSS (Weekly Avg)	15 mg/L 23 mg/L	46.0 mg/L 46.0 mg/L
10/01/12-10/31/12	BOD5 (Monthly Avg) BOD5 (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	>102 mg/L >102 mg/L 29.0 mg/L 29.0 mg/L >2000 col/100 mL >2000 col/100 mL
12/01/12-12/31/12	BOD5 (Monthly Avg) BOD5 (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 >2000 col /100 mL >2000 col /100 mL
03/01/13-03/31/13	Fecal Coliform (Monthly Avg) Fecal Coliform (Weekly Avg)	200 #/100 mL 400 #/100 mL	740 #/100 mL 740 #/100 mL
04/01/13-04/30/13	BOD5 (Monthly Avg) BOD5 (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	22.0 mg/L 22.0 mg/L 63.8 mg/L 63.8 mg/L >2000 col /100 mL >2000 col /100 mL
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	BOD5 (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
01/01/2014-01/31/14	CBOD (monthly avg)	10 mg/L	11.4 mg/L
04/01/2014-04/30/14	CBOD (monthly avg) CBOD (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	72.6 mg/L 72.6 mg/L 26.8 mg/L 26.8 mg/L >2000 col/100 mL >2000 col/100 mL
05/01/2014-05/31/14	CBOD (monthly avg) CBOD (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	38.3 mg/L 38.3 mg/L 24 mg/L 24 mg/L >2000 col/100 mL >2000 col/100 mL

06/01/2014-06/30/14	TSS (monthly avg)	15 mg/L	15.6 mg/L
07/01/2014-07/31/14	CBOD (monthly avg)	10 mg/L	14.2 mg/L
	TSS (monthly avg)	15 mg/L	16.8 mg/L
09/01/2014-09/30/14	CBOD (monthly avg)	10 mg/L	56.1 mg/L
	CBOD (daily max)	15 mg/L	56.1 mg/L
	TSS (monthly avg)	15 mg/L	18.8 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (daily max)	400 col/100 mL	>2000 col/100 mL

Each exceedance of the permit effluent limitations is a violation of **CONSOLIDATED COMPLIANCE ORDER AND NOTICE OF POTENTIAL PENALTY WE-CN-08-0103, WE-CN-11-00831, and WE-CN-14-00412**, 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.”

XXI.

The Department hereby amends paragraph XXV of the Findings of Fact (AI 83756) to read as follows:

“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 April 15, 2015, 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
04/01/14-06/30/14	TSS (monthly avg)	30 mg/L	39.7 mg/L
10/01/14-12/31/14	CBOD (monthly avg)	30 mg/L	>87.6 mg/L
	CBOD (daily max)	45 mg/L	>87.6 mg/L
	TSS (monthly avg)	30 mg/L	41.6 mg/L
	Fecal Coliform (daily max)	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, and WE-CN-14-00412**, 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.”

XXII.

The Department hereby amends paragraph XXVI.A of the Findings of Fact (AI 43148) to read as follows:

“XXVI.A

A file review conducted by the Department on or about April 15, 2015, 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
01/01/14- 03/31/14	TSS (monthly avg)	30 mg/L	67.6 mg/L
	TSS (daily max)	45 mg/L	67.6 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**, and **WE-CN-14-00412**, 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.”

XXIII.

The Department hereby amends paragraph XXVII of the Findings of Fact (AI 43147) to read as follows:

“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 April 15, 2015, 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	BOD5 (Monthly Avg)	30 mg/L	77.0 mg/L
	BOD5 (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
01/01/13-03/31/13	BOD5 (Monthly Avg)	30 mg/L	75.0 mg/L
	BOD5 (Weekly Avg)	45 mg/L	75.0 mg/L

Monitoring Period	Parameter	Parameter Limits	Reported Result
	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
04/01/14-06/30/14	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (daily max)	400 col/100 mL	>2000 col/100 mL
10/01/14-12/31/14	CBOD (monthly avg)	30 mg/L	46.5 mg/L
	CBOD (daily max)	45 mg/L	46.5 mg/L
	TSS (monthly avg)	30 mg/L	32.8 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**, and **WE-CN-14-00412**, 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.”

XXIV.

The Department hereby amends paragraph XXVIII.B of the Findings of Fact (AI 89506) to read as follows:

“XXVIII.B

A file review conducted by the Department on or about April 15, 2015, 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	BOD5 (Monthly Avg)	10 mg/L	28.0 mg/L
	BOD5 (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	BOD5 (Monthly Avg)	10 mg/L	28.0 mg/L
	BOD4 (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	BOD5 (Monthly Avg)	10 mg/L	60.0 mg/L
	BOD5 (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) TSS (Weekly Avg)	15 mg/L 23 mg/L	30.4 mg/L 30.4 mg/L
04/01/13-04/30/13	BOD5 (Monthly Avg) BOD5 (Weekly Avg) TSS (Monthly Avg) Fecal Coliform (Monthly Avg) Fecal Coliform (Weekly Avg)	10 mg/L 15 mg/L 15 mg/L 200 col /100 mL 400 col /100 mL	>99.0 mg/L >99.0 mg/L 18.3 mg/L >2000 col /100 mL >2000 col /100 mL
05/01/13-05/31/13	BOD5 (Monthly Avg) BOD5 (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	53.6 mg/L 53.6 mg/L 39.0 mg/L 39.0 mg/L >2000 col /100 mL >2000 col /100 mL
06/01/13-06/30/13	BOD5 (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	12.4 mg/L 23.9 mg/L 23.9 mg/L >2000 col /100 mL >2000 col /100 mL
07/01/13-07/30/13	BOD5 (Monthly Avg) TSS (Monthly Avg)	10 mg/L 15 mg/L	12.0 mg/L 16.8 mg/L
08/01/13-08/31/13	BOD5 (Monthly Avg) BOD5 (Weekly Avg) Fecal Coliform (Monthly Avg) Fecal Coliform (Weekly Avg)	10 mg/L 15 mg/L 200 col /100 mL 400 col /100 mL	28.8 mg/L 28.8 mg/L >2000 col /100 mL >2000 col /100 mL
10/01/13-10/31/13	TSS (Monthly Avg)	15 mg/L	15.6 mg/L
03/01/14-03/31/14	CBOD (monthly avg) CBOD (weekly avg) TSS (monthly avg)	10 mg/L 15 mg/L 15 mg/L	96.2 mg/L 96.2 mg/L 22.4 mg/L
04/01/2014-04/30/14	CBOD (monthly avg) CBOD (weekly avg) TSS (monthly avg) Fecal Coliform (monthly avg) Fecal Coliform (weekly avg)	10 mg/L 15 mg/L 15 mg/L 200 col/100 mL 400 col/100 mL	47.4 mg/L 47.4 mg/L 17.2 mg/L >200 col/100 mL >400 col/100 mL
05/01/14-05/31/14	CBOD (monthly avg)	10 mg/L	14.7 mg/L
12/01/14-12/31/14	Fecal Coliform (monthly avg) Fecal Coliform (daily max)	200 col/100 mL 400 col/100 mL	710 col/100 mL 710 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**, and **WE-CN-14-00412**, 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.”

XXV.

The Department hereby amends paragraph XXIX of the Findings of Fact (AI 43146) to read as follows:

“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 April 15, 2015, 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
01/01/14-03/31/14	TSS (monthly avg)	30 mg/L	44 mg/L
04/01/14-06/30/14	CBOD (monthly avg)	30 mg/L	45.5 mg/L
	CBOD (daily max)	45 mg/L	45.5 mg/L
	TSS (monthly avg)	30 col/100 mL	33.3 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**, and **WE-CN-14-00412**, 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.”

XXVI.

The Department hereby amends paragraph XXX.B of the Findings of Fact (AI 123657) to read as follows:

“XXX.B

A file review conducted by the Department on or about April 15, 2015, 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)	200 col /100 mL	>2000 col /100 mL
	Fecal Coliform (Weekly Avg)	400 col /100 mL	>2000 col /100 mL
04/01/12-04/30/12	BOD5 (Monthly Avg)	10 mg/L	30.0 mg/L
	BOD5 (Weekly Avg)	15 mg/L	30.0 mg/L
	Fecal Coliform (Monthly Avg)	200 col /100 mL	450 col /100 mL
	Fecal Coliform (Weekly Avg)	400 col /100 mL	450 col /100 mL
06/01/12-06/30/12	Fecal Coliform (Monthly Avg)	200 col /100 mL	270 col /100 mL
07/01/12-07/31/12	BOD5 (Monthly Avg)	10 mg/L	24.0 mg/L
	BOD5 (Weekly Avg)	15 mg/L	24.0 mg/L
	Fecal Coliform (Monthly Avg)	200 col /100 mL	1980 col /100 mL
	Fecal Coliform (Weekly Avg)	400 col /100 mL	1980 col /100 mL
08/01/12-08/31/12	Fecal Coliform (Monthly Avg)	200 col /100 mL	1700 col /100 mL
	Fecal Coliform (Weekly Avg)	400 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	BOD5 (Monthly Avg)	10 mg/L	12.0 mg/L
	Fecal Coliform (Monthly Avg)	200 col /100 mL	350 col /100 mL
01/01/13-01/31/13	BOD5 (Monthly Avg)	10 mg/l	11.0 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	BOD5 (Monthly Avg)	10 mg/L	42.0 mg/L
	BOD5 (Weekly Avg)	15 mg/L	42.0 mg/L
04/01/13-04/30/13	BOD5 (Monthly Avg)	10 mg/L	65.0 mg/L
	BOD5 (Weekly Avg)	15 mg/L	65.0 mg/L
	TSS (Monthly Avg)	15 mg/L	45.9 mg/L
	TSS (Weekly Avg)	23 mg/L	45.9 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
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)	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	BOD5 (Monthly Avg)	10 mg/L	18.9 mg/L
	BOD5 (Weekly Avg)	15 mg/L	18.9 mg/L
	TSS (Monthly Avg)	15 mg/L	60.8 mg/L
	TSS (Weekly Avg)	23 mg/L	60.8 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
08/01/13-08/31/13	TSS (Monthly Avg)	15 mg/L	43.2 mg/L
	TSS (Weekly Avg)	23 mg/L	43.2 mg/L
01/01/14-01/31/14	BOD (monthly avg)	10 mg/L	46.1 mg/L
	BOD (weekly avg)	15 mg/L	46.1 mg/L
	TSS (monthly avg)	15 mg/L	20.8 mg/L
02/01/14-02/28/14	BOD (monthly avg)	10 mg/L	28.7 mg/L
	BOD (weekly avg)	15 mg/L	28.7 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
03/01/14-03/31/14	BOD (monthly avg)	10 mg/L	12.6 mg/L
	TSS (monthly avg)	15 mg/L	17.6 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	580 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	580 col/100 mL
05/01/14-05/31/14	BOD (monthly avg)	10 mg/L	17.6 mg/L
	BOD (weekly avg)	15 mg/L	17.6 mg/L
	TSS (monthly avg)	15 mg/L	20.8 mg/L
06/01/14-06/30/14	TSS (monthly avg)	15 mg/L	15.6 mg/L
07/01/14-07/31/14	BOD (monthly avg)	10 mg/L	15.9 mg/L
	BOD (daily max)	15 mg/L	15.9 mg/L
	TSS (monthly avg)	15 mg/L	50.5 mg/L
	TSS (daily max)	23 mg/L	50.5 mg/L
08/01/14-08/31/14	TSS (monthly avg)	15 mg/L	18.4 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	250 col/100mL
09/01/14-09/30/14	TSS (monthly avg)	15 mg/L	18.4 mg/L
10/01/14-10/31/14	Fecal Coliform (monthly avg)	200 col/100 mL	1120 col/100 mL
	Fecal Coliform (daily max)	400 col/100 mL	1120 col/100 mL
11/01/14-11/30/14	TSS (monthly avg)	15 mg/L	16.8 mg/L
12/01/14-12/31/14	BOD (monthly avg)	10 mg/L	20 mg/L
	BOD (daily max)	15 mg/L	20 mg/L
	TSS (monthly avg)	15 mg/L	15.6 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	890 col/100 mL

	Fecal Coliform (daily max)	400 col/100 mL	890 col/100 mL
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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-08-0103, WE-CN-11-00831 and WE-CN-14-00412**, 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.”

XXVII.

The Department hereby amends paragraph XXXI.B of the Findings of Fact (AI 121715) to read as follows:

“XXXI.B

A file review conducted by the Department on or about April 15, 2015, 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	BOD5 (Monthly Avg)	10 mg/L	18.0 mg/L
	BOD5 (Weekly Avg)	15 mg/L	18.0 mg/L
01/01/13-01/31/13	BOD5 (Monthly Avg)	10 mg/L	27.0 mg/L
	BOD5 (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
01/01/14-01/31/14	TSS (monthly avg)	15 mg/L	24 mg/L
	TSS (weekly avg)	23 mg/L	24 mg/L
02/01/14-02/28/14	BOD (monthly avg)	10 mg/L	71 mg/L
	BOD (weekly avg)	15 mg/L	71 mg/L
	TSS (monthly avg)	15 mg/L	585 mg/L
	TSS (weekly avg)	23 mg/L	585 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	1000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	1000 col/100 mL
06/01/14-06/30/14	TSS (monthly avg)	15 mg/L	67 mg/L
	TSS (weekly avg)	23 mg/L	67 mg/L
12/01/14-12/31/14	TSS (monthly avg)	15 mg/L	27.5 mg/L
	TSS (daily max)	23 mg/L	27.5 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, WE-CN-11-00831 and WE-CN-14-00412**, 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.”

XXVIII.

The Department hereby amends paragraph XXXII.C of the Findings of Fact (AI 92403) to read as follows:

"XXXII.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 April 15, 2015, 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
	TSS (monthly avg)	20 mg/L	22 mg/L
05/01/12-05/31/12	BOD ₅ (monthly avg)	20 mg/L	75 mg/L
	BOD ₅ (weekly avg)	30 mg/L	75 mg/L
	TSS (monthly avg)	20 mg/L	26 mg/L
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	BOD ₅ (monthly avg)	20 mg/L	25 mg/L
	TSS (monthly avg)	20 mg/L	28.7 mg/L
04/01/13-04/30/13	BOD ₅ (monthly avg)	20 mg/L	30.3 mg/L
	BOD ₅ (weekly avg)	30 mg/L	30.3 mg/L
	TSS (monthly avg)	20 mg/L	31.6 mg/L
	TSS (weekly avg)	30 mg/L	31.6 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	780 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	780 col/100 mL
06/01/13-06/30/13	BOD ₅ (monthly avg)	20 mg/L	65.1 mg/L
	BOD ₅ (weekly avg)	30 mg/L	65.1 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
07/01/13-07/31/13	TSS (monthly avg)	20 mg/L	22 mg/L
07/01/14-07/31/14	TSS (monthly avg)	20 mg/L	34.8 mg/L
	TSS (weekly avg)	30 mg/L	34.8 mg/L
08/01/14-08/31/14	BOD (monthly avg)	20 mg/L	>89 mg/L
	BOD (weekly avg)	30 mg/L	>89 mg/L
	TSS (monthly avg)	20 mg/L	178 mg/L
	TSS (weekly avg)	30 mg/L	178 mg/L
12/01/14-12/31/14	TSS (monthly avg)	20 mg/L	80.5 mg/L
	TSS (weekly avg)	30 mg/L	80.5 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, WE-CN-11-00831 and WE-CN-14-00412**, LPDES permit LAG560217 (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 Department hereby amends paragraph XXXIII of the Findings of Fact (AI 123729) to read as follows:

"XXXIII.

The Respondent owns and/or operates a mechanical STP that serves the residences of Tranquility Lakes (AI# 123729), which is located at 280 Archery Drive, in Denham Springs, Livingston Parish, Louisiana. Under the terms and conditions of LPDES permit LAG541312, 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 file review conducted by the Department on or about April 15, 2015, 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	60 mg/L
	TSS (weekly avg)	45 mg/L	60 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 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
01/01/13-03/31/13	TSS (monthly avg)	30 mg/L	35.4 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	TSS (monthly avg)	30 mg/L	132 mg/L
	TSS (weekly avg)	45 mg/L	132 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	BOD (monthly avg)	30 mg/L	79.7 mg/L
	BOD (weekly avg)	45 mg/L	79.7 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
01/01/14-03/31/14	BOD (monthly avg)	30 mg/L	52.4 mg/L
	BOD (weekly avg)	45 mg/L	52.4 mg/L

Each exceedance of the permit effluent limitations is a violation of COMPLIANCE ORDER AND NOTICE OF POTENTIAL PENALTY WE-CN-11-00831 and WE-CN-14-00412, LPDES permit LAG541312 (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 Department hereby amends paragraph XXXIV of the Findings of Fact (AI 101749) to read as follows:

“XXXIV.

The Respondent owns and/or operates two mechanical STPs that serve the residences of Lakin Ridge Subdivision (AI# 101749), located at 12135 Highway 22 in Ponchatoula, Tangipahoa Parish, Louisiana. Under the terms and conditions of LPDES permit LAG541310, the Respondent is authorized discharge sanitary wastewater from the facility into highway ditch, then into an unnamed slough, then into the Natalbany River, waters of the state.

A file review conducted by the Department on or about April 15, 2015, revealed the following effluent limitation exceedances as reported by the Respondent on the DMRs:

Monitoring Period	Parameter	Parameter Limits	Reported Result
01/01/13-03/31/13	TSS (monthly avg)	30 mg/L	350 mg/L
	TSS (weekly avg)	45 mg/L	350 mg/L
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
07/01/14-09/30/14	BOD (monthly avg)	30 mg/L	42.9 mg/L

Each exceedance of the permit effluent limitations into waters of the state is a violation of COMPLIANCE ORDER AND NOTICE OF POTENTIAL PENALTY WE-CN-11-00831 and WE-CN-14-00412, LPDES permit LAG541310 (Part I, pages 3 & 4 of 21, and Part III, Section A.2), La. R.S. 30:2076 (A)(3), and LAC 33:IX.501.A.”

XXXI.

The Department hereby amends paragraph XXXV.B of the Findings of Fact (AI 121718) to read as follows:

“XXXV.B

A file review conducted by the Department on or about April 15, 2015, revealed the following effluent limitation exceedances as reported by the Respondent on its DMRs:

Monitoring Period	Parameter	Parameter Limits	Reported Result
01/01/12-06/30/12	BOD (monthly avg)	30 mg/L	46 mg/L
	BOD (weekly avg)	45 mg/L	46 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
07/01/13-12/31/13	BOD (monthly avg)	30 mg/L	46 mg/L
	BOD (weekly avg)	45 mg/L	46 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
04/01/14-06/30/14	BOD (monthly avg)	30 mg/L	>84.3 mg/L
	BOD (weekly avg)	45 mg/L	>84.3 mg/L
	TSS (monthly avg)	30 mg/L	2770.0 mg/L

	TSS (weekly avg)	45 mg/L	2770.0 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 into waters of the state is a violation of **COMPLIANCE ORDER AND NOTICE OF POTENTIAL PENALTY WE-CN-11-00831** and **WE-CN-14-00412**, LPDES permit LAG531836 (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 Department hereby amends paragraph XXXVII. of the Findings of Fact (AI 121717) to read as follows:

“XXXVII.

The Respondent owns and/or operates two (2) mechanical STPs that serve the residences of Whispering Winds Subdivision (AI# 121717), located at 48008 Sibley Road, Tickfaw, Tangipahoa Parish, Louisiana. Under the terms and conditions of LPDES permit LAG541308, the Respondent is authorized to discharge sanitary wastewater from the facility into an unnamed ditch, then into a highway ditch, then into the Natalbany River, waters of the state.

A file review conducted by the Department on or about April 15, 2015, 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
04/01/12-06/30/12	Fecal Coliform (monthly avg)	200 col/100 mL	1980 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	1980 col/100 mL
07/01/12-09/30/12	BOD (monthly avg)	30 mg/L	>102 mg/L
	BOD (weekly avg)	45 mg/L	>102 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
10/01/12-12/31/12	BOD (monthly avg)	30 mg/L	38 mg/L
	TSS (monthly avg)	30 mg/L	40 mg/L
01/01/13-03/31/13	BOD (monthly avg)	30 mg/L	44 mg/L
	TSS (monthly avg)	30 mg/L	376 mg/L
	TSS (weekly avg)	45 mg/L	376 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	BOD (monthly avg)	30 mg/L	51.8 mg/L
	BOD (weekly avg)	45 mg/L	51.8 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL