

04/01/12-04/30/12	NH ₃ -N ₂ (monthly avg)	5 mg/L	29.6 mg/L
	NH ₃ -N ₂ (weekly avg)	10 mg/L	29.6 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	1830 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	1830 col/100 mL
05/01/12-05/31/12	CBOD ₅ (monthly avg)	10 mg/L	20 mg/L
	CBOD ₅ (weekly avg)	15 mg/L	20 mg/L
	TSS (monthly avg)	15 mg/L	19 mg/L
	NH ₃ -N ₂ (monthly avg)	5 mg/L	24 mg/L
	NH ₃ -N ₂ (weekly avg)	10 mg/L	24 mg/L
06/01/12-06/30/12	CBOD ₅ (monthly avg)	10 mg/L	20 mg/L
	CBOD ₅ (weekly avg)	15 mg/L	20 mg/L
	TSS (monthly avg)	15 mg/L	33 mg/L
	TSS (weekly avg)	23 mg/L	33 mg/L
	NH ₃ -N ₂ (monthly avg)	5 mg/L	32.4 mg/L
	NH ₃ -N ₂ (weekly avg)	10 mg/L	32.4 mg/L
07/01/13-07/31/12	CBOD ₅ (monthly avg)	10 mg/L	21 mg/L
	CBOD ₅ (weekly avg)	15 mg/L	21 mg/L
	TSS (monthly avg)	15 mg/L	26 mg/L
	TSS (weekly avg)	23 mg/L	26 mg/L
	Ammonia - N (monthly avg)	5 mg/L	22.4 mg/L
	Ammonia - N (weekly avg)	10 mg/L	22.4 mg/L
08/01/13-08/31/12	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	216 mg/L
	NH ₃ -N ₂ (monthly avg)	5 mg/L	21.2 mg/L
	NH ₃ -N ₂ (weekly avg)	10 mg/L	21.2 mg/L
09/01/12-09/30/12	NH ₃ -N ₂ (monthly avg)	5 mg/L	25.5 mg/L
	NH ₃ -N ₂ (weekly avg)	10 mg/L	25.5 mg/L
10/01/12-10/31/12	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
12/01/12-12/31/12	NH ₃ -N ₂ (monthly avg)	5 mg/L	8.55 mg/L
01/01/13-01/31/13	NH ₃ -N ₂ (monthly avg)	5 mg/L	20.2 mg/L
	NH ₃ -N ₂ (weekly avg)	10 mg/L	20.2 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	440 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	440 col/100 mL
02/01/13-02/28/13	TSS (monthly avg)	15 mg/L	15.2 mg/L
	NH ₃ -N ₂ (monthly avg)	5 mg/L	15.3 mg/L
	NH ₃ -N ₂ (weekly avg)	10 mg/L	15.3 mg/L
03/01/13-03/31/13	NH ₃ -N ₂ (monthly avg)	5 mg/L	22.5 mg/L
	NH ₃ -N ₂ (weekly avg)	10 mg/L	22.5 mg/L
04/01/13-04/30/13	CBOD ₅ (monthly avg)	10 mg/L	50 mg/L
	CBOD ₅ (weekly avg)	15 mg/L	50 mg/L
	TSS (monthly avg)	15 mg/L	176 mg/L
	TSS (weekly avg)	23 mg/L	176 mg/L
	NH ₃ -N ₂ (monthly avg)	5 mg/L	22.4 mg/L
	NH ₃ -N ₂ (weekly avg)	10 mg/L	22.4 mg/L
05/01/13-05/31/13	CBOD ₅ (monthly avg)	10 mg/L	12.2 mg/L
	TSS (monthly avg)	15 mg/L	57.1 mg/L
	TSS (weekly avg)	23 mg/L	57.1 mg/L
	NH ₃ -N ₂ (monthly avg)	5 mg/L	24.6 mg/L

	NH ₃ -N ₂ (weekly avg)	10 mg/L	24.6 mg/L
6/01/13-6/30/13	CBOD ₅ (monthly avg)	10 mg/L	18.8 mg/L
	CBOD ₅ (weekly avg)	15 mg/L	18.8 mg/L
	TSS (monthly avg)	15 mg/L	82 mg/L
	TSS (weekly avg)	23 mg/L	82 mg/L
	NH ₃ -N ₂ (monthly avg)	5 mg/L	27.3 mg/L
	NH ₃ -N ₂ (weekly avg)	10 mg/L	27.3 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	370 col/100 mL
07/01/13-07/31/13	TSS (monthly avg)	15 mg/L	17.2 mg/L
	NH ₃ -N ₂ (monthly avg)	5 mg/L	19.3 mg/L
	NH ₃ -N ₂ (weekly avg)	10 mg/L	19.3 mg/L
08/01/13-08/31/13	TSS (monthly avg)	15 mg/L	49.6 mg/L
	TSS (weekly avg)	23 mg/L	49.6 mg/L
	NH ₃ -N ₂ (monthly avg)	5 mg/L	8.66 mg/L
09/01/13-09/30/13	CBOD ₅ (monthly avg)	10 mg/L	66.8 mg/L
	CBOD ₅ (weekly avg)	15 mg/L	66.8 mg/L
	TSS (monthly avg)	15 mg/L	445 mg/L
	TSS (weekly avg)	23 mg/L	445 mg/L
	NH ₃ -N ₂ (monthly avg)	5 mg/L	23 mg/L
	NH ₃ -N ₂ (weekly avg)	10 mg/L	23 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
11/01/13-11/30/13	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
12/01/13-12/31/13	TSS (monthly avg)	15 mg/L	19.2 mg/L
01/01/14-01/31/14	TSS (monthly avg)	15 mg/L	24.8 mg/L
	TSS (weekly avg)	23 mg/L	24.8 mg/L
	NH ₃ -N ₂ (monthly avg)	5 mg/L	10.50 mg/L
	NH ₃ -N ₂ (weekly avg)	10 mg/L	10.50 mg/L
02/01/14-02/28/14	DO (monthly avg minimum)	5 mg/L	3.65 mg/L
03/01/14-03/31/14	DO (monthly avg minimum)	5 mg/L	3.42 mg/L
04/01/14-04/30/14	CBOD ₅ (monthly avg)	10 mg/L	14.4 mg/L
	TSS (monthly avg)	15 mg/L	55.3 mg/L
	TSS (weekly avg)	23 mg/L	55.3 mg/L
05/01/14-05/31/14	CBOD ₅ (monthly avg)	10 mg/L	24.5 mg/L
	CBOD ₅ (weekly avg)	15 mg/L	24.5 mg/L
	TSS (monthly avg)	15 mg/L	160.0 mg/L
	TSS (weekly avg)	23 mg/L	160.0 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
06/01/14-06/30/14	TSS (monthly avg)	15 mg/L	20.0 mg/L
07/01/14-07/31/14	TSS (monthly avg)	15 mg/L	21.3 mg/L
08/01/14-08/31/14	CBOD ₅ (monthly avg)	10 mg/L	>74.9 mg/L
	CBOD ₅ (weekly avg)	15 mg/L	>74.9 mg/L
	TSS (monthly avg)	15 mg/L	270.0 mg/L
	TSS (weekly avg)	23 mg/L	270.0 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
	NH ₃ -N ₂ (monthly avg)	5 mg/L	27.70 mg/L
	NH ₃ -N ₂ (weekly avg)	10 mg/L	27.70 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 LAG570388 (Part I, Section B, and Part III, Section A.2), La. R. S. 30:2076 (A)(3), and LAC 33:IX.501.A.”

LXX.

The Department hereby amends paragraph LXXV.B of the Findings of Fact (AI 119139) to read as follows:

“LXXV.B

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

Monitoring Period	Parameter	Parameter Limits	Reported Result
01/01/12-03/31/12	Fecal Coliform (monthly avg)	200 col/100 mL	250 col/100 mL
04/01/12-06/30/12	Fecal Coliform (monthly avg)	200 col/100 mL	430 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	430 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
04/01/13-06/30/13	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
07/01/13-09/30/13	BOD ₅ (monthly avg)	30 mg/L	53.1 mg/L
	BOD ₅ (weekly avg)	45 mg/L	53.1 mg/L
	TSS (monthly avg)	30 mg/L	41.6 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
10/1/13-12/31/13	TSS (monthly avg)	30 mg/L	50.4 mg/L
	TSS (weekly avg)	45 mg/L	50.4 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
01/01/14-03/31/14	BOD ₅ (monthly avg)	30 mg/L	44.9 mg/L
07/01/14-09/30/14	CBOD ₅ (monthly avg)	30 mg/L	43.7 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (daily max)	400 col/100mL	>2000 col/100 mL
10/01/14-12/31/14	Fecal Coliform (monthly avg)	200 col/100 mL	230 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 LAG541338 (Part I, Section B, and Part III, Section A.2), La. R. S. 30:2076 (A)(3), and LAC 33:IX.501.A.”

LXXI.

The Department hereby amends paragraph LXXVI. of the Findings of Fact (AI 118271) to read as follows:

“LXXVI.

The Respondent owns and/or operates a mechanical STP that serves the residences of Robertson's Apartments (AI# 118271), which is located on Walker Lane off General Ott Road in Hammond, Tangipahoa Parish, Louisiana. Under the terms and conditions of LPDES permit LAG541181, the Respondent is authorized to discharge treated sanitary wastewater into a roadside ditch, thence into an unnamed branch, thence 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	BOD ₅ (monthly avg)	30 mg/L	48 mg/L
	BOD ₅ (weekly avg)	45 mg/L	48 mg/L
	TSS (monthly avg)	30 mg/L	68 mg/L
	TSS (weekly avg)	45 mg/L	68 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	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
07/01/12-9/30/12	BOD ₅ (monthly avg)	30 mg/L	94 mg/L
	BOD ₅ (weekly avg)	45 mg/L	94 mg/L
	TSS (monthly avg)	30 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
10/1/12-12/31/12	BOD ₅ (monthly avg)	30 mg/L	40 mg/L
	TSS (monthly avg)	30 mg/L	73 mg/L
	TSS (weekly avg)	45 mg/L	73 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	1110 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	1110 col/100 mL
01/01/13-03/31/13	BOD ₅ (monthly avg)	30 mg/L	>101 mg/L
	BOD ₅ (weekly avg)	45 mg/L	>101 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
04/01/13-06/30/13	BOD ₅ (monthly avg)	30 mg/L	58.7 mg/L
	BOD ₅ (weekly avg)	45 mg/L	58.7 mg/L
	TSS (monthly avg)	30 mg/L	128 mg/L
	TSS (weekly avg)	45 mg/L	128 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 ₅ (monthly avg)	30 mg/L	70.5 mg/L

	BOD ₅ (weekly avg)	45 mg/L	70.5 mg/L
	TSS (monthly avg)	30 mg/L	89.1 mg/L
	TSS (weekly avg)	45 mg/L	89.1 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
10/01/13-12/31/13	TSS (monthly avg)	30 mg/L	41.6 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
01/01/2014-03/31/2014	BOD ₅ (monthly avg)	30 mg/L	>107 mg/L
	BOD ₅ (weekly avg)	45 mg/L	>107 mg/L
	TSS (monthly avg)	30 mg/L	140.0 mg/L
	TSS (weekly avg)	45 mg/L	140.0 mg/L
04/01/2014-06/30/2014	BOD ₅ (monthly avg)	30 mg/L	>98.4 mg/L
	BOD ₅ (weekly avg)	45 mg/L	>98.4 mg/L
	TSS (monthly avg)	30 mg/L	57.1 mg/L
	TSS (weekly avg)	45 mg/L	57.1 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 LAG541181 (Part I, Section B, and Part III, Section A.2), La. R. S. 30:2076(A)(3), and LAC 33:IX.501.A.”

LXXII.

The Department hereby amends paragraph LXXVII.C of the Findings of Fact (AI 174196) to read as follows:

“LXXVII.C

An inspection conducted by the Department on or about November 4, 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
08/01/12-08/31/12	TSS (monthly avg)	15 mg/L	17 mg/L
11/01/12-11/31/12	Fecal Coliform (monthly avg)	200 col/100mL	290 col/100mL
12/01/12-12/31/12	BOD ₅ (monthly avg)	10mg/L	15mg/L
	Fecal Coliform (monthly avg)	200 col/100mL	1000 col/100mL
	Fecal Coliform (weekly avg)	400 col/100mL	1000 col/100mL
01/01/13-01/31/13	Fecal Coliform (monthly avg)	200 col/100mL	540 col/100mL
	Fecal Coliform (weekly avg)	400 col/100mL	540 col/100mL
02/01/13-02/28/13	BOD ₅ (monthly avg)	10 mg/L	24 mg/L
	BOD ₅ (monthly avg)	15 mg/L	24 mg/L
03/01/13-03/31/13	TSS (monthly avg)	30 mg/L	60.7mg/L
	TSS (weekly avg)	45 mg/L	60.7 mg/L
04/01/13-04/31/13	BOD ₅ (monthly avg)	10 mg/L	63 mg/L

	BOD ₅ (monthly avg)	15 mg/L	63 mg/L
	TSS (monthly avg)	30 mg/L	40 mg/L
	TSS (weekly avg)	45 mg/L	40mg/L
	Fecal Coliform (monthly avg)	200 col/100mL	>2000 col/100mL
	Fecal Coliform (weekly avg)	400 col/100mL	>2000 col/100mL
05/01/12-05/31/12	Fecal Coliform (monthly avg)	200 col/100mL	350 col/100mL
06/01/13-06/30/13	TSS (monthly avg)	15mg/L	223 mg/L
	TSS (weekly avg)	23 mg/L	223 mg/L
07/01/13-07/31/13	BOD ₅ (monthly avg)	10 mg/L	37.1mg/L
	BOD ₅ (monthly avg)	15 mg/L	37.1 mg/L
	TSS (monthly avg)	30 mg/L	41.6 mg/L
	TSS (weekly avg)	45 mg/L	41.6 mg/L
	Fecal Coliform (monthly avg)	200 col/100mL	>2000 col/100mL
	Fecal Coliform (weekly avg)	400 col/100mL	>2000 col/100mL
09/01/13-09/30/13	BOD ₅ (monthly avg)	10 mg/L	55.5 mg/L
	BOD ₅ (monthly avg)	15 mg/L	55.5 mg/L
	Fecal Coliform (monthly avg)	200 col/100mL	>2000 col/100mL
	Fecal Coliform (weekly avg)	400 col/100mL	>2000 col/100mL
11/01/13-11/31/13	BOD ₅ (monthly avg)	10 mg/L	39 mg/L
	BOD ₅ (monthly avg)	15 mg/L	39 mg/L
	TSS (monthly avg)	30 mg/L	20.8 mg/L
	Fecal Coliform (monthly avg)	200 col/100mL	>2000 col/100mL
	Fecal Coliform (weekly avg)	400 col/100mL	>2000 col/100mL
12/01/13-12/31/13	BOD ₅ (monthly avg)	15 mg/L	37.6 mg/L
	TSS (weekly avg)	23 mg/L	37.6 mg/L
	Fecal Coliform (monthly avg)	200 col/100mL	>2000 col/100mL
	Fecal Coliform (weekly avg)	400 col/100mL	>2000 col/100mL
01/01/2014-01/31/2014	BOD ₅ (monthly avg)	10 mg/L	15.7 mg/L
	BOD ₅ (weekly avg)	15 mg/L	15.7 mg/L
	Flow (daily max)	Report	No Report
	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
02/01/2014-02/28/2014	BOD ₅ (monthly avg)	10 mg/L	72.9 mg/L
	BOD ₅ (weekly avg)	15 mg/L	72.9 mg/L
	Flow (daily max)	Report	No Report
	pH (maximum)	9.0 S.U.	10.60 S.U.
	TSS (monthly avg)	15 mg/L	183.0 mg/L
	TSS (weekly avg)	23 mg/L	183.0 mg/L

Each exceedance of the permit effluent limitations is a violation of **CONSOLIDATED COMPLIANCE ORDER AND NOTICE OF POTENTIAL PENALTY WE-CN-11-00831** and **WE-CN-14-00412**, LPDES permit LAG570516 (Part I, Section B and Part III, Section A.2), La. R. S. 30:2076(A)(3), and LAC 33:IX.501.A. Each failure to report a parameter as required by the permit and as indicated in the above effluent table is a violation of LPDES permit LAG570516 (Part I, Section B and Part III, Section A.2), La. R. S. 30:2076(A)(3), and LAC 33:IX.501.A.”

LXXIII.

The Department hereby amends paragraph LXXVIII.B of the Findings of Fact (AI 158035) to read as follows:

"LXXVIII.B

An inspection conducted by the Department on or about November 7, 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
01/01/12-01/31/12	BOD ₅ (monthly avg)	10 mg/L	19 mg/L
	BOD ₅ (weekly avg)	15 mg/L	19 mg/L
03/01/12-03/31/12	TSS (monthly avg)	15 mg/L	140 mg/L
	TSS (weekly avg)	23 mg/L	140 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
05/01/12-05/31/12	BOD ₅ (monthly avg)	10 mg/L	25 mg/L
	BOD ₅ (weekly avg)	15 mg/L	25 mg/L
	TSS (monthly avg)	15 mg/L	77 mg/L
	TSS (weekly avg)	23 mg/L	77 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	500 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	500 col/100 mL
07/01/12-07/31/12	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
09/01/12-09/30/12	BOD ₅ (monthly avg)	10 mg/L	13 mg/L
11/1/12-11/30/12	BOD ₅ (monthly avg)	10 mg/L	>103 mg/L
	BOD ₅ (weekly avg)	15 mg/L	>103 mg/L
	TSS (monthly avg)	15 mg/L	660 mg/L
	TSS (weekly avg)	23 mg/L	660 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	33 mg/L
	BOD ₅ (weekly avg)	15 mg/L	33 mg/L
	TSS (monthly avg)	15 mg/L	28 mg/L
	TSS (weekly avg)	23 mg/L	28 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
03/01/13-03/31/13	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
06/01/13-06/30/13	BOD ₅ (monthly avg)	10 mg/L	15 mg/L
	TSS (monthly avg)	15 mg/L	40.5 mg/L
	TSS (weekly avg)	23 mg/L	40.5 mg/L
07/01/13-07/31/13	BOD ₅ (monthly avg)	10 mg/L	24.6 mg/L
	BOD ₅ (weekly avg)	15 mg/L	24.6 mg/L
	TSS (monthly avg)	15 mg/L	25.2 mg/L
	TSS (weekly avg)	23 mg/L	25.2 mg/L
08/01/13-08/31/13	TSS (monthly avg)	15 mg/L	25.2 mg/L

	TSS (weekly avg)	23 mg/L	25.2 mg/L
09/01/13-09/30/13	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
01/01/2014-01/31/2014	TSS (monthly avg)	15 mg/L	30.0 mg/L
	TSS (weekly avg)	23 mg/L	30.0 mg/L
02/01/2014-02/28/2014	BOD ₅ (monthly avg)	10 mg/L	31.4 mg/L
	BOD ₅ (weekly avg)	15 mg/L	31.4 mg/L
	TSS (monthly avg)	15 mg/L	30.0 mg/L
	TSS (weekly avg)	23 mg/L	30.0 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	300 mg/L
03/01/2014-03/31/2014	BOD ₅ (monthly avg)	10 mg/L	>106 mg/L
	BOD ₅ (weekly avg)	15 mg/L	>106 mg/L
	TSS (monthly avg)	15 mg/L	41.0 mg/L
	TSS (weekly avg)	23 mg/L	41.0 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
04/01/2014-04/30/2014	BOD ₅ (monthly avg)	10 mg/L	>94.4 mg/L
	BOD ₅ (weekly avg)	15 mg/L	>94.4 mg/L
	TSS (monthly avg)	15 mg/L	85.7 mg/L
	TSS (weekly avg)	23 mg/L	85.7 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
05/01/2014-05/31/2014	BOD ₅ (monthly avg)	10 mg/L	42.8 mg/L
	BOD ₅ (weekly avg)	15 mg/L	42.8 mg/L
	TSS (monthly avg)	15 mg/L	85.7 mg/L
	TSS (weekly avg)	23 mg/L	85.7 mg/L
06/01/2014-06/30/2014	BOD ₅ (monthly avg)	10 mg/L	85.1 mg/L
	BOD ₅ (weekly avg)	15 mg/L	85.1 mg/L
	TSS (monthly avg)	15 mg/L	43.9 mg/L
	TSS (weekly avg)	23 mg/L	43.9 mg/L
07/01/2014-07/31/2014	BOD ₅ (monthly avg)	10 mg/L	81.0 mg/L
	BOD ₅ (weekly avg)	15 mg/L	81.0 mg/L
	TSS (monthly avg)	15 mg/L	172.0 mg/L
	TSS (weekly avg)	23 mg/L	172.0 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
08/01/2014-08/31/2014	BOD ₅ (monthly avg)	10 mg/L	10.7 mg/L
	TSS (monthly avg)	15 mg/L	172.0 mg/L
	TSS (weekly avg)	23 mg/L	172.0 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
09/01/2014-09/30/2014	TSS (monthly avg)	15 mg/L	31.4 mg/L
	TSS (daily max)	23 mg/L	31.4 mg/L
	Nitrogen, T (daily max)	Report	No Report
	Phosphorus, T (daily max)	Report	No Report
12/01/2014-12/31/2014	TSS (monthly avg)	15 mg/L	23.2 mg/L
	TSS (daily max)	23 mg/L	23.2 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 LAG570458 (Part I, Section B, and Part III, Section A.2), La. R. S. 30:2076(A)(3), and LAC 33:IX.501.A. Each failure to report a parameter as required by permit and indicated in the above effluent table is a violation of LPDES permit LAG570458 (Part I, Section B, and Part III, Section A.2), La. R. S. 30:2076(A)(3), and LAC 33:IX.501.A.”

LXXIV.

The Department hereby amends paragraph LXXIX. of the Findings of Fact (AI 151669) to read as follows:

“LXXIX.

The Respondent owns/and or operates a privately owned treatment works which serves the residences of the Landing Subdivision (AI# 151669), which is located behind a cul-de-sac on Maurepas Pass, off of Dockside Drive, in Ponchatoula, Tangipahoa Parish, Louisiana. Under the terms and conditions of LPDES permit LA0124265, the Respondent is authorized to discharge treated sanitary wastewater from its facility into an unnamed ditch, thence into the Tangipahoa 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
11/01/2014- 11/30/2014	BOD ₅ (monthly avg)	10 mg/L	65.4 mg/L
	BOD ₅ (weekly avg)	15 mg/L	65.4 mg/L
	TSS (monthly avg)	15 mg/L	159.0 mg/L
	TSS (weekly avg)	23 mg/L	159.0 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
12/01/2014- 12/31/2014	BOD ₅ (monthly avg)	10 mg/L	33.6 mg/L
	BOD ₅ (weekly avg)	15 mg/L	33.6 mg/L
	TSS (monthly avg)	15 mg/L	35.8 mg/L
	TSS (weekly avg)	23 mg/L	35.8 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

Each exceedance of the permit effluent limitations is a violation of **CONSOLIDATED COMPLIANCE ORDER AND NOTICE OF POTENTIAL PENALTY WE-CN-14-00412**, LPDES permit LA0124265 (Part I, Section B, and Part III, Section A.2), La. R. S. 30:2076(A)(3), and LAC 33:IX.501.A.”

LXXV.

The Department hereby amends paragraph LXXX.of the Findings of Fact (AI 146828) to read as follows:

“LXXX.

The Respondent owns and/or operates an extended aeration mechanical STP that serves the residences of the Timber Ridge Subdivision (AI# 146828), located at Hwy 445, south of I-12 in Robert, Tangipahoa Parish, Louisiana received a LPDES NOI by the Respondent requesting reauthorization to discharge sanitary wastewater Under the terms and conditions of LPDES permit LAG570403, the Respondent is authorized to discharge treated sanitary wastewater from the facility to a parish drainage ditch, thence into the Tangipahoa River, thence into Lake Pontchartrain, 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
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
04/1/12-04/30/12	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
05/01/12-05/31/12	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
06/01/12-06/30/12	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
08/1/12-08/31/12	Fecal Coliform (monthly avg)	200 col/100 mL	1880 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	1880 col/100 mL
03/01/13-03/31/13	TSS (monthly avg)	15 mg/L	25.6 mg/L
	TSS (weekly avg)	23 mg/L	25.6 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
08/01/13-08/31/13	TSS (monthly avg)	15 mg/L	18 mg/L
09/01/13-09/30/13	CBOD ₅ (monthly avg)	10 mg/L	14 mg/L
02/01/2014- 02/28/2014	TSS (monthly avg)	15 mg/L	73.0 mg/L
	TSS (weekly avg)	23 mg/L	73.0 mg/L
03/01/2014- 03/31/2014	TSS (monthly avg)	15 mg/L	23.6 mg/L
	TSS (weekly avg)	23 mg/L	23.6 mg/L
05/01/2014- 05/31/2014	TSS (monthly avg)	15 mg/L	89.7 mg/L
	TSS (weekly avg)	23 mg/L	89.7 mg/L

Each exceedance of the permit effluent limitations is a violation of CONSOLIDATED COMPLIANCE ORDER AND NOTICE OF POTENTIAL PENALTY WE-CN-11-00831 and WE-CN-14-00412, LPDES permit LAG570403 (Part I, Section B, and Part III, Section A.2), La. R. S. 30:2076(A)(3), and LAC 33:IX.501.A.”

LXXVI.

The Department hereby amends paragraph LXXXI.B of the Findings of Fact (AI 150634) to read as follows:

"LXXXI.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	TSS (monthly avg)	20 mg/L	22 mg/L
04/01/12-04/30/12	TSS (monthly avg)	20 mg/L	21 mg/L
06/01/12-06/30/12	BOD ₅ (monthly avg)	20 mg/L	27 mg/L
07/01/12-07/31/12	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
03/01/13-03/31/13	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
06/01/13-06/30/13	TSS (monthly avg)	20 mg/L	25.2 mg/L
10/01/13-10/31/13	TSS (monthly avg)	20 mg/L	26 mg/L
11/1/13-11/30/13	BOD ₅ (monthly avg)	20 mg/L	29.4 mg/L
	TSS (monthly avg)	20 mg/L	46.6 mg/L
	TSS (weekly avg)	30 mg/L	46.6 mg/L
01/01/14-01/31/14	TSS (monthly avg)	20 mg/L	40.4 mg/L
	TSS (weekly avg)	30 mg/L	40.4 mg/L
03/01/14-03/31/14	BOD ₅ (monthly avg)	20 mg/L	24.5 mg/L
	TSS (monthly avg)	20 mg/L	21.6 mg/L
04/01/14-04/30/14	BOD ₅ (monthly avg)	20 mg/L	55.7 mg/L
	BOD ₅ (weekly avg)	30 mg/L	55.7 mg/L
	TSS (monthly avg)	20 mg/L	27.7 mg/L
07/01/14-07/31/14	Fecal Coliform (monthly avg)	200 col/100 mL	220 col/100 mL
11/01/14-11/30/14	BOD ₅ (monthly avg)	20 mg/L	21.5 mg/L
	TSS (monthly avg)	20 mg/L	39.7 mg/L
	TSS (weekly avg)	30 mg/L	39.7 mg/L

Each exceedance of the permit effluent limitations is a violation of **CONSOLIDATED COMPLIANCE ORDER AND NOTICE OF POTENTIAL PENALTY WE-CN-11-00831** and **WE-CN-14-00412**, LPDES permit LAG560260 (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."

LXXVII.

The Department hereby amends paragraph LXXXII. of the Findings of Fact (AI 146829) to read as follows:

"LXXXII.

The Respondent owns and/or operates a mechanical STP that serves the residences of the Autumn Trace Subdivision (AI# 146829), which is located at North Bennett Lane, west of Highway 445 in Robert, Tangipahoa Parish, Louisiana. Under the terms and condition of the LPDES permit

LAG541546 the Respondent is authorized to discharge treated sanitary wastewater from the facility to a parish drainage ditch, thence into Tangipahoa River, thence into Lake Pontchartrain, 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	BOD ₅ (monthly avg)	30 mg/L	46 mg/L
	BOD ₅ (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
04/01/12-06/30/12	BOD ₅ (monthly avg)	30 mg/L	82 mg/L
	BOD ₅ (weekly avg)	45 mg/L	82 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	BOD ₅ (monthly avg)	30 mg/L	93 mg/L
	BOD ₅ (weekly avg)	45 mg/L	93 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 ₅ (monthly avg)	30 mg/L	61 mg/L
	BOD ₅ (weekly avg)	45 mg/L	61 mg/L
04/01/13-06/30/13	BOD ₅ (monthly avg)	30 mg/L	52.2 mg/L
	BOD ₅ (weekly avg)	45 mg/L	52.2 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
10/01/13-12/31/13	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
01/01/14-03/31/14	TSS (monthly avg)	30 mg/L	31.9 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 LAG541546 (Part I, Section B, and Part III, Section A.2), La. R.S. 30:2075, La. R. S. 30:2076(A)(1), La. R. S. 30:2076(A)(3), and LAC 33:IX.501.A.”

LXXVIII.

The Department hereby amends paragraph LXXXIII. of the Findings of Fact (AI# 151666) to read as follows:

“LXXXIII.

The Respondent owns and/or operates a mechanical STP that serves the residences of Seigle Landing Subdivision (AI# 151666), which is located along Shelby Drive, off of Simms Road, off of Highway 16 in Watson, Livingston Parish, Louisiana. Under the terms and conditions of LPDES permit LAG541567 the Respondent is authorized to discharge treated sanitary wastewater from the facility into an unnamed ditch, thence into Spillers Creek, thence 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	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	BOD ₅ (monthly avg)	30 mg/L	>108 mg/L
	BOD ₅ (weekly avg)	45 mg/L	>108 mg/L
	TSS (monthly avg)	30 mg/L	49.5 mg/L
	TSS (weekly avg)	45 mg/L	49.5 mg/L
04/01/13-06/30/13	BOD ₅ (monthly avg)	30 mg/L	75 mg/L
	BOD ₅ (weekly avg)	45 mg/L	75 mg/L
	TSS (monthly avg)	30 mg/L	783 mg/L
	TSS (weekly avg)	45 mg/L	783 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 ₅ (monthly avg)	30 mg/L	55.1 mg/L
	BOD ₅ (weekly avg)	45 mg/L	55.1 mg/L
	TSS (monthly avg)	30 mg/L	94.5 mg/L
	TSS (weekly avg)	45 mg/L	94.5 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
10/01/13-12/31/13	TSS (monthly avg)	30 mg/L	43.2 mg/L
01/01/14-03/31/14	BOD ₅ (monthly avg)	30 mg/L	111.0 mg/L
	BOD ₅ (weekly avg)	45 mg/L	111.0 mg/L
	TSS (monthly avg)	30 mg/L	70.8 mg/L
	TSS (weekly avg)	45 mg/L	70.8 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
04/01/14-06/30/14	Flow (daily max)	Report	No Report

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 LAG541567 (Part I, Section B, and Part III, Section A.2), La. R.S. 30:2075, La. R. S. 30:2076(A)(1), 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 the permit as indicated in the above effluent table is a violation of LPDES permit LAG541567 (Part I, Section B, and Part III, Section A.2), La. R.S. 30:2075, La. R. S. 30:2076(A)(1), La. R. S. 30:2076(A)(3), and LAC 33:IX.501.A.”

LXXIX.

The Department hereby amends paragraph LXXXIV.C of the Findings of Fact (AI 149913) to read as follows:

"LXXXIV.C

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	20 mg/L
	BOD ₅ (weekly avg)	15 mg/L	20 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	310 col/100 mL
02/01/12-02/29/12	BOD ₅ (monthly avg)	10 mg/L	11 mg/L
	TSS (monthly avg)	15 mg/L	24 mg/L
	TSS (weekly avg)	23 mg/L	24 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
	TSS (monthly avg)	15 mg/L	38 mg/L
	TSS (weekly avg)	23 mg/L	38 mg/L
04/01/12-04/30/12	BOD ₅ (monthly avg)	10 mg/L	11 mg/L
	TSS (monthly avg)	15 mg/L	26 mg/L
	TSS (weekly avg)	23 mg/L	26 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	660 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	660 col/100 mL
05/01/12-05/31/12	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
06/01/12-06/30/12	BOD ₅ (monthly avg)	10 mg/L	37 mg/L
	BOD ₅ (weekly avg)	15 mg/L	37 mg/L
	TSS (monthly avg)	15 mg/L	28 mg/L
	TSS (weekly avg)	23 mg/L	28 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	910 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	910 col/100 mL
07/01/12-07/31/12	TSS (monthly avg)	15 mg/L	23 mg/L
	TSS (weekly avg)	23 mg/L	24 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	141.42 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	24 mg/L
	BOD ₅ (weekly avg)	15 mg/L	24 mg/L
	TSS (monthly avg)	15 mg/L	34 mg/L
	TSS (weekly avg)	23 mg/L	34 mg/L
10/01/12-10/31/12	BOD ₅ (monthly avg)	10 mg/L	15 mg/L
12/01/12-12/31/12	BOD ₅ (monthly avg)	10 mg/L	16 mg/L
	BOD ₅ (weekly avg)	15 mg/L	16 mg/L
01/01/13-01/31/13	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	32 mg/L
	TSS (weekly avg)	23 mg/L	32 mg/L
02/01/13-02/28/13	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	49.3 mg/L
	TSS (weekly avg)	23 mg/L	49.3 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
03/01/13-03/31/13	BOD ₅ (monthly avg)	10 mg/L	53 mg/L
	BOD ₅ (weekly avg)	15 mg/L	53 mg/L
	TSS (monthly avg)	15 mg/L	63.6 mg/L
	TSS (weekly avg)	23 mg/L	63.6 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	820 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	820 col/100 mL
05/01/13-05/31/13	BOD ₅ (monthly avg)	10 mg/L	25.1 mg/L
	BOD ₅ (weekly avg)	15 mg/L	25.1 mg/L
	TSS (monthly avg)	15 mg/L	32.8 mg/L
	TSS (weekly avg)	23 mg/L	32.8 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
06/01/13-06/30/13	BOD ₅ (monthly avg)	10 mg/L	23.1 mg/L
	BOD ₅ (weekly avg)	15 mg/L	23.1 mg/L
	TSS (monthly avg)	15 mg/L	45 mg/L
	TSS (weekly avg)	23 mg/L	45 mg/L
07/01/13-07/31/13	BOD ₅ (monthly avg)	10 mg/L	45.9 mg/L
	BOD ₅ (weekly avg)	15 mg/L	45.9 mg/L
	TSS (monthly avg)	15 mg/L	47 mg/L
	TSS (weekly avg)	23 mg/L	47 mg/L
08/01/13-08/31/13	BOD ₅ (monthly avg)	10 mg/L	20.4 mg/L
	BOD ₅ (weekly avg)	15 mg/L	20.4 mg/L
	TSS (monthly avg)	15 mg/L	84 mg/L
	TSS (weekly avg)	23 mg/L	84 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
09/01/13-09/30/13	BOD ₅ (monthly avg)	10 mg/L	19 mg/L
	BOD ₅ (weekly avg)	15 mg/L	19 mg/L
	TSS (monthly avg)	15 mg/L	20.8 mg/L
10/01/13-10/31/13	BOD ₅ (monthly avg)	10 mg/L	15.1 mg/L
	BOD ₅ (weekly avg)	15 mg/L	15.1 mg/L
	TSS (monthly avg)	15 mg/L	23.2 mg/L
	TSS (weekly avg)	23 mg/L	23.2 mg/L
11/01/13-11/30/13	BOD ₅ (monthly avg)	10 mg/L	19.1 mg/L
	BOD ₅ (weekly avg)	15 mg/L	19.1 mg/L
	TSS (monthly avg)	15 mg/L	32.8 mg/L
	TSS (weekly avg)	23 mg/L	32.8 mg/L
12/1/13-12/31/13	BOD ₅ (monthly avg)	10 mg/L	14.9 mg/L
	TSS (monthly avg)	15 mg/L	17.8 mg/L
1/1/14- 1/31/14	BOD (monthly avg)	10 mg/L	56.1 mg/L
	BOD (weekly avg)	15 mg/L	56.1 mg/L

	TSS (monthly avg)	15 mg/L	123 mg/L
	TSS (weekly avg)	23 mg/L	123 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	360 col/100mL
2/1/14- 2/28/14	BOD (monthly avg)	10 mg/L	44.4 mg/L
	BOD (weekly avg)	15 mg/L	44.4 mg/L
	TSS (monthly avg)	15 mg/L	41.3 mg/L
	TSS (weekly avg)	23 mg/L	41.3 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	1260 col/100mL
	Fecal Coliform (weekly avg)	400 col/100 mL	1260 col/100 mL
3/1/14- 3/31/14	BOD (monthly avg)	10 mg/L	16.4 mg/L
	BOD (weekly avg)	15 mg/L	16.4 mg/L
	TSS (monthly avg)	15 mg/L	15.9 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
4/1/14- 4/30/14	TSS (monthly avg)	15 mg/L	16.8 mg/L
5/1/14- 5/31/14	BOD (monthly avg)	10 mg/L	>104 mg/L
	BOD (weekly avg)	15 mg/L	>104 mg/L
7/1/14- 7/31/14	BOD (monthly avg)	10 mg/L	41.9 mg/L
	BOD (weekly avg)	15 mg/L	41.9 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
8/1/14- 8/31/14	CBOD (monthly avg)	10 mg/L	10.8 mg/L
	TSS (monthly avg)	15 mg/L	17.6 mg/L
11/01/14-11/30/14	TSS (monthly avg)	15 mg/L	40 mg/L
	TSS (daily max)	23 mg/L	40 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 LAG570466 (Part I, Section B, and Part III, Section A.2), La. R.S. 30:2075, La. R. S. 30:2076(A)(1), La. R. S. 30:2076(A)(3), and LAC 33:IX.501.A.”

LXXX.

The Department hereby amends paragraph LXXXV.B of the Findings of Fact (AI 152577) to read as follows:

“LXXXV.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/100mL	>2000 col/100mL
	Fecal Coliform (weekly avg)	400 col/100mL	>2000 col/100mL
05/01/12-05/31/12	BOD ₅ (monthly avg)	10 mg/L	13mg/L
	Fecal Coliform (monthly avg)	200 col/100mL	>2000 col/100mL
	Fecal Coliform (weekly avg)	400 col/100mL	>2000 col/100mL

06/01/12-06/30/12	BOD ₅ (monthly avg) BOD ₅ (monthly avg) Fecal Coliform (monthly avg) Fecal Coliform (weekly avg)	10 mg/L 15 mg/L 200 col/100mL 400 col/100mL	21mg/L 21 mg/L >2000 col/100mL >2000 col/100mL
07/01/12-07/31/12	BOD ₅ (monthly avg) Fecal Coliform (monthly avg) Fecal Coliform (weekly avg)	10 mg/L 200 col/100mL 400 col/100mL	13mg/L >2000 col/100mL >2000 col/100mL
08/01/12-08/30/12	BOD ₅ (monthly avg) BOD ₅ (weekly avg) TSS(monthly avg) Fecal Coliform (monthly avg) Fecal Coliform (weekly avg)	10 mg/L 15 mg/L 15 mg/L 200 col/100mL 400 col/100mL	51mg/L 51 mg/L 18 mg/L >2000 col/100mL >2000 col/100mL
09/01/12-09/30/12	BOD ₅ (monthly avg) Fecal Coliform (monthly avg) Fecal Coliform (weekly avg)	10 mg/L 200 col/100mL 400 col/100mL	18mg/L >2000 col/100mL >2000 col/100mL
10/01/12-10/30/12	BOD ₅ (monthly avg) BOD ₅ (weekly avg) Fecal Coliform (monthly avg) Fecal Coliform (weekly avg)	10 mg/L 15 mg/L 200 col/100mL 400 col/100mL	47 mg/L 47 mg/L >2000 col/100mL >2000 col/100mL
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	20 mg/L 20mg/L 39 mg/L 39 mg/L
12/01/12-12/31/12	BOD ₅ (monthly avg) TSS(monthly avg)	10 mg/L 15 mg/L	12 mg/L 19 mg/L
01/01/13-01/30/13	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/100mL 400 col/100mL	44mg/L 44 mg/L 32.2 mg/L 32.2 mg/L 1790 col/100mL 1790 col/100mL
02/01/13-02/28/13	BOD ₅ (monthly avg) BOD ₅ (weekly avg)	10 mg/L 15 mg/L	16 mg/L 16 mg/L
03/01/13-03/30/13	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	59 mg/L 59 mg/L 38.5mg/L 38.5mg/L
04/01/13-04/30/13	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	19.1 mg/L 19.1 mg/L 78.2 mg/L 78.2 mg/L
05/01/13-05/30/13	BOD ₅ (monthly avg) BOD ₅ (weekly avg) TSS(monthly avg) Fecal Coliform (monthly avg) Fecal Coliform (weekly avg)	10 mg/L 15 mg/L 15 mg/L 200 col/100mL 400 col/100mL	66.8 m/L 66.8 mg/L 15.2 mg/L >2000 col/100mL >2000 col/100mL

06/01/13-06/30/13	BOD ₅ (monthly avg) BOD ₅ (weekly avg) TSS(monthly avg) TSS(weekly avg)	10 mg/L 15 mg/L 15 mg/L 23 mg/L	23.7 mg/L 23.7 mg/L 95 mg/L 95 mg/L
07/01/13-07/31/13	BOD ₅ (monthly avg) BOD ₅ (weekly avg) TSS(monthly avg) TSS(weekly avg)	10 mg/L 15 mg/L 15 mg/L 23 mg/L	23.7 mg/L 23.7 mg/L 95 mg/L 95 mg/L
08/01/13-08/30/13	Fecal Coliform (monthly avg) Fecal Coliform (weekly avg)	200 col/100mL 400 col/100mL	>2000 col/100mL >2000 col/100mL
09/01/13-09/30/13	TSS(monthly avg) TSS(weekly avg)	15 mg/L 23 mg/L	28.4 mg/L 28.4 mg/L
11/01/13-11/31/13	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	14.4 mg/L 14.4 mg/L 28 mg/L 28 mg/L
12/01/13-12/31/13	BOD ₅ (monthly avg) BOD ₅ (weekly avg) TSS(monthly avg) TSS(weekly avg)	10 mg/L 15 mg/L 15 mg/L 23 mg/L	23.2 mg/L 23.2 mg/L 28.7 mg/L 28.7 mg/L
1/1/14- 1/31/14	TSS (monthly avg)	15 mg/L	15.2 mg/L
3/1/14- 3/31/14	TSS (monthly avg) TSS (weekly avg)	15 mg/L 23 mg/L	41 mg/L 41 mg/L
5/1/14- 5/31/14	BOD (monthly avg) BOD (weekly avg) TSS (monthly avg)	10 mg/L 15 mg/L 15 mg/L	93.6 mg/L 93.6 mg/L 21.6 mg/L
6/1/14- 6/30/14	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/100mL 400 col/100mL	93.8 mg/L 93.8 mg/L 37.2 mg/L 37.2 mg/L >2000 col/100mL >2000 col/100 mL
7/1/14- 7/31/14	BOD (monthly avg)	10 mg/L	10.8 mg/L
08/01/14- 08/31/14	BOD (monthly avg) BOD (weekly avg) Fecal Coliform (monthly avg) Fecal Coliform (weekly avg)	10 mg/L 15 mg/L 200 col/100 mL 400 col/100 mL	30.2 mg/L 30.2 mg/L 1750 col/100 mL 1750 col/100 mL
9/1/14- 9/30/14	BOD (monthly avg) BOD (weekly avg) TSS (monthly avg) TSS (weekly avg)	10 mg/L 15 mg/L 15 mg/L 23 mg/L	48.3 mg/L 48.3 mg/L 21.2 mg/L 21.2 mg/L
10/1/14- 10/31/14	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	53.1 mg/L 53.1 mg/L 17.6 mg/L 1200 col/100 mL 1200 col/100 mL
12/1/14-12/31/14	BOD (monthly avg) BOD (weekly avg) TSS (monthly avg)	10 mg/L 15 mg/L 15 mg/L	23.7 mg/L 23.7 mg/L 17.8 mg/L

4/1/15- 4/30/14	TSS (monthly avg)	15 mg/L	16.8 mg/L
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Each exceedance of the permit effluent limitations is a violation of **CONSOLIDATED COMPLIANCE ORDER AND NOTICE OF POTENTIAL PENALTY WE-CN-11-00831** and **WE-CN-14-00412**, LPDES permit LAG560270 (Part I, Section B and Part III, Section A.2), La. R. S. 30:2076(A)(3), and LAC 33:IX.501.A.”

LXXXI.

The Department hereby amends paragraph LXXXVI.B of the Findings of Fact (AI 41760) to read as follows:

“LXXXVI.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
01/01/12-03/31/12	Fecal Coliform (monthly avg)	200 col/100 mL	290 col/100 mL
04/01/12-06/30/12	BOD ₅ (monthly avg)	30 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
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
10/01/12-12/31/12	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
01/01/13-03/31/13	BOD ₅ (monthly avg)	30 mg/L	>105 mg/L
	BOD ₅ (weekly avg)	45 mg/L	>105 mg/L
	TSS (monthly avg)	90 mg/L	147 mg/L
	TSS (weekly avg)	135 mg/L	147 mg/L
04/01/13-06/30/13	BOD ₅ (monthly avg)	30 mg/L	54.6 mg/L
	BOD ₅ (weekly avg)	45 mg/L	54.6 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
10/01/13-12/31/13	BOD ₅ (monthly avg)	30 mg/L	30.9 mg/L
	BOD ₅ (weekly avg)	45 mg/L	57.6 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	566 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
7/1/14- 9/30/14	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
10/1/14-12/31/14	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100mL
	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** and **WE-CN-14-00412**, LPDES permit LAG540347 (Part I, Section B, and Part III, Section A.2), La. R.S. 30:2075, La. R. S. 30:2076(A)(1), La. R. S. 30:2076(A)(3), and LAC 33:IX.501.A.”

LXXXII.

The Department hereby amends paragraph LXXXVII.B of the Findings of Fact (AI 18546) to read as follows:

“LXXXVII.B

A file review conducted by the Department on or about April 15, 2015, revealed the 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	BOD ₅ (monthly avg)	30 mg/L	53 mg/L
	BOD ₅ (weekly avg)	45 mg/L	53 mg/L
	TSS (monthly avg)	90 mg/L	180 mg/L
	TSS (weekly avg)	135 mg/L	180 mg/L
07/01/12-09/30/12	BOD ₅ (monthly avg)	30 mg/L	31 mg/L
	TSS (monthly avg)	90 mg/L	470 mg/L
	TSS (weekly avg)	135 mg/L	470 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 ₅ (monthly avg)	30 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
1/1/2014- 3/31/2014	Flow (weekly avg)	Report	Not report
4/1/2014- 6/30/2014	Flow (daily max)	Report	Not report
	BOD (monthly avg)	30 mg/L	39 mg/L
	TSS (monthly avg)	90 mg/L	570 mg/L
	TSS (daily max)	135 mg/L	570 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100mL
	Fecal Coliform (daily max)	400 col/100 mL	>2000 col/100 mL
10/1/14-12/31/14	Flow (daily max)	Report	Not report

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 LAG540565 (Part I, Section B, and Part III, Section A.2), La. R.S. 30:2075, La. R. S. 30:2076(A)(1), 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 LPDES permit and as indicated in the effluent table above is a violation of LPDES permit LAG540565 (Part I, Section B, and Part III, Section A.2), La. R.S. 30:2075, La. R. S. 30:2076(A)(1), La. R. S. 30:2076(A)(3), and LAC 33:IX.2701.L.4.d.”

LXXXIII.

The Department hereby amends paragraph LXXXVIII. of the Findings of Fact (AI 152319) to read as follows:

“LXXXVIII.

The Respondent owns and/or operates a mechanical STP that serves the residences of the Madeline Court Subdivision (AI# 152319), which is located at the end of Madeline Court, off East Domiano Lane in Natalbany, Tangipahoa Parish, Louisiana. Under the terms and conditions of LPDES permit LAG541673, the Respondent is authorized to discharge sanitary wastewater from the facility into an unnamed drainage canal, then into Ponchatoula Creek, waters of the state.

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

Monitoring Period	Parameter	Parameter Limits	Reported Result
01/01/12-03/31/12	TSS (monthly avg)	30 mg/L	68 mg/L
	TSS (weekly avg)	45 mg/L	68 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	550 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	550 col/100 mL
07/01/12-09/30/12	BOD ₅ (monthly avg)	30 mg/L	97.7 mg/L
	BOD ₅ (weekly avg)	45 mg/L	97.7 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	820 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	820 col/100 mL
10/01/13-12/31/13	TSS (monthly avg)	30 mg/L	46.4 mg/L
	TSS (weekly avg)	45 mg/L	46.4 mg/L
4/1/2014- 6/30/2014	Fecal Coliform (monthly avg)	200 col/100 mL	1360 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	1360 col/100 mL
10/1/2014-12/31/2014	Flow (weekly avg)	Report	Not report
	TSS (monthly avg)	30 mg/L	50.4 mg/L
	TSS (weekly avg)	45 mg/L	50.4 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 LAG541673 (Part I, Section B, and Part III, Section A.2), La. R.S. 30:2075, La. R. S. 30:2076(A)(1), 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 the permit and indicated in the effluent table above is a violation of LAG541673 (Part I, Section B, and Part III, Section A.2), La. R.S. 30:2075, La. R. S. 30:2076(A)(1), La. R. S. 30:2076(A)(3), and LAC 33:IX.2701.L.4.d.”

LXXXIV.

The Department hereby amends paragraph XC. of the Findings of Fact (AI 154140) to read as follows:
 "XC.

The Respondent owns and/or operates a mechanical STP that serves the residences of the Equestrian Estates Subdivision (AI# 154140), which is located off Quarter Horse Lane behind Lot 44 in Walker, Livingston Parish, Louisiana. Under the terms and conditions of LPDES permit LAG570434, the Respondent is authorized to discharge sanitary wastewater from the facility into Beaver Branch, then into West Colyell Creek, then into Amite River, waters of the state.

An inspection conducted by the Department on or about July 28, 2013, and a file review conducted 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
07/01/12-07/31/12	Fecal Coliform (monthly avg)	200 col/100 mL	220 col/100 mL
08/01/12-08/31/12	BOD5 (monthly avg)	10 mg/L	14 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
10/01/12-10/31/12	pH Minimum	6 s. u.	5.80 s. u.
05/01/13-05/31/13	TSS (monthly avg)	15 mg/L	16.7 mg/L
10/01/13-10/31/13	TSS (monthly avg)	15 mg/L	21.9 mg/L
3/1/14- 3/31/14	TSS (monthly avg)	15 mg/L	15.6 mg/L
8/1/14- 8/31/14	Fecal Coliform (monthly avg)	200 col/100 mL	1000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	1000 col/100 mL
10/1/14- 10/31/14	TSS (monthly avg)	15 mg/L	15.2 mg/L
11/1/14- 11/30/14	TSS (monthly avg)	15 mg/L	17.8 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 LAG570434 (Part I, Section B, and Part III, Section A.2), La. R.S. 30:2075, La. R. S. 30:2076(A)(1), La. R. S. 30:2076(A)(3), and LAC 33:IX.501.A."

LXXXV.

The Department hereby amends paragraph XCI.B of the Findings of Fact (AI 157138) to read as follows:

"XCI.B

An inspection conducted by the Department on or about February 28, 2012, and 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	TSS (monthly avg)	15 mg/L	18 mg/L
02/01/12-02/29/12	BOD ₅ (monthly avg)	10 mg/L	15 mg/L
	TSS (monthly avg)	15 mg/L	45 mg/L
	TSS (weekly avg)	23 mg/L	45 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	260 col/100 mL
03/01/12-03/31/12	TSS (monthly avg)	15 mg/L	44 mg/L
	TSS (weekly avg)	23 mg/L	44 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	1300 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	1300 col/100 mL
05/01/12-05/31/12	BOD ₅ (monthly avg)	10 mg/L	14 mg/L
06/01/12-06/30/12	TSS (monthly avg)	15 mg/L	31 mg/L
	TSS (weekly avg)	23 mg/L	31 mg/L
07/01/12-07/31/12	BOD ₅ (monthly avg)	10 mg/L	39 mg/L
	BOD ₅ (weekly avg)	15 mg/L	39 mg/L
	TSS (monthly avg)	15 mg/L	21 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
08/01/12-08/31/12	BOD ₅ (monthly avg)	10 mg/L	73 mg/L
	BOD ₅ (weekly avg)	15 mg/L	73 mg/L
	TSS (monthly avg)	15 mg/L	16 mg/L
09/01/12-09/30/12	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	95 mg/L
	TSS (weekly avg)	23 mg/L	95 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
11/01/12-11/30/12	BOD ₅ (monthly avg)	10 mg/L	48 mg/L
	BOD ₅ (weekly avg)	15 mg/L	48 mg/L
	TSS (monthly avg)	15 mg/L	18 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	910 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	910 col/100 mL
12/01/12-12/31/12	TSS (monthly avg)	15 mg/L	31.6 mg/L
	TSS (weekly avg)	23 mg/L	31.6 mg/L
01/01/13-01/31/13	TSS (monthly avg)	15 mg/L	17.2 mg/L
02/01/13-02/28/13	TSS (monthly avg)	15 mg/L	18 mg/L
04/01/13-04/30/13	BOD ₅ (monthly avg)	10 mg/L	49.4 mg/L
	BOD ₅ (weekly avg)	15 mg/L	49.4 mg/L
	TSS (monthly avg)	15 mg/L	54.7 mg/L
	TSS (weekly avg)	23 mg/L	54.7 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	970 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	970 col/100 mL
05/01/13-05/31/13	BOD ₅ (monthly avg)	10 mg/L	21.6 mg/L
	BOD ₅ (weekly avg)	15 mg/L	21.6 mg/L
	TSS (monthly avg)	15 mg/L	37.2 mg/L
	TSS (weekly avg)	23 mg/L	37.2 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	460 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	460 col/100 mL
06/01/13-06/30/13	TSS (monthly avg)	15 mg/L	46 mg/L
	TSS (weekly avg)	23 mg/L	46 mg/L

Monitoring Period	Parameter	Parameter Limits	Reported Result
07/01/13-07/31/13	BOD ₅ (monthly avg)	10 mg/L	27.9 mg/L
	BOD ₅ (weekly avg)	15 mg/L	27.9 mg/L
	TSS (monthly avg)	15 mg/L	16 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	1260 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	1260 col/100 mL
08/01/13-08/31/13	BOD ₅ (monthly avg)	10 mg/L	23.8 mg/L
	BOD ₅ (weekly avg)	15 mg/L	23.8 mg/L
	TSS (monthly avg)	15 mg/L	16 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
09/01/13-09/30/13	BOD ₅ (monthly avg)	10 mg/L	20.6 mg/L
	BOD ₅ (weekly avg)	15 mg/L	20.6 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	BOD ₅ (monthly avg)	10 mg/L	35.4 mg/L
	BOD ₅ (weekly avg)	15 mg/L	35.4 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
11/01/13-11/30/13	BOD ₅ (monthly avg)	10 mg/L	24.4 mg/L
	BOD ₅ (weekly avg)	15 mg/L	24.4 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
12/01/13-12/31/13	BOD ₅ (monthly avg)	10 mg/L	44.9 mg/L
	BOD ₅ (weekly avg)	15 mg/L	44.9 mg/L
	TSS (monthly avg)	15 mg/L	56 mg/L
	TSS (weekly avg)	23 mg/L	56 mg/L
1/1/2014- 1/31/2014	TSS (monthly avg)	15 mg/L	18.9 mg/L
2/1/2014- 2/28/2014	BOD (monthly avg)	10 mg/L	27.2 mg/L
	BOD (weekly avg)	15 mg/L	27.2 mg/L
	TSS (monthly avg)	15 mg/L	84.5 mg/L
	TSS (weekly avg)	23 mg/L	84.5 mg/L
3/1/2014- 3/31/2014	BOD (monthly avg)	10 mg/L	10.8 mg/L
	TSS (monthly avg)	15 mg/L	27.6 mg/L
	TSS (weekly avg)	23 mg/L	27.6 mg/L
4/1/2014- 4/30/2014	BOD (monthly avg)	10 mg/L	12.9 mg/L
5/1/2014- 5/31/2014	BOD (monthly avg)	10 mg/L	25.1 mg/L
	BOD (weekly avg)	15 mg/L	25.1 mg/L
	TSS (monthly avg)	15 mg/L	37.2 mg/L
	TSS (weekly avg)	23 mg/L	37.2 mg/L
6/1/2014- 6/30/2014	BOD (monthly avg)	10 mg/L	12.5 mg/L
	TSS (monthly avg)	15 mg/L	20.8 mg/L
7/1/2014- 7/31/2014	BOD (monthly avg)	10 mg/L	90.2 mg/L
	BOD (weekly avg)	15 mg/L	90.2 mg/L
	TSS (monthly avg)	15 mg/L	65.7 mg/L
	TSS (weekly avg)	23 mg/L	65.7 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
8/1/2014- 8/31/2014	BOD (monthly avg)	10 mg/L	12 mg/L
9/1/2014- 9/30/2014	BOD (monthly avg)	10 mg/L	15.2 mg/L