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|-------------------|--------------------------------|----------------|------------------|
| | 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 |

Each exceedance of the permit effluent limitations is a violation of **CONSOLIDATED COMPLIANCE ORDER AND NOTICE OF POTENTIAL PENALTY WE-CN-08-0103** and **WE-CN-11-00831**, LPDES permit LAG560217 (Part I, page 4 of 6, and Part III, Section A.2), La. R. S. 30:2076 (A)(3), and LAC 33:IX.501.A.

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 May 1, 2014, revealed the following effluent limitation exceedances as reported by the Respondent on the DMRs:

| Monitoring Period | Parameter | Parameter Limits | Reported Result |
|-------------------|------------------------------|------------------|------------------|
| 04/01/12-06/30/12 | TSS (monthly avg) | 30 mg/L | 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 |

Each exceedance of the permit effluent limitations is a violation of **COMPLIANCE ORDER AND NOTICE OF POTENTIAL PENALTY WE-CN-11-00831**, 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.

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 May 1, 2014, revealed the following effluent limitation exceedances as reported by the Respondent on the DMRs:

| Monitoring Period | Parameter | Parameter Limits | Reported Result |
|-------------------|------------------------------|------------------|------------------|
| 01/01/13-03/31/13 | 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 |

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**, LPDES permit LAG541310 (Part I, Section B, and Part III, Section A.2), La. R.S. 30:2076 (A)(3), and LAC 33:IX.501.A.

XXXV.

The Respondent owns and/or operates two mechanical STPs that serve the residences of Isle of Orleans Subdivision (AI# 121718), which is located on Kyndall Lane, off Gayle Road, off Hwy 22 in Ponchatoula, Tangipahoa Parish, Louisiana. Under the terms and conditions of LPDES permit LAG531836, the Respondent is authorized to discharge sanitary wastewater from the facility into an unnamed ditch, then into Big Branch, then into South Slough waters of the state.

- A. A file review conducted by the Department on or about May 1, 2014, revealed the Respondent failed to submit a DMR to the Department. Specifically, the first semi-annual DMR for 2013 was not submitted to the Department. Each failure to submit a DMR is a violation of LPDES permit LAG531836 (Part III, Sections A.2 and D.4), La. R. S. 30:2076 (A)(3), LAC and LAC 33:IX.2701.L.4.a.
- B. A file review conducted by the Department on or about May 1, 2014, revealed the following effluent limitation exceedances as reported by the Respondent on 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 |

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**, 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.

XXXVI.

The Respondent owns and/or operates two (2) mechanical STPs that serve the residences of Greenleaf Subdivision (AI# 121720), located off of Dunson Road in Ponchatoula, Tangipahoa Parish, Louisiana. Under the terms and conditions of LPDES permit LAG541309, the Respondent is authorized to discharge sanitary wastewater from the facility into an unnamed drainage canal, then into Selsers Creek, waters of the state. There were no violations associated with this facility during this file review period.

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 May 1, 2014, revealed the following effluent limitation exceedances as reported by the Respondent on the DMRs:

| Monitoring Period | Parameter | Parameter Limits | Reported Result |
|-------------------|------------------------------|------------------|------------------|
| 01/01/12-03/31/12 | Fecal Coliform (monthly avg) | 200 col/100 mL | >2000 col/100 mL |
| | Fecal Coliform (weekly avg) | 400 col/100 mL | >2000 col/100 mL |
| 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 |
| | Fecal Coliform (weekly avg) | 400 col/100 mL | >2000 col/100 mL |
| 10/01/13-12/31/13 | BOD (monthly avg) | 30 mg/L | 45.6 mg/L |
| | BOD (weekly avg) | 45 mg/L | 45.6 mg/L |
| | TSS (monthly avg) | 30 mg/L | 35.6 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**, LPDES permit LAG541308 (Part I, Section B, Schedule A, and Part III, Section A.2), La. R.S. 30:2076 (A)(3), and LAC 33:IX.501.A.

XXXVIII.

The Respondent owns and/or operates a mechanical STP that serves the residences of Live Oak Landing Subdivision (AI# 119176), which is located approximately 2.3 miles east of La. Highway 16 on the north side of Simms Road in Watson, Livingston Parish, Louisiana. Under the terms and conditions of LPDES permit LAG570322, the Respondent is authorized to discharge sanitary wastewater into a local drainage ditch, then into West Colyell Creek, waters of the state.

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

| Monitoring Period | Parameter | Parameter Limits | Reported Result |
|-------------------|--------------------------------|------------------|------------------|
| 01/01/12-01/31/12 | BOD ₅ (monthly avg) | 10 mg/L | 13 mg/L |
| 02/01/12-02/29/12 | BOD ₅ (monthly avg) | 10 mg/L | 41 mg/L |
| | BOD ₅ (weekly avg) | 15 mg/L | 41 mg/L |
| | TSS (monthly avg) | 15 mg/L | 23 mg/L |
| 03/01/12-03/31/12 | BOD ₅ (monthly avg) | 10 mg/L | 20 mg/L |
| | BOD ₅ (weekly avg) | 15 mg/L | 20 mg/L |
| 04/01/12-04/30/12 | TSS (monthly avg) | 15 mg/L | 34 mg/L |
| | TSS (weekly avg) | 23 mg/L | 34 mg/L |
| 05/01/12-05/31/12 | BOD ₅ (monthly avg) | 10 mg/L | 20 mg/L |
| | BOD ₅ (weekly avg) | 15 mg/L | 20 mg/L |
| | TSS (monthly avg) | 15 mg/L | 28 mg/L |
| | TSS (weekly avg) | 23 mg/L | 28 mg/L |
| 06/01/12-06/30/12 | TSS (monthly avg) | 15 mg/L | 16 mg/L |
| | Fecal Coliform (monthly avg) | 200 col/100 mL | 370 col/100 mL |
| 08/01/12-08/31/12 | BOD ₅ (monthly avg) | 10 mg/L | 29 mg/L |
| | BOD ₅ (weekly avg) | 15 mg/L | 29 mg/L |
| 09/01/12-09/30/12 | 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 | 61 mg/L |
| | TSS (weekly avg) | 23 mg/L | 61 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 | >108 mg/L |
| | BOD ₅ (weekly avg) | 15 mg/L | >108 mg/L |
| | TSS (monthly avg) | 15 mg/L | 148 mg/L |
| | TSS (weekly avg) | 23 mg/L | 148 mg/L |
| 02/01/13-02/28/13 | BOD ₅ (monthly avg) | 10 mg/L | 52 mg/L |
| | BOD ₅ (weekly avg) | 15 mg/L | 52 mg/L |
| | TSS (monthly avg) | 15 mg/L | 45 mg/L |
| | TSS (weekly avg) | 23 mg/L | 45 mg/L |
| 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 | 71.9 mg/L |
| | TSS (weekly avg) | 23 mg/L | 71.9 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 | BOD ₅ (monthly avg) | 10 mg/L | 17.2 mg/L |
| | BOD ₅ (weekly avg) | 15 mg/L | 17.2 mg/L |
| | TSS (monthly avg) | 15 mg/L | 71.7 mg/L |
| | TSS (weekly avg) | 23 mg/L | 71.7 mg/L |
| 07/01/13-07/31/13 | Fecal Coliform (monthly avg) | 200 col/100 mL | >2000 col/100 mL |
| | Fecal Coliform (weekly avg) | 400 col/100 mL | >2000 col/100 mL |
| 09/01/13-09/30/13 | BOD ₅ (monthly avg) | 10 mg/L | 34.8 mg/L |
| | BOD ₅ (weekly avg) | 15 mg/L | 34.8 mg/L |
| | TSS (monthly avg) | 15 mg/L | 40.7 mg/L |

| | | | |
|-------------------|-------------------|---------|-----------|
| | TSS (weekly avg) | 23 mg/L | 40.7 mg/L |
| 10/01/13-10/31/13 | TSS (monthly avg) | 15 mg/L | 23.1 mg/L |
| | TSS (weekly avg) | 23 mg/L | 23.1 mg/L |
| 11/01/13-11/30/13 | TSS (monthly avg) | 15 mg/L | 15.6 mg/L |

Each exceedance of the permit effluent limitations is a violation of **CONSOLIDATED COMPLIANCE ORDER AND NOTICE OF POTENTIAL PENALTY WE-CN-08-0103** and **WE-CN-11-00831**, LAG570322 (Part I, Section B, and Part III, Section A.2), La. R. S. 30:2076 (A)(3), and LAC 33:IX.501.A.

XXXIX.

The Respondent owns and/or operates a mechanical STP that serves the residences of Forest Ridge Subdivision (AI# 119849), which is located east of John L. Lane and south of Buddy Ellis Road in Walker, Livingston Parish, Louisiana. Under the terms and conditions of LPDES permit LAG570323, the Respondent is authorized to discharge sanitary wastewater into a local 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 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 | BOD ₅ (monthly avg) | 10 mg/L | 20 mg/L |
| | BOD ₅ (weekly avg) | 15 mg/L | 20 mg/L |
| 03/01/12-03/31/12 | BOD ₅ (monthly avg) | 10 mg/L | 55 mg/L |
| | BOD ₅ (weekly avg) | 15 mg/L | 55 mg/L |
| | TSS (monthly avg) | 15 mg/L | 55 mg/L |
| | TSS (weekly avg) | 23 mg/L | 55 mg/L |
| | Fecal Coliform (monthly avg) | 200 col/100 mL 400 col/100 mL | >2000 col/100 mL >2000 col/100 mL |
| | Fecal Coliform (weekly avg) | | |
| 04/01/12-04/30/12 | BOD ₅ (monthly avg) | 10 mg/L | 66 mg/L |
| | BOD ₅ (weekly avg) | 15 mg/L | 66 mg/L |
| | TSS (monthly avg) | 15 mg/L | 31 mg/L |
| | TSS (weekly avg) | 23 mg/L | 31 mg/L |
| | Fecal Coliform (monthly avg) | 200 col/100 mL 400 col/100 mL | >2000 col/100 mL >2000 col/100 mL |
| | Fecal Coliform (weekly avg) | | |
| 05/01/12-05/31/12 | Fecal Coliform (monthly avg) | 200 col/100 mL 400 col/100 mL | >2000 col/100 mL >2000 col/100 mL |
| | Fecal Coliform (weekly avg) | | |
| 06/01/12-06/30/12 | BOD ₅ (monthly avg) | 10 mg/L | 57 mg/L |

| | | | |
|-------------------|---|--|--|
| | BOD ₅ (weekly avg) TSS (monthly avg) TSS (weekly avg) Fecal Coliform (monthly avg) Fecal Coliform (weekly avg) | 15 mg/L 15 mg/L 23 mg/L 200 col/100 mL 400 col/100 mL | 57 mg/L 58 mg/L 58 mg/L >2000 col/100 mL >2000 col/100 mL |
| 07/01/12-07/31/12 | 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 | 32 mg/L 32 mg/L 95 mg/L 95 mg/L >2000 col/100 mL >2000 col/100 mL |
| 08/01/12-08/31/12 | 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 | 52 mg/L 52 mg/L 30 mg/L 30 mg/L 1110 col/100 mL 1110 col/100 mL |
| 09/01/12-09/30/12 | 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 | 23 mg/L 23 mg/L 41 mg/L 41 mg/L |
| 10/01/12-10/31/12 | BOD ₅ (monthly avg) BOD ₅ (weekly avg) TSS (monthly avg) | 10 mg/L 15 mg/L 15 mg/L | 27 mg/L 27 mg/L 19 mg/L |
| 11/01/12-11/30/12 | BOD ₅ (monthly avg) BOD ₅ (weekly avg) | 10 mg/L 15 mg/L | 110 mg/L 110 mg/L |
| 12/01/12-12/31/12 | BOD ₅ (monthly avg) BOD ₅ (weekly avg) TSS (monthly avg) TSS (weekly avg) Fecal Coliform (monthly avg) Fecal Coliform (weekly avg) | 10 mg/L 15 mg/L 15 mg/L 23 mg/L 200 col/100 mL 400 col/100 mL | >104 mg/L >104 mg/L 440 mg/L 440 mg/L >2000 col/100 mL >2000 col/100 mL |
| 01/01/13-01/31/13 | BOD ₅ (monthly avg) BOD ₅ (weekly avg) TSS (monthly avg) TSS (weekly avg) Fecal Coliform (monthly avg) Fecal Coliform (weekly avg) | 10 mg/L 15 mg/L 15 mg/L 23 mg/L 200 col/100 mL 400 col/100 mL | >100 mg/L >100 mg/L 25.6 mg/L 25.6 mg/L >2000 col/100 mL >2000 col/100 mL |
| 02/01/13-02/28/13 | BOD ₅ (monthly avg) BOD ₅ (weekly avg) | 10 mg/L 15 mg/L | 59 mg/L 59 mg/L |

| | | | |
|-------------------|--------------------------------|----------------|------------------|
| | TSS (monthly avg) | 15 mg/L | 37.2 mg/L |
| | TSS (weekly avg) | 23 mg/L | 37.2 mg/L |
| 03/01/13-03/31/13 | BOD ₅ (monthly avg) | 10 mg/L | 84 mg/L |
| | BOD ₅ (weekly avg) | 15 mg/L | 84 mg/L |
| | TSS (monthly avg) | 15 mg/L | 28 mg/L |
| | TSS (weekly avg) | 23 mg/L | 28 mg/L |
| 04/01/13-04/30/13 | 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 | 68.2 mg/L |
| | TSS (weekly avg) | 23 mg/L | 68.2 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 |
| 05/01/13-05/31/13 | BOD ₅ (monthly avg) | 10 mg/L | 29.4 mg/L |
| | BOD ₅ (weekly avg) | 15 mg/L | 29.4 mg/L |
| | TSS (monthly avg) | 15 mg/L | 30 mg/L |
| | TSS (weekly avg) | 23 mg/L | 30 mg/L |
| | Fecal Coliform (monthly avg) | 200 col/100 mL | >2000 col/100 mL |
| | Fecal Coliform (weekly avg) | 400 col/100 mL | >2000 col/100 mL |
| 06/01/13-06/30/13 | TSS (monthly avg) | 15 mg/L | 52.5 mg/L |
| | TSS (weekly avg) | 23 mg/L | 52.5 mg/L |
| 07/01/13-07/31/13 | Fecal Coliform (monthly avg) | 200 col/100 mL | >2000 col/100 mL |
| | Fecal Coliform (weekly avg) | 400 col/100 mL | >2000 col/100 mL |
| 09/01/13-09/30/13 | TSS (monthly avg) | 15 mg/L | 19.6 mg/L |
| 10/01/13-10/31/13 | TSS (monthly avg) | 15 mg/L | 30 mg/L |
| | TSS (weekly avg) | 23 mg/L | 30 mg/L |
| 11/01/13-11/30/13 | TSS (monthly avg) | 15 mg/L | 59.4 mg/L |
| | TSS (weekly avg) | 23 mg/L | 59.4 mg/L |

Each exceedance of the permit effluent limitations is a violation of **CONSOLIDATED COMPLIANCE ORDER AND NOTICE OF POTENTIAL PENALTY WE-CN-08-0103** and **WE-CN-11-00831**, LPDES permit LAG570323 (Part I, Section B, and Part III, Section A.2), La. R. S. 30:2076 (A)(3), and LAC 33:IX.501.A.

XL.

The Respondent owns and/or operates a mechanical STP that serves the residences of Westminister Estates (AI# 119805), which is located at 11318 Buckingham Avenue in Walker, Livingston Parish, Louisiana. Under the terms and conditions of LPDES permit LAG570319, the Respondent is authorized to discharge treated sanitary wastewater from the facility into local drainage, then into West Colyell Creek, waters of the state.

A file review conducted by the Department on or about May 1, 2014, revealed the

following effluent limitation exceedances as reported by the Respondent on the DMRs:

| Monitoring Period | Parameter | Parameter Limits | Reported Result |
|-------------------|--------------------------------|------------------|------------------|
| 01/01/12-01/31/12 | BOD ₅ (monthly avg) | 10 mg/L | 65 mg/L |
| | BOD ₅ (weekly avg) | 15 mg/L | 65 mg/L |
| | TSS (monthly avg) | 15 mg/L | 48 mg/L |
| | TSS (weekly avg) | 23 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 |
| 02/01/12-02/29/12 | BOD ₅ (monthly avg) | 10 mg/L | 70 mg/L |
| | BOD ₅ (weekly avg) | 15 mg/L | 70 mg/L |
| | TSS (monthly avg) | 15 mg/L | 130 mg/L |
| | TSS (weekly avg) | 23 mg/L | 130 mg/L |
| | Fecal Coliform (monthly avg) | 200 col/100 mL | >2000 col/100 mL |
| | Fecal Coliform (weekly avg) | 400 col/100 mL | >2000 col/100 mL |
| 03/01/12-03/31/12 | BOD ₅ (monthly avg) | 10 mg/L | 97 mg/L |
| | BOD ₅ (weekly avg) | 15 mg/L | 97 mg/L |
| | TSS (monthly avg) | 15 mg/L | 70 mg/L |
| | TSS (weekly avg) | 23 mg/L | 70 mg/L |
| 04/01/12-04/30/12 | BOD ₅ (monthly avg) | 10 mg/L | >102 mg/L |
| | BOD ₅ (weekly avg) | 15 mg/L | >102 mg/L |
| | TSS (monthly avg) | 15 mg/L | 25 mg/L |
| | TSS (weekly avg) | 23 mg/L | 25 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 | 88 mg/L |
| | BOD ₅ (weekly avg) | 15 mg/L | 88 mg/L |
| | TSS (monthly avg) | 15 mg/L | 80 mg/L |
| | TSS (weekly avg) | 23 mg/L | 80 mg/L |
| | Fecal Coliform (monthly avg) | 200 col/100 mL | >2000 col/100 mL |
| | Fecal Coliform (weekly avg) | 400 col/100 mL | >2000 col/100 mL |
| 06/01/12-06/30/12 | BOD ₅ (monthly avg) | 10 mg/L | 97 mg/L |
| | BOD ₅ (weekly avg) | 15 mg/L | 97 mg/L |
| | TSS (monthly avg) | 15 mg/L | 50 mg/L |
| | TSS (weekly avg) | 23 mg/L | 50 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 | 84 mg/L |
| | BOD ₅ (weekly avg) | 15 mg/L | 84 mg/L |
| | TSS (monthly avg) | 15 mg/L | 41 mg/L |
| | TSS (weekly avg) | 23 mg/L | 41 mg/L |
| | Fecal Coliform (monthly avg) | 200 col/100 mL | >2000 col/100 mL |
| | Fecal Coliform (weekly avg) | 400 col/100 mL | >2000 col/100 mL |
| 08/01/12-08/31/12 | BOD ₅ (monthly avg) | 10 mg/L | 49 mg/L |
| | BOD ₅ (weekly avg) | 15 mg/L | 49 mg/L |
| | TSS (monthly avg) | 15 mg/L | 31 mg/L |
| | TSS (weekly avg) | 23 mg/L | 31 mg/L |
| 09/01/12-09/30/12 | BOD ₅ (monthly avg) | 10 mg/L | 38 mg/L |
| | BOD ₅ (weekly avg) | 15 mg/L | 38 mg/L |
| | Fecal Coliform (monthly avg) | 200 col/100 mL | 240 col/100 mL |

| | | | |
|-------------------|---|--|--|
| 10/01/12-10/31/12 | 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 | 48 mg/L 48 mg/L 37 mg/L 37 mg/L |
| 11/01/12-11/30/12 | 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 | 43 mg/L 43 mg/L 42 mg/L 42 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 | 94 mg/L 94 mg/L 640 mg/L 640 mg/L |
| 01/01/13-01/31/13 | 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 | >94.4 mg/L >94.4 mg/L 46.4 mg/L 46.4 mg/L |
| 02/01/13-02/28/13 | 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 | 48 mg/L 48 mg/L 37.2 mg/L 37.2 mg/L |
| 03/01/13-03/31/13 | 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 | >105 mg/L >105 mg/L 35.6 mg/L 35.6 mg/L >2000 col/100 mL >2000 col/100 mL |
| 04/01/13-04/30/13 | BOD ₅ (monthly avg) BOD ₅ (weekly avg) | 10 mg/L 15 mg/L | 73 mg/L 73 mg/L |
| 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 | >99 mg/L >99 mg/L 81.3 mg/L 81.3 mg/L >2000 col/100 mL >2000 col/100 mL |
| 06/01/13-06/30/13 | 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 | 70.5 mg/L 70.5 mg/L 76.3 mg/L 76.3 mg/L >2000 col/100 mL >2000 col/100 mL |
| 07/01/13-07/31/13 | 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 | 36.5 mg/L 36.5 mg/L 470 col/100 mL 470 col/100 mL |
| 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 | 34.8 mg/L 34.8 mg/L 40.7 mg/L 40.7 mg/L |
| 11/01/13-11/30/13 | TSS (monthly avg) | 15 mg/L | 18 mg/L |
| 12/01/13-12/31/13 | BOD ₅ (monthly avg) | 10 mg/L | 68.3 mg/L |

| | | | |
|--|-------------------------------|----------------|-----------------|
| | BOD ₅ (weekly avg) | 15 mg/L | 68.3 mg/L |
| | TSS (monthly avg) | 15 mg/L | 66.2 mg/L |
| | TSS (weekly avg) | 23 mg/L | 66.2 mg/L |
| | Fecal Coliform (monthly avg) | 200 col/100 mL | 1650 col/100 mL |
| | Fecal Coliform (weekly avg) | 400 col/100 mL | 1650 col/100 mL |

Each exceedance of the permit effluent limitations beginning May 13, 2008, is a violation of **CONSOLIDATED COMPLIANCE ORDER AND NOTICE OF POTENTIAL PENALTY WE-CN-08-0103 and WE-CN-11-00831**, LAG570319 (Part I, Section B, and Part III, Section A.2), La. R. S. 30:2076 (A)(3), and LAC 33:IX.501.A.

XLI.

The Respondent owns and/or operates a mechanical STP that serves the residences of The Village Subdivision (AI# 123656), located on West Hoffman Road, off of I-55 Service Road in Ponchatoula, Tangipahoa Parish, Louisiana. Under the terms and conditions of LPDES permit LAG541280, the Respondent is authorized to discharge sanitary wastewater from the facility into Ponchatoula Creek, then into Ponchatoula River, then into Natalbany River, waters of the state.

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

| Monitoring Period | Parameter | Parameter Limits | Reported Result |
|-------------------|------------------------------|------------------|-----------------|
| 10/01/12-12/31/12 | BOD (monthly avg) | 30 mg/L | 34 mg/L |
| 07/01/13-09/30/13 | Fecal Coliform (monthly avg) | 200 col/100 mL | 680 col/100 mL |
| | Fecal Coliform (weekly avg) | 400 col/100 mL | 680 col/100 mL |

Each exceedance of the permit effluent limitations is a violation of **COMPLIANCE ORDER AND NOTICE OF POTENTIAL PENALTY WE-CN-11-00831**, LPDES permit LAG541280 (Part I, Section B, and Part III, Section A.2), La. R. S. 30:2076(A)(3), and LAC 33:IX.501.A.

XLII.

The Respondent owns and/or operates a mechanical STP that serves the residences of the Bayou View Subdivision (AI# 119919), located south of Boudreaux Road and Cornerview Road intersection in Gonzales, Ascension Parish, Louisiana. Under the terms and conditions of LPDES permit LAG570324, the Respondent is authorized to discharge sanitary wastewater from the facility into Smith Bayou, then into Bayou Francois, then into New River Canal, waters of the state.

- A. An inspection conducted by the Department on or about April 9, 2013, revealed that the Respondent had operations and/or maintenance deficiencies. Specifically, the inspection

revealed that two of the three units were not operating, no chlorine tablets were in the tubes, and heavy buildup of solids was observed in the chlorine contact chamber. The failure to properly operate and maintain the systems of treatment and control is a violation of **CONSOLIDATED COMPLIANCE ORDER AND NOTICE OF POTENTIAL PENALTY WE-CN-11-00831**, LPDES permit LAG570324 (Part III, Sections A.2 and B.3.a), La. R. S. 30:2076 (A)(3), and LAC 33:IX.2701.E.

- B. A file review conducted by the Department on or about May 1, 2014, revealed the Respondent failed to measure flow for December 2013 due to operator error. Each failure to measure a permit requirement is a violation of LPDES permit LAG570324 (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.
- C. An inspection conducted by the Department on or about April 9, 2013, and a subsequent file review conducted by the Department on or about May 1, 2014, revealed the 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 |
|-------------------|------------------------------|------------------|------------------|
| 01/01/12-01/31/12 | TSS (monthly avg) | 15 mg/L | 19 mg/L |
| 02/01/12-02/29/12 | BOD (monthly avg) | 10 mg/L | 16 mg/L |
| | BOD (weekly avg) | 15 mg/L | 16 mg/L |
| 01/04/12-04/30/12 | BOD (monthly avg) | 10 mg/L | >97.8 mg/L |
| | BOD (weekly avg) | 15 mg/L | >97.8 mg/L |
| | TSS (monthly avg) | 15 mg/L | 31 mg/L |
| | TSS (weekly avg) | 23 mg/L | 31 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 | Fecal Coliform (monthly avg) | 200 col/100 mL | 350 col/100 mL |
| 07/01/12-07/31/12 | TSS (monthly avg) | 15 mg/L | 78 mg/L |
| | TSS (weekly avg) | 23 mg/L | 78 mg/L |
| 08/01/12-08/31/12 | Fecal Coliform (monthly avg) | 200 col/100 mL | 1600 col/100 mL |
| | Fecal Coliform (weekly avg) | 400 col/100 mL | 1600 col/100 mL |
| 10/01/12-10/30/12 | BOD (monthly avg) | 10 mg/L | >101 mg/L |
| | BOD (weekly avg) | 15 mg/L | >101 mg/L |
| | TSS (monthly avg) | 15 mg/L | 42 mg/L |
| | TSS (weekly avg) | 23 mg/L | 42 mg/L |
| | Fecal Coliform (monthly avg) | 200 col/100 mL | >2000 col/100 mL |
| | Fecal Coliform (weekly avg) | 400 col/100 mL | >2000 col/100 mL |
| 11/01/12-11/30/12 | BOD (monthly avg) | 10 mg/L | >104 mg/L |

| | | | |
|-------------------|---|--|--|
| | BOD (weekly avg) TSS (monthly avg) Fecal Coliform (monthly avg) Fecal Coliform (weekly avg) | 15 mg/L 15 mg/L 200 col/100 mL 400 col/100 mL | >104 mg/L 19 mg/L >2000 col/100 mL >2000 col/100 mL |
| 12/01/12-12/31/12 | BOD (monthly avg) BOD (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 | >99.5 mg/L >99.5 mg/L 36 mg/L 36 mg/L 480 col/100 mL 480 col/100 mL |
| 01/01/13-01/31/13 | BOD (monthly avg) BOD (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 | 82 mg/L 82 mg/L 20.8 mg/L 20.8 mg/L >2000 col/100 mL >2000 col/100 mL |
| 02/01/13-02/28/13 | BOD (monthly avg) BOD (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 | 97.5 mg/L 97.5 mg/L 45.3 mg/L 45.3 mg/L >2000 col/100 mL >2000 col/100 mL |
| 03/01/13-03/31/13 | BOD (monthly avg) BOD (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 | >105 mg/L >105 mg/L 31.8 mg/L 31.8 mg/L >2000 col/100 mL >2000 col/100 mL |
| 04/01/13-04/30/13 | BOD (monthly avg) BOD (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 | >96.6 mg/L >96.6 mg/L 37.5 mg/L 37.5 mg/L >2000 col/100 mL >2000 col/100 mL |
| 05/01/13-05/31/13 | Fecal Coliform (monthly avg) Fecal Coliform (weekly avg) | 200 col/100 mL 400 col/100 mL | >2000 col/100 mL >2000 col/100 mL |
| 06/01/13-06/30/13 | Fecal Coliform (monthly avg) Fecal Coliform (weekly avg) | 200 col/100 mL 400 col/100 mL | >2000 col/100 mL >2000 col/100 mL |
| 07/01/13-07/31/13 | Fecal Coliform (monthly avg) Fecal Coliform (weekly avg) | 200 col/100 mL 400 col/100 mL | >2000 col/100 mL >2000 col/100 mL |
| 09/01/13-09/30/13 | 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 | BOD (monthly avg) BOD (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 | 27.8 mg/L 27.8 mg/L 27.6 mg/L 27.6 mg/L >2000 col/100 mL >2000 col/100 mL |
| 11/01/13-11/30/13 | BOD (monthly avg) BOD (weekly avg) | 10 mg/L 15 mg/L | >98.1 mg/L >98.1 mg/L |

| | | | |
|--|-------------------|---------|-----------|
| | TSS (monthly avg) | 15 mg/L | 20.8 mg/L |
| | TSS (weekly avg) | 23 mg/L | 20.8 mg/L |

Each exceedance of the permit effluent limitations is a violation of **CONSOLIDATED COMPLIANCE ORDER AND NOTICE OF POTENTIAL PENALTY WE-CN-11-00831**, LPDES permit LAG570324 (Part I, Section B, and Part III, Section A.2), La. R. S. 30:2076(A)(3), and LAC 33:IX.501.A

XLIII.

The Respondent owns and/or operates a mechanical STP that serves the residences of the Woodland Crossing II Subdivision (AI# 123735), which is located at 12395 Bonnie Bleu in Walker, Livingston Parish, Louisiana. Under the terms and conditions of LPDES permit LAG570328, the Respondent is authorized to discharge sanitary wastewater from the facility into an unnamed ditch, then into Colyell Creek, then into Middle Colyell Creek, waters of the state.

- A. A file review conducted by the Department on or about May 1, 2014, revealed the Respondent failed to measure flow for December 2013 due to operator error. Each failure to measure a permit requirement is a violation of LPDES permit LAG570328 (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 |
|-------------------|------------------------------|------------------|-----------------|
| 01/01/12-01/31/12 | TSS (monthly avg) | 15 mg/L | 36 mg/L |
| | TSS (weekly avg) | 23 mg/L | 36 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 |
| 02/01/12-02/29/12 | Fecal Coliform (monthly avg) | 200 col/100 mL | 320 col/100 mL |
| 04/01/12-04/30/12 | TSS (monthly avg) | 15 mg/L | 21 mg/L |
| 09/01/12-09/30/12 | BOD (monthly avg) | 10 mg/L | 64 mg/L |
| | BOD (weekly avg) | 15 mg/L | 64 mg/L |
| | TSS (monthly avg) | 15 mg/L | 18 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 (monthly avg) | 10 mg/L | 59 mg/L |
| | BOD (weekly avg) | 15 mg/L | 59 mg/L |
| | TSS (monthly avg) | 15 mg/L | 40 mg/L |
| | TSS (weekly avg) | 23 mg/L | 40 mg/L |

| | | | |
|-------------------|---|--|--|
| 11/01/12-11/30/12 | BOD (monthly avg) BOD (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 | >83.9 mg/L >83.9 mg/L 18 mg/L 980 col/100 mL 980 col/100 mL |
| 12/01/12-12/31/12 | BOD (monthly avg) BOD (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 | 66 mg/L 66 mg/L 33 mg/L 33 mg/L 2000 col/100 mL 2000 col/100 mL |
| 01/01/13-01/31/13 | BOD (monthly avg) BOD (weekly avg) TSS (monthly avg) TSS (weekly avg) | 10 mg/L 15 mg/L 15 mg/L 23 mg/L | 68 mg/L 68 mg/L 64.8 mg/L 64.8 mg/L |
| 02/01/13-02/28/13 | BOD (monthly avg) BOD (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 | >99.2 mg/L >99.2 mg/L 27.6 mg/L 27.6 mg/L 2000 col/100 mL 2000 col/100 mL |
| 03/01/13-03/31/13 | BOD (monthly avg) BOD (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 | >98.1 mg/L >98.1 mg/L 24.8 mg/L 24.8 mg/L 2000 col/100 mL 2000 col/100 mL |
| 04/01/13-04/30/13 | BOD (monthly avg) BOD (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 | >106 mg/L >106 mg/L 19.7 mg/L 2000 col/100 mL 2000 col/100 mL |
| 05/01/13-05/31/13 | BOD (monthly avg) BOD (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 | >98.1 mg/L >98.1 mg/L 37.3 mg/L 37.3 mg/L 2000 col/100 mL 2000 col/100 mL |
| 06/01/13-06/30/13 | BOD (monthly avg) BOD (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 | >96.8 mg/L >96.8 mg/L 18.8 mg/L 18.8 mg/L 2000 col/100 mL 2000 col/100 mL |
| 07/01/13-07/31/13 | BOD (monthly avg) BOD (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 | >105 mg/L >105 mg/L 22.5 mg/L >2000 col/100 mL >2000 col/100 mL |
| 08/01/13-08/31/13 | BOD (monthly avg) | 10 mg/L | >63.6 mg/L |

| | | | |
|-------------------|------------------------------|----------------|------------------|
| | BOD (weekly avg) | 15 mg/L | >63.6 mg/L |
| | TSS (monthly avg) | 15 mg/L | 27.6 mg/L |
| | TSS (weekly avg) | 23 mg/L | 27.6 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 | TSS (monthly avg) | 15 mg/L | 18 mg/L |
| 10/01/13-10/31/13 | BOD (monthly avg) | 10 mg/L | 18.2 mg/L |
| | BOD (weekly avg) | 15 mg/L | 18.2 mg/L |
| | TSS (monthly avg) | 15 mg/L | 111 mg/L |
| | TSS (weekly avg) | 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-11-00831**, LPDES permit LAG570328 (Part I, Section B, and Part III, Section A.2), La. R. S. 30:2076(A)(3), and LAC 33:IX.501.A.

XLIV.

The Respondent owns and/or operates a mechanical STP that serves the residences of Woodland Crossing IV Subdivision (AI# 123737), which is located behind 26001 Glenbrook, Denham Springs, Livingston Parish, Louisiana. Under the terms and conditions of LPDES permit LAG570329, the Respondent is authorized to discharge sanitary wastewater from the facility into an unnamed ditch, then into West Colyell Creek, waters of the state.

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

| Monitoring Period | Parameter | Parameter Limits | Reported Result |
|-----------------------|---|------------------|-----------------|
| 04/01/2012-04/30/2012 | CBOD (monthly avg) | 10 mg/L | 16.9 mg/L |
| | CBOD (weekly avg) | 15 mg/L | 16.9 mg/L |
| | TSS (monthly avg) | 15 mg/L | 56 mg/L |
| | TSS (weekly avg) | 23 mg/L | 56 mg/L |
| | NH ₃ -N ₂ (monthly avg) | 4 mg/L | 13.5 mg/L |
| | NH ₃ -N ₂ (weekly avg) | 8 mg/L | 13.5 mg/L |
| 05/01/12-05/31/12 | CBOD (monthly avg) | 10 mg/L | 46 mg/L |
| | CBOD (weekly avg) | 15 mg/L | 46 mg/L |
| | TSS (monthly avg) | 15 mg/L | 28 mg/L |
| | TSS (weekly avg) | 23 mg/L | 28 mg/L |
| | NH ₃ -N ₂ (monthly avg) | 4 mg/L | 23.5 mg/L |
| | NH ₃ -N ₂ (weekly avg) | 8 mg/L | 23.5 mg/L |
| 06/01/12-06/30/12 | CBOD (monthly avg) | 10 mg/L | 34 mg/L |
| | CBOD (weekly avg) | 15 mg/L | 34 mg/L |
| | TSS (monthly avg) | 15 mg/L | 53 mg/L |
| | TSS (weekly avg) | 23 mg/L | 53 mg/L |
| | NH ₃ -N ₂ (monthly avg) | 4 mg/L | 19.9 mg/L |
| | NH ₃ -N ₂ (weekly avg) | 8 mg/L | 19.9 mg/L |

| | | | |
|-------------------|--|--|--|
| 07/01/12-07/31/12 | CBOD (monthly avg) CBOD (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 4 mg/L 8 mg/L | 28 mg/L 28 mg/L 73 mg/L 73 mg/L 9.51 mg/L 9.51 mg/L |
| 08/01/12-08/31/12 | CBOD (monthly avg) CBOD (weekly avg) NH ₃ -N ₂ (monthly avg) NH ₃ -N ₂ (weekly avg) | 10 mg/L 15 mg/L 4 mg/L 8 mg/L | 31 mg/L 31 mg/L 15.7 mg/L 15.7 mg/L |
| 09/01/12-09/30/12 | TSS (monthly avg) TSS (weekly avg) NH ₃ -N ₂ (monthly avg) NH ₃ -N ₂ (weekly avg) | 15 mg/L 23 mg/L 4 mg/L 8 mg/L | 22 mg/L 22 mg/L 13.1 mg/L 13.1 mg/L |
| 10/01/12-10/31/12 | CBOD (monthly avg) TSS (monthly avg) TSS (weekly avg) NH ₃ -N ₂ (monthly avg) | 10 mg/L 15 mg/L 23 mg/L 4 mg/L | 12 mg/L 25 mg/L 25 mg/L 5.41 mg/L |
| 12/01/12-12/31/12 | CBOD (monthly avg) TSS (monthly avg) TSS (weekly avg) NH ₃ -N ₂ (monthly avg) | 10 mg/L 15 mg/L 23 mg/L 4 mg/L | 15 mg/L 34 mg/L 34 mg/L 5.83 mg/L |
| 01/01/13-01/31/13 | CBOD (monthly avg) NH ₃ -N ₂ (monthly avg) NH ₃ -N ₂ (weekly avg) Fecal Coliform (monthly avg) Fecal Coliform (weekly avg) | 10 mg/L 4 mg/L 8 mg/L 200 col/100 mL 400 col/100 mL | 12 mg/L 10.3 mg/L 10.3 mg/L >2000 col/100 mL >2000 col/100 mL |
| 02/01/13-02/28/13 | CBOD (monthly avg) CBOD (weekly avg) TSS (monthly avg) TSS (weekly avg) NH ₃ -N ₂ (monthly avg) NH ₃ -N ₂ (weekly avg) Fecal Coliform (monthly avg) Fecal Coliform (weekly avg) | 10 mg/L 15 mg/L 15 mg/L 23 mg/L 4 mg/L 8 mg/L 200 col/100 mL 400 col/100 mL | 12 mg/L 15 mg/L 10 mg/L 15 mg/L 10.3 mg/L 10.3 mg/L >2000 col/100 mL >2000 col/100 mL |
| 03/01/13-03/31/13 | CBOD (monthly avg) CBOD (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 4 mg/L 8 mg/L | 38 mg/L 38 mg/L 59.4 mg/L 59.4 mg/L 14.8 mg/L 14.8 mg/L |
| 04/01/13-04/30/13 | CBOD (monthly avg) CBOD (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 4 mg/L 8 mg/L | 16.9 mg/L 16.9 mg/L 56 mg/L 56 mg/L 13.5 mg/L 13.5 mg/L |
| 05/01/13-05/31/13 | TSS (monthly avg) TSS (weekly avg) NH ₃ -N ₂ (monthly avg) | 15 mg/L 23 mg/L 4 mg/L | 25 mg/L 25 mg/L 10.7 mg/L |

| | | | |
|-------------------|---|----------------|------------------|
| | NH ₃ -N ₂ (weekly avg) | 8 mg/L | 10.7 mg/L |
| 06/01/13-06/30/13 | CBOD (monthly avg) | 10 mg/L | 74.9 mg/L |
| | CBOD (weekly avg) | 15 mg/L | 74.9 mg/L |
| | TSS (monthly avg) | 15 mg/L | 46 mg/L |
| | TSS (weekly avg) | 23 mg/L | 46 mg/L |
| | NH ₃ -N ₂ (monthly avg) | 4 mg/L | 31.6 mg/L |
| | NH ₃ -N ₂ (weekly avg) | 8 mg/L | 31.6 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 |
| 07/01/13-07/31/13 | CBOD (monthly avg) | 10 mg/L | 48.8 mg/L |
| | CBOD (weekly avg) | 15 mg/L | 48.8 mg/L |
| | TSS (monthly avg) | 15 mg/L | 18.5 mg/L |
| | NH ₃ -N ₂ (monthly avg) | 4 mg/L | 21.4 mg/L |
| | NH ₃ -N ₂ (weekly avg) | 8 mg/L | 21.4 mg/L |
| 08/01/13-08/31/13 | TSS (monthly avg) | 15 mg/L | 36.6 mg/L |
| | TSS (weekly avg) | 23 mg/L | 36.6 mg/L |
| 10/01/13-10/31/13 | TSS (monthly avg) | 15 mg/L | 67.4 mg/L |
| | TSS (weekly avg) | 23 mg/L | 67.4 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**, LAG570329 (Part I, Section B, and Part III, Section A.2), La. R. S. 30:2076 (A)(3), and LAC 33:IX.501.A.

XLV.

The Respondent owns and/or operates a mechanical STP that serves the residences of South Haven Subdivision (AI# 127042), which is located at 22790 Greencliff Drive in Denham Springs, Livingston Parish, Louisiana. LPDES permit LA0125831 would allow the discharge of treated sanitary wastewater into Felder Bayou, then into Middle 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 that the Respondent failed to submit a Discharge Monitoring Report (DMR). Specifically, the Respondent failed to submit a monthly DMR for September 2013. The failure to submit the DMR is a violation of LPDES permit LA0125831 (Submittal/Action Requirements S-1, Narrative Requirements T-1, and Standard Conditions, Sections A.2, and D.4), La. R.S. 30:2076 (A) (3), LAC 33:IX.501.A, and LAC 33:IX.2701.L.4.a.
- B. A file review conducted by the Department on or about May 1, 2014, revealed the Respondent failed to report loading values for the following parameters, CBOD₅, TSS, and Ammonia-Nitrogen during the month of December 2013 on the DMR. The Respondent also failed to measure flow due to operation error. Each failure to measure a

required parameter is a violation of LPDES permit LA0125831 (Effluent Limitations and Monitoring Requirements, page 1, 2 and 3 of 3, and Standard Conditions, Section A.2), La. R.S. 30:2076 (A) (3), and LAC 33:IX.501.A.

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

| Monitoring Period | Parameter | Parameter Limits | Reported Result |
|-------------------|---|------------------|------------------|
| 09/01/13-09/30/13 | CBOD (monthly avg) | 5 mg/L | 86.7 mg/L |
| | CBOD (weekly avg) | 10 mg/L | 86.7 mg/L |
| | TSS (monthly avg) | 15 mg/L | 45.6 mg/L |
| | TSS (weekly avg) | 23 mg/L | 45.6 mg/L |
| | Fecal Coliform (monthly avg) | 200 col/100 mL | >2000 col/100 mL |
| | Fecal Coliform (weekly avg) | 400 col/100 mL | >2000 col/100 mL |
| 10/01/13-10/31/13 | TSS (monthly avg) | 15 mg/L | 19.7 mg/L |
| | TSS (weekly avg) | 23 mg/L | 36 mg/L |
| | Fecal Coliform (weekly avg) | 400 col/100 mL | >2000 col/100 mL |
| | NH ₃ -N ₂ (weekly avg) | 4 mg/L | 4.23 mg/L |
| 11/01/13-11/30/13 | CBOD (monthly avg) | 5 mg/L | 10 mg/L |
| | CBOD (weekly avg) | 10 mg/L | 16.9 mg/L |
| | Fecal Coliform (monthly avg) | 200 col/100 mL | 1005 mg/L |
| | Fecal Coliform (weekly avg) | 400 col/100 mL | >2000 mg/L |
| | NH ₃ -N ₂ (monthly avg) | 2 mg/L | 11.53 mg/L |
| | NH ₃ -N ₂ (weekly avg) | 4 mg/L | 15.5 mg/L |
| | Dissolved Oxygen (monthly min) | 5 mg/L | 4.63 mg/L |
| 12/01/13-12/31/13 | CBOD (monthly avg) | 5 mg/L | 9 mg/L |
| | CBOD (weekly avg) | 10 mg/L | 1679 mg/L |
| | TSS (monthly avg) | 15 mg/L | 18.4 mg/L |
| | NH ₃ -N ₂ (weekly avg) | 4 mg/L | 4.46 mg/L |

Each exceedance of the permit effluent limitations is a violation of **CONSOLIDATED COMPLIANCE ORDER AND NOTICE OF POTENTIAL PENALTY WE-CN-08-0103** and **WE-CN-11-00831**, LPDES permit LA0125831 (Effluent Limitations and Monitoring Requirements, page 1, 2 and 3 of 3, and Standard Conditions, Section A.2), La. R. S. 30:2076 (A)(3), and LAC 33:IX.501.A.

XLVI.

The Respondent owns and/or operates a mechanical STP that serves the residences of Autumn Run Subdivision (AI# 127044), located on Hwy 447 North of Arnold Road in Walker, Livingston Parish, Louisiana. Under the terms and conditions of LPDES permit LAG541316, the Respondent is authorized to discharge sanitary wastewater from the facility into an unnamed ditch, then into Dumplin Creek, then into Middle Colyell Creek, waters of the state.

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

| Monitoring Period | Parameter | Parameter Limits | Reported Result |
|---------------------------|--------------------------------|------------------|------------------|
| 10/01/12- 12/31/12 | BOD ₅ (monthly avg) | 30 mg/L | >106 mg/L |
| | BOD ₅ (weekly avg) | 45 mg/L | >106 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 |
| 01/01/2013- 03/31/2013 | BOD ₅ (monthly avg) | 30 mg/L | >105 mg/L |
| | BOD ₅ (weekly avg) | 45 mg/L | >105 mg/L |
| | Fecal Coliform (monthly avg) | 200 col/100 mL | 390 col/100 mL |
| 04/01/2013- 06/30/2013 | BOD ₅ (monthly avg) | 30 mg/L | 40 mg/L |
| | TSS (monthly avg) | 30 mg/L | 50 mg/L |
| | TSS (weekly avg) | 45 mg/L | 50 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 |
| 07/01/2013- 09/30/2013 | Fecal Coliform (monthly avg) | 200 col/100 mL | >2000 col/100 mL |
| | Fecal Coliform (weekly avg) | 400 col/100 mL | >2000 col/100 mL |
| 10/01/2013- 12/31/2013 | 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 LAG541316 (Part I, Section B, and Part III, Section A.2), La. R. S. 30:2076(A)(3), and LAC 33:IX.501.A.

XLVII.

The Respondent owns and/or operates a mechanical STP that serves the residences of Park Ridge Subdivision (AI# 123163), located on LA Hwy 16 and Simms Road in Watson, Livingston Parish, Louisiana. Under the terms and conditions of LPDES permit LAG541463, the Respondent is authorized to discharge sanitary wastewater from the facility into local drainage, then into Spiller's Creek, then into the Amite River, waters of the state.

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

| Monitoring Period | Parameter | Parameter Limits | Reported Result |
|---------------------------|------------------------------|------------------|------------------|
| 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 |
| 01/01/2013- 03/31/2013 | TSS (monthly avg) | 30 mg/L | 50 mg/L |
| | TSS (weekly avg) | 45 mg/L | 50 mg/L |
| 04/01/2013- 06/30/2013 | Fecal Coliform (monthly avg) | 200 col/100 mL | >2000 col/100 mL |
| | Fecal Coliform (weekly avg) | 400 col/100 mL | >2000 col/100 mL |

| Monitoring Period | Parameter | Parameter Limits | Reported Result |
|-----------------------|------------------------------|------------------|------------------|
| 07/01/2013-09/30/2013 | Fecal Coliform (monthly avg) | 200 col/100 mL | >2000 col/100 mL |
| | Fecal Coliform (weekly avg) | 400 col/100 mL | >2000 col/100 mL |
| 10/01/2013-12/31/2013 | 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 LAG541463 (Part I, Section B, and Part III, Section A.2), La. R. S. 30:2076(A)(3), and LAC 33:IX.501.A.

XLVIII.

The Respondent owns and/or operates a mechanical STP that serves the residences of Cypress Hollow Subdivision (AI# 127038), which is located off Highway 22 at Kraft Road and Wadesboro Road in Ponchatoula, Tangipahoa Parish, Louisiana. Under the terms and conditions of LPDES permit LAG541315, the Respondent is authorized to discharge sanitary wastewater from the facility into local drainage, then into Ponchatoula Creek, then into Ponchatoula River, then into the Natalbany River, waters of the state.

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

| Monitoring Period | Parameter | Parameter Limits | Reported Result |
|-----------------------|--------------------------------|------------------|------------------|
| 04/01/12-06/30/12 | Fecal Coliform (monthly avg) | 200 col/100 mL | >2000 col/100 mL |
| | Fecal Coliform (weekly avg) | 400 col/100 mL | >2000 col/100 mL |
| 07/01/12-09/30/12 | BOD ₅ (monthly avg) | 30 mg/L | >99 mg/L |
| | BOD ₅ (weekly avg) | 45 mg/L | >99 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 |
| 10/01/2012-12/31/2012 | BOD ₅ (monthly avg) | 30 mg/L | 35 mg/L |
| | TSS (monthly avg) | 30 mg/L | 37 mg/L |
| 01/01/2013-03/31/2013 | BOD ₅ (monthly avg) | 30 mg/L | >56.4 mg/L |
| | BOD ₅ (weekly avg) | 45 mg/L | >56.4 mg/L |
| | TSS (monthly avg) | 30 mg/L | 122 mg/L |
| | TSS (weekly avg) | 45 mg/L | 122 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 |
| 04/01/2013-06/30/2013 | Fecal Coliform (monthly avg) | 200 col/100 mL | >2000 col/100 mL |
| | Fecal Coliform (weekly avg) | 400 col/100 mL | >2000 col/100 mL |
| 07/01/2013-09/30/2013 | Fecal Coliform (monthly avg) | 200 col/100 mL | >2000 col/100 mL |
| | Fecal Coliform (weekly avg) | 400 col/100 mL | >2000 col/100 mL |

| Monitoring Period | Parameter | Parameter Limits | Reported Result |
|---------------------------|--------------------------------|------------------|------------------|
| 10/01/2013- 12/31/2013 | BOD ₅ (monthly avg) | 30 mg/L | 53.1 mg/L |
| | BOD ₅ (weekly avg) | 45 mg/L | 53.1 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 |

Each exceedance of the permit effluent limitations constitutes a violation of **CONSOLIDATED COMPLIANCE ORDER AND NOTICE OF POTENTIAL PENALTY WE-CN-11-00831**, LPDES permit LAG541315 (Part I, Section B, and Part III, Section A.2), La. R. S. 30:2076(A)(3), and LAC 33:IX.501.A.

XLIX.

The Respondent owns and/or operates two (2) mechanical STPs and a two-celled oxidation pond that serve the residences of Riverside Ridge Subdivision (AI# 126986), which is located off of La. Highway 444 on Riverside Road in Killian, Livingston Parish, Louisiana. Under the terms and conditions of LPDES permit LAG541393, the Respondent is authorized to discharge sanitary wastewater from the facility into the Tickfaw River, then into Lake Maurepas, waters of the state.

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

| Monitoring Period | Parameter | Parameter Limits | Reported Result |
|---------------------------|--------------------------------|------------------|------------------|
| 01/01/12- 03/10/12 | TSS (monthly avg) | 90 mg/L | 100 mg/L |
| 04/01/12- 06/30/12 | BOD ₅ (monthly avg) | 30 mg/L | 51 mg/L |
| | BOD ₅ (weekly avg) | 45 mg/L | 51 mg/L |
| | Fecal Coliform (monthly avg) | 200 col/100 mL | >2000 col/100 mL |
| | Fecal Coliform (weekly avg) | 400 col/100 mL | >2000 col/100 mL |
| 07/01/2013- 09/30/2013 | Fecal Coliform (monthly avg) | 200 col/100 mL | >2000 col/100 mL |
| | Fecal Coliform (weekly avg) | 400 col/100 mL | >2000 col/100 mL |
| 10/01/2013- 12/31/2013 | BOD ₅ (monthly avg) | 30 mg/L | 53.1 mg/L |
| | BOD ₅ (weekly avg) | 45 mg/L | 53.1 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 |

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 LAG541393 (Part I, Section B, and Part III, Section A.2), La. R. S. 30:2076 (A)(3), and LAC 33:IX.501.A.

L.

The Respondent owns and/or operates a mechanical STP that serves the residences of Willow Lake Subdivision (AI# 20039) which is located behind 38192 Willow Lake East Avenue in Prairieville, Ascension Parish, Louisiana. Under the terms and conditions of LPDES permit LAG570082, the Respondent is authorized to discharge sanitary wastewater from the facility into an unnamed drainage ditch, then into Spanish Lake, 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 LAG570082 (Part I, Section B, page 4 of 18, and Part III, Section A.2), La. R.S. 30:2076 (A)(3) and LAC 33:IX.501.A.
- B. A file review conducted by the Department on or about May 1, 2014, revealed the following effluent limitation exceedances as reported by the Respondent on the DMRs:

| Monitoring Period | Parameter | Parameter Limits | Reported Result |
|---------------------------|--------------------------------|------------------|------------------|
| 03/01/2012- 03/31/2012 | BOD ₅ (monthly avg) | 10 mg/L | 15 mg/L |
| | Fecal Coliform (monthly avg) | 200 col/100 mL | 390 col/100 mL |
| 04/01/2012- 04/30/2012 | BOD ₅ (monthly avg) | 10 mg/L | 23 mg/L |
| | BOD ₅ (weekly avg) | 15 mg/L | 23 mg/L |
| | TSS (monthly avg) | 15 mg/L | 29 mg/L |
| | TSS (weekly avg) | 23 mg/L | 29 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 |
| 05/01/2012- 05/31/2012 | BOD ₅ (monthly avg) | 10 mg/L | 59 mg/L |
| | BOD ₅ (weekly avg) | 15 mg/L | 59 mg/L |
| | TSS (monthly avg) | 15 mg/L | 41 mg/L |
| | TSS (weekly avg) | 23 mg/L | 41 mg/L |
| | Fecal Coliform (monthly avg) | 200 col/100 mL | >2000 col/100 mL |
| | Fecal Coliform (weekly avg) | 400 col/100 mL | >2000 col/100 mL |
| 06/01/2012- 06/30/2012 | BOD ₅ (monthly avg) | 10 mg/L | 16 mg/L |
| | TSS (monthly avg) | 15 mg/L | 16 mg/L |
| | Fecal Coliform (monthly avg) | 200 col/100 mL | 1050 col/100 mL |
| 07/01/2012- 07/31/2012 | BOD ₅ (monthly avg) | 10 mg/L | 30 mg/L |
| | BOD ₅ (weekly avg) | 15 mg/L | 30 mg/L |
| | TSS (monthly avg) | 15 mg/L | 22 mg/L |
| | TSS (weekly avg) | 23 mg/L | 22 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 |

| Monitoring Period | Parameter | Parameter Limits | Reported Result |
|---------------------------|---------------------------------|------------------|------------------|
| 08/01/2012- 08/31/2012 | BOD ₅ (monthly avg) | 10 mg/L | 32 mg/L |
| | BOD ₅ (weekly avg) | 15 mg/L | 32 mg/L |
| | TSS (monthly avg) | 15 mg/L | 29 mg/L |
| | TSS (weekly avg) | 23 mg/L | 29 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 |
| 09/01/2012- 09/30/2012 | Fecal Coliform (monthly avg) | 200 col/100 mL | >2000 col/100 mL |
| | Fecal Coliform (weekly avg) | 400 col/100 mL | >2000 col/100 mL |
| 10/01/2012- 10/31/2012 | BOD ₅ (monthly avg) | 10 mg/L | 23 mg/L |
| | BOD ₅ (weekly avg) | 15 mg/L | 23 mg/L |
| | TSS (monthly avg) | 15 mg/L | 32 mg/L |
| | TSS (weekly avg) | 23 mg/L | 32 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 |
| 11/01/2012- 11/30/2012 | BOD ₅ (monthly avg) | 10 mg/L | 29 mg/L |
| | BOD ₅ (weekly avg) | 15 mg/L | 29 mg/L |
| | TSS (monthly avg) | 15 mg/L | 38 mg/L |
| | TSS (weekly avg) | 23 mg/L | 38 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 |
| 12/01/2012- 12/31/2012 | BOD ₅ (monthly avg) | 10 mg/L | 16 mg/L |
| | BOD ₅ (weekly avg) | 15 mg/L | 16 mg/L |
| | TSS (monthly avg) | 15 mg/L | 43 mg/L |
| | TSS (weekly avg) | 23 mg/L | 43 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 |
| 04/01/2013- 04/30/2013 | CBOD ₅ (monthly avg) | 10 mg/L | 17 mg/L |
| | CBOD ₅ (weekly avg) | 15 mg/L | 17 mg/L |
| | TSS (monthly avg) | 15 mg/L | 17.6 mg/L |
| | Fecal Coliform (monthly avg) | 200 col/100 mL | 230 col/100 mL |
| 05/01/2013- 05/31/2013 | TSS (monthly avg) | 15 mg/L | 25 mg/L |
| | TSS (weekly avg) | 23 mg/L | 25 mg/L |
| 06/01/2013- 06/30/2013 | TSS (monthly avg) | 15 mg/L | 18 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 |
| 07/01/2013- 07/31/2013 | CBOD ₅ (monthly avg) | 10 mg/L | 16.9 mg/L |
| | CBOD ₅ (weekly avg) | 15 mg/L | 16.9 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 col/100 mL | 260 col/100 mL |
| 08/01/2013- 08/31/2013 | Fecal Coliform (monthly avg) | 200 col/100 mL | >2000 col/100 mL |
| | Fecal Coliform (weekly avg) | 400 col/100 mL | >2000 col/100 mL |
| 09/01/2013- 09/30/2013 | 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 |
| 11/01/2013- 11/30/2013 | TSS (monthly avg) | 15 mg/L | 22.4 mg/L |
| | Fecal Coliform (monthly avg) | 200 col/100 mL | 430 col/100 mL |
| 12/01/2013- 12/31/2013 | TSS (monthly avg) | 15 mg/L | 21.2 mg/L |

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 LAG570082 (Part I, Section B, and Part III, Section A.2), La. R. S. 30:2076(A)(3), and LAC 33:IX.501.A.

LI.

The Respondent owns and/or operates a mechanical STP that serves the residences of Gunboat Island Estates Subdivision (AI# 18658), which is located on Gunboat Drive, one and one-half miles north of Highway 22, in Maurepas, Livingston Parish, Louisiana. Under the terms and conditions of LPDES permit LAG540314, the Respondent is authorized to discharge sanitary wastewater at its facility into an unnamed ditch, then into an unnamed swamp, then into the Amite River, waters of the state.

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

| Monitoring Period | Parameter | Parameter Limits | Reported Result |
|-----------------------|--------------------------------|------------------|------------------|
| 01/01/2012-03/31/2012 | BOD ₅ (monthly avg) | 30 mg/L | 98 mg/L |
| | BOD ₅ (weekly avg) | 45 mg/L | 98 mg/L |
| | TSS (monthly avg) | 90 mg/L | 270 mg/L |
| | TSS (weekly avg) | 135 mg/L | 270 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 |
| 07/01/2012-09/30/2012 | Fecal Coliform (monthly avg) | 200 col/100 mL | 1510 col/100 mL |
| | Fecal Coliform (weekly avg) | 400 col/100 mL | 1510 col/100 mL |
| 10/01/2012-12/31/2012 | BOD ₅ (monthly avg) | 30 mg/L | 72 mg/L |
| | BOD ₅ (weekly avg) | 45 mg/L | 72 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 |
| 01/01/2013-03/31/2013 | BOD ₅ (monthly avg) | 30 mg/L | 72 mg/L |
| | BOD ₅ (weekly avg) | 45 mg/L | 72 mg/L |
| | TSS (monthly avg) | 90 mg/L | 64.7 mg/L |
| | TSS (weekly avg) | 135 mg/L | 64.7 mg/L |
| | Fecal Coliform (monthly avg) | 200 col/100 mL | >2000 col/100 mL |
| | Fecal Coliform (weekly avg) | 400 col/100 mL | >2000 col/100 mL |
| 04/01/2013-06/30/2013 | BOD ₅ (monthly avg) | 30 mg/L | 72 mg/L |
| | BOD ₅ (weekly avg) | 45 mg/L | 72 mg/L |
| | TSS (monthly avg) | 30 mg/L | 64.7 mg/L |
| | TSS (weekly avg) | 45 mg/L | 64.7 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 |