

Monitoring Period	Parameter	Parameter Limits	Reported Result
	BOD (daily max)	15 mg/L	15.2 mg/L
10/1/14-10/31/14	BOD (monthly avg)	10 mg/L	13.4 mg/L
11/01/14- 11/30/14	BOD (monthly avg)	10 mg/L	12.8 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (daily max)	400 col/100 mL	>2000 col/100 mL
12/1/14- 12/31/14	BOD (monthly avg)	10 mg/L	54.8 mg/L
	BOD (daily max)	15 mg/L	54.8 mg/L
	TSS (monthly avg)	15 mg/L	18.7 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (daily max)	400 col/100 mL	>2000 col/100 mL

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 LAG570461 (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.”

LXXXVI.

The Department hereby amends paragraph XCII. of the Findings of Fact (AI 133094) to read as follows:

“XCII.

The Respondent owns and/or operates a mechanical STP that serves the residences of Davie Estates (AI# 133094), which is located on South Pleasant Ridge Road in Ponchatoula, Tangipahoa Parish, Louisiana. Under the terms and conditions LPDES permit LAG541392 the Respondent is authorized to discharge sanitary wastewater from the facility to a roadside ditch, then into an unnamed stream, then into Selsers Creek, all waters of the state.

A file review conducted by the Department on or about April 15, 2015, revealed the following exceedances of permitted discharge limitations 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	>93.8 mg/L
	BOD ₅ (weekly avg)	45 mg/L	>93.8 mg/L
	TSS (monthly avg)	30 mg/L	200 mg/L
	TSS (weekly avg)	45 mg/L	200 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	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	65.3 mg/L
	BOD ₅ (weekly avg)	45 mg/L	65.3 mg/L
	TSS (monthly avg)	30 mg/L	55.2 mg/L

Monitoring Period	Parameter	Parameter Limits	Reported Result
	TSS (weekly avg)	45 mg/L	55.2 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
4/1/2014- 6/30/2014	TSS (monthly avg)	15 mg/L	58.8 mg/L
	TSS (daily max)	23 mg/L	58.8 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 LAG541392 (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.”

LXXXVII.

The Department hereby amends paragraph XCIV.C of the Findings of Fact (AI 155123) to read as follows:

“XCIV.C

The Respondent owns and/or operates a mechanical STP that serves the residences of Audubon Square Subdivision (AI# 155123), which is located on Tiger Bend Road, one (1) mile east of Antioch Road, in Baton Rouge, East Baton Rouge Parish, Louisiana. Under the terms and conditions of the LPDES permit LAG560266, the Respondent is authorized to discharge sanitary wastewater from the facility into a branch of Clay Cut Bayou, then into Clay Cut Bayou, then into the Amite River, waters of the state.

An inspection conducted by the Department on or about November 29, 2012, 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	Fecal Coliform (monthly avg)	200 col/100 mL	230 col/100 mL
05/01/12-05/31/12	BOD (monthly avg)	20 mg/L	26 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	TSS (monthly avg)	20 mg/L	40 mg/L
	TSS (weekly avg)	30 mg/L	40 mg/L
07/01/12-07/31/12	Fecal Coliform (monthly avg)	200 col/100 mL	980 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	980 col/100 mL
05/01/12-05/31/12	Fecal Coliform (monthly avg)	200 col/100 mL	830 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	830 col/100 mL
07/01/12-07/31/12	BOD (monthly avg)	20 mg/L	29.6 mg/L
	BOD (weekly avg)	30 mg/L	29.6 mg/L
3/1/14- 3/31/14	TSS (monthly avg)	20 mg/L	24.7 mg/L

Each exceedance of the permit effluent is a violation of **CONSOLIDATED COMPLIANCE ORDER AND NOTICE OF POTENTIAL PENALTY WE-CN-11-00831** and **WE-CN-14-00412**, LPDES permit LAG560266 (Part I, Section B and Part III, Section A.2), La. R. S. 30:2076(A)(3), and LAC 33:IX.501.A.”

LXXXVIII.

The Department hereby amends paragraph XCV.B of the Findings of Fact Findings of Fact (AI 155154) to read as follows:

“XCV.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
04/01/12-06/30/12	TSS (monthly avg)	30 mg/L	33 mg/L
07/01/12-09/30/12	BOD ₅ (monthly avg)	30 mg/L	33 mg/L
	TSS (monthly avg)	30 mg/L	47 mg/L
	TSS (weekly avg)	45 mg/L	47 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	740 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	740 col/100 mL
10/01/12-12/31/12	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
01/01/13-03/3/13	BOD ₅ (monthly avg)	30 mg/L	81 mg/L
	BOD ₅ (weekly avg)	45 mg/L	81 mg/L
	TSS (monthly avg)	30 mg/L	37.2 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
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
10/1/14- 12/31/14	TSS (monthly avg)	30 mg/L	37.5 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 LAG541671(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.”

LXXXIX.

The Department hereby amends paragraph XCVI.B of the Findings of Fact (AI 137742) to read as follows:

“XCVI.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	>2000 col/100 mL
	Fecal Coliform (weekly avg.)	400 col/100 m	>2000 col/100 mL
07/01/13-09/30/13	Fecal Coliform (monthly avg.)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg.)	400 col/100 m	>2000 col/100 mL
4/1/2014-6/30/2014	TSS (monthly avg)	15 mg/L	21.2 mg/L

Each exceedance of the permit effluent is a violation **CONSOLIDATED COMPLIANCE ORDER AND NOTICE OF POTENTIAL PENALTY WE-CN-14-00412**, LPDES permit LAG541929 (Part I, Section B, and Part III, Section A.2), La. R. S. 30:2076 (A)(3), and LAC 33:IX.501.A.

XC.

The Department hereby amends paragraph XCVII. of the Findings of Fact (AI 159628) to read as follows:

“XCVII.

The Respondent owns and/or operates a mechanical STP that serves the residences of Weston Court (AI# 159628), which is located on the west side of Hwy 930 and Hwy 929 intersection, off Weston Court Drive in Prairieville, Ascension Parish. Under the terms and conditions of LPDES permit LAG541856, the Respondent is authorized to discharge sanitary wastewater from the facility into a local highway ditch, then into a southern branch of Muddy Creek, then into Bayou Manchac, waters of the state.

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

Monitoring Period	Parameter	Parameter Limits	Reported Result
01/01/12-03/31/12	Fecal Coliform (monthly avg)	200 col/100 mL	750 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	750 col/100 mL
4/01/12- 6/30/12	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
10/01/12- 12/31/12	BOD (monthly avg)	30 mg/L	59.0 mg/L
	BOD (weekly avg)	45 mg/L	59.0 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
04/01/13- 06/30/13	BOD (monthly avg)	30 mg/L	64.0 mg/L
	BOD (weekly avg)	45 mg/L	64.0 mg/L
	TSS (monthly avg)	30 mg/L	41.9 mg/L
	TSS (weekly avg)	45 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

07/01/13- 09/30/13	BOD (monthly avg)	30 mg/L	53.9 mg/L
	BOD (weekly avg)	45 mg/L	53.9 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
10/01/13- 12/30/13	BOD (monthly avg)	30 mg/L	64.8 mg/L
	BOD (weekly avg)	45 mg/L	64.8 mg/L
1/1/2014- 3/31/2014	TSS (monthly avg)	30 mg/L	36 mg/L
4/1/2014- 6/30/2014	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (daily max)	400 col/100 mL	>2000 col/100 mL

Each exceedance of the permit effluent is a violation of **CONSOLIDATED COMPLIANCE ORDER AND NOTICE OF POTENTIAL PENALTY WE-CN-11-00831 and WE-CN-14-00412, LAG541856 (Part I, Section B, and Part III, Section A.2), La. R. S. 30:2076 (A)(3), and LAC 33:IX.501.A.”**

XCI.

The Department hereby amends paragraph XCVIII.B of the Findings of Fact (AI 158814) to read as follows:

“XCVIII.B

An inspection conducted by the Department on or about August 9, 2012, 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	Fecal Coliform(monthly avg)	200 col/100 mL	990 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	990 col/100 mL
02/01/12-02/29/12	BOD (monthly avg)	10 mg/L	18 mg/L
	BOD (monthly avg)	15 mg/L	18 mg/L
03/01/12-03/31/12	TSS (monthly avg)	15 mg/L	22 mg/L
07/1/12-07/31/12	BOD (monthly avg)	10 mg/L	43 mg/L
	BOD (monthly avg)	15 mg/L	43 mg/L
	TSS (monthly avg)	15 mg/L	54 mg/L
	TSS (weekly avg)	23 mg/L	54 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
09/1/12-09/30/12	BOD (monthly avg)	10 mg/L	99.3 mg/L
	BOD (monthly avg)	15 mg/L	99.3 mg/L
	TSS (monthly avg)	15 mg/L	37 mg/L
	TSS (weekly avg)	23 mg/L	37 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
10/1/12-10/31/12	BOD (monthly avg)	10 mg/L	>102 mg/L
	BOD (monthly avg)	15 mg/L	>102 mg/L
	TSS (monthly avg)	15 mg/L	33 mg/L
	TSS (weekly avg)	23 mg/L	33 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
11/1/12-11/30/12	BOD (monthly avg)	10 mg/L	110 mg/L
	BOD (monthly avg)	15 mg/L	110 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
12/1/12-12/31/12	BOD (monthly avg)	10 mg/L	99.9 mg/L
	BOD (monthly avg)	15 mg/L	99.9 mg/L
	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
1/1/13-1/31/13	BOD (monthly avg)	10 mg/L	109 mg/L
	BOD (monthly avg)	15 mg/L	109 mg/L
	TSS (monthly avg)	15 mg/L	28.8 mg/L
	TSS (weekly avg)	23 mg/L	28.8 mg/L
	Fecal Coliform(monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
2/1/13-2/28/13	BOD (monthly avg)	10 mg/L	105 mg/L
	BOD (monthly avg)	15 mg/L	105 mg/L
	TSS (monthly avg)	15 mg/L	26.8 mg/L
	TSS (weekly avg)	23 mg/L	26.8 mg/L
	Fecal Coliform(monthly avg)	200 col/100 mL	620 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	620 col/100 mL
3/1/13-2/31/13	BOD (monthly avg)	10 mg/L	105 mg/L
	BOD (monthly avg)	15 mg/L	105 mg/L
	TSS (monthly avg)	15 mg/L	20.4mg/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
	4/1/13-4/30/13	BOD (monthly avg)	10 mg/L
BOD (monthly avg)		15 mg/L	>83.9 mg/L
TSS (monthly avg)		15 mg/L	28.8 mg/L
TSS (weekly avg)		23 mg/L	28.8 mg/L
Fecal Coliform(monthly avg)		200 col/100 mL	>2000 col/100 mL
Fecal Coliform (weekly avg)		400 col/100 mL	>2000 col/100 mL
5/1/13-5/31/13	BOD (monthly avg)	10 mg/L	85.8 mg/L
	BOD (monthly avg)	15 mg/L	85.8 mg/L
	TSS (monthly avg)	15 mg/L	29.2 mg/L
	TSS (weekly avg)	23 mg/L	29.2 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

Monitoring Period	Parameter	Parameter Limits	Reported Result
6/1/13-6/30/13	BOD (monthly avg)	10 mg/L	92.6 mg/L
	BOD (monthly avg)	15 mg/L	92.6 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	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
7/1/13-7/31/13	BOD (monthly avg)	10 mg/L	>92.1 mg/L
	BOD (monthly avg)	15 mg/L	>92.1 mg/L
	TSS (monthly avg)	15 mg/L	18.8 mg/L
	Fecal Coliform(monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
	8/1/13-8/30/13	BOD (monthly avg)	10 mg/L
BOD (monthly avg)		15 mg/L	>99.6 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	>2000 col/100 mL
Fecal Coliform (weekly avg)		400 col/100 mL	>2000 col/100 mL
9/1/13-9/31/13	Fecal Coliform(monthly avg)	200 col/100 mL	240 col/100 mL
10/1/13-10/30/13	BOD (monthly avg)	10 mg/L	14.5 mg/L
	TSS (monthly avg)	15 mg/L	23.2 mg/L
	TSS (weekly avg)	23 mg/L	23.2 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
	11/1/13-11/30/13	BOD (monthly avg)	10 mg/L
BOD (weekly avg)		15 mg/L	31.5 mg/L
TSS (monthly avg)		15 mg/L	52.9 mg/L
TSS (weekly avg)		15 mg/L	52.9 mg/L
TSS (monthly avg)		15 mg/L	15.2 mg/L
04/01/14-04/30/14	TSS (monthly avg)	15 mg/L	31.2 mg/L
	TSS (weekly avg)	23 mg/L	31.2 mg/L
05/01/14-05/31/14	TSS (monthly avg)	15 mg/L	18.4 mg/L
07/01/14-07/31/14	TSS (monthly avg)	15 mg/L	35.8 mg/L
	TSS (weekly avg)	23 mg/L	35.8 mg/L
10/01/14-10/31/14	TSS (monthly avg)	15 mg/L	81.1 mg/L
	TSS (daily max)	23 mg/L	81.1 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (daily max)	400 col/100 mL	>2000 col/100 mL
12/01/14-12/31/14	BOD (monthly avg)	10 mg/L	36.9 mg/L
	BOD (daily max)	15 mg/L	36.9 mg/L
	TSS (monthly avg)	15 mg/L	51.2 mg/L
	TSS (daily max)	23 mg/L	51.2 mg/L

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

LAG570477 (Part I, Section B, and Part III, Section A.2), La. R. S. 30:2076 (A)(3), and LAC 33:IX.501.A”

XCII.

The Department hereby amends paragraph XCIX.B of the Findings of Fact (AI 153228) to read as follows:

“XCIX.B

A file review conducted by the Department on or about April 15, 2015, revealed the following exceedances of permitted discharge limitations as reported by the Respondent on the DMRs:

Monitoring Period	Parameter	Parameter Limits	Reported Result
07/01/12-09/30/12	BOD ₅ (monthly avg)	30 mg/L	43 mg/L
01/01/13-03/3/13	BOD ₅ (monthly avg)	30 mg/L	56 mg/L
	BOD ₅ (weekly avg)	45 mg/L	56 mg/L
	TSS (monthly avg)	30 mg/L	67 mg/L
	TSS (weekly avg)	45 mg/L	67 mg/L
10/01/14-12/31/14	BOD (monthly avg)	10 mg/L	36.9 mg/L
	BOD (weekly avg)	15 mg/L	36.9 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (daily max)	400 col/100 mL	>2000 col/100 mL

Each exceedance of the permit effluent limitations is a violation of **CONSOLIDATED COMPLIANCE ORDER AND NOTICE OF POTENTIAL PENALTY WE-CN-11-00831** and **WE-CN-14-00412**, LPDES permit LAG541692(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.”

XCIII.

The Department hereby amends paragraph CI.A and CI.C of the Findings of (AI 163137) to read as follows:

“CI.A

An inspection conducted by the Department on or about October 15, 2013, and a subsequent file review conducted on April 15, 2015, revealed that the flow was not continuously recorded as required by LPDES permit LA0126225. The failure to record flow continuously is a violation of LPDES permit LA0126225 (Effluent Limitations and Monitoring Requirements, Pages 1 and 2 of 2; and; Standard Conditions, Section A.2), La. R. S. 30:2076(A)(3), and LAC 33:IX.2701.J.4.

CI.C

An inspection conducted by the Department on or about October 15, 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
10/01/2012 - 10/31/2012	CBOD ₅ (monthly avg.)	5 mg/L	79 mg/L
	CBOD ₅ (weekly avg.)	10 mg/L	79 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
	Ammonia-Nitrogen (monthly avg.)	2 mg/L	38.20 mg/L
	Ammonia-Nitrogen (weekly avg.)	4 mg/L	38.20 mg/L
11/01/2012 - 11/30/2012	CBOD ₅ (monthly avg.)	5 mg/L	92.00 mg/L
	CBOD ₅ (weekly avg.)	10 mg/L	100.00 mg/L
	CBOD ₅ (weekly avg.)	10 mg/L	84.00 mg/L
	CBOD ₅ (weekly avg.)	8.7 lbs/day	19.18 lbs/day
	TSS (monthly avg.)	15 mg/L	16.5 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
	Ammonia-Nitrogen (monthly avg.)	3.4 lbs/day	7.07 lbs/day
	Ammonia-Nitrogen (monthly avg.)	2 mg/L	33.90 mg/L
	Ammonia-Nitrogen (weekly avg.)	4 mg/L	42.20 mg/L
12/01/2012 - 12/31/2012	CBOD ₅ (monthly avg.)	5 mg/L	100.00 mg/L
	CBOD ₅ (weekly avg.)	10 mg/L	>105.00 mg/L
	CBOD ₅ (weekly avg.)	10 mg/L	95.00 mg/L
	TSS (monthly avg.)	15 mg/L	42.35 mg/L
	TSS (weekly avg.)	23 mg/L	50.00 mg/L
	TSS (weekly avg.)	23 mg/L	34.70 mg/L
	Fecal Coliform (monthly avg.)	200 col/100 mL	2000 col/100 mL
	Fecal Coliform (weekly avg.)	400 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg.)	400 col/100 mL	>2000 col/100 mL
	Ammonia-Nitrogen (monthly avg.)	2 mg/L	34.70 mg/L
	Ammonia-Nitrogen (weekly avg.)	4 mg/L	32.20 lbs/day
	Ammonia-Nitrogen (weekly avg.)	4 mg/L	37.20 mg/L
01/01/2013 - 01/31/2013	CBOD ₅ (monthly avg.)	5 mg/L	58 mg/L
	CBOD ₅ (weekly avg.)	10 mg/L	100 mg/L
	CBOD ₅ (weekly avg.)	10 mg/L	16.00 mg/L
	Fecal Coliform (weekly avg.)	400 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg.)	400 col/100 mL	>2000 col/100 mL
	Fecal Coliform (monthly avg.)	400 col/100 mL	>2000 col/100 mL
	Ammonia-Nitrogen (monthly avg.)	2 mg/L	15.41 mg/L
	Ammonia-Nitrogen (weekly avg.)	4 mg/L	29.00 mg/L
02/01/2013 - 02/28/2013	CBOD ₅ (monthly avg)	5 mg/L	91.00 mg/L
	CBOD ₅ (weekly avg)	10 mg/L	100.00 mg/L
	CBOD ₅ (weekly avg)	10 mg/L	84.00 mg/L
	CBOD ₅ (weekly avg)	8.7 lbs/day	9.36 lbs/day
	CBOD ₅ (monthly avg)	5 mg/L	76.0 mg/L
	CBOD ₅ (weekly avg)	10 mg/L	91.0 mg/L
	TSS (monthly avg)	15 mg/L	23.0 mg/L
	TSS (weekly avg)	23 mg/L	30.4 mg/L
	TSS (monthly avg)	15 mg/L	16.50 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
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL

Monitoring Period	Parameter	Parameter Limits	Reported Result
	Ammonia-Nitrogen (monthly avg)	2 mg/L	24.00 mg/L
	Ammonia-Nitrogen (weekly avg)	4 mg/L	31.00 mg/L
	Ammonia-Nitrogen (weekly avg)	4 mg/L	25.60 mg/L
03/01/2013 – 03/31/2013	CBOD ₅ (monthly avg)	5 mg/L	102.1 mg/L
	CBOD ₅ (weekly avg)	10 mg/L	107.0 mg/L
	CBOD ₅ (monthly avg)	10 mg/L	100 lbs/day
	CBOD ₅ (weekly avg)	10 mg/L	95.0 mg/L
	CBOD ₅ (weekly avg)	10 mg/L	>105.0 mg/L
	TSS (monthly avg)	15 mg/L	26.40 mg/L
	TSS (weekly avg)	23 mg/L	28.40 mg/L
	TSS (monthly avg)	15 mg/L	42.35 mg/L
	TSS (weekly avg)	23 mg/L	50.00 mg/L
	TSS (weekly avg)	23 mg/L	34.70 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
	Ammonia-Nitrogen (monthly avg)	2 mg/L	30.85 mg/L
	Ammonia-Nitrogen (weekly avg)	4 mg/L	33.10 mg/L
	Ammonia-Nitrogen (weekly avg)	4 mg/L	28.20 mg/L
04/01/2013 – 04/30/2013	CBOD ₅ (monthly avg)	5 mg/L	24.5 mg/L
	CBOD ₅ (weekly avg)	10 mg/L	28.0 mg/L
	CBOD ₅ (weekly avg)	10 mg/L	20.9 mg/L
	TSS (monthly avg)	15 mg/L	37.4 mg/L
	TSS (weekly avg)	23 mg/L	42.5 mg/L
	TSS (weekly avg)	23 mg/L	32.5 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	1200 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	720 col/100 mL
	Ammonia-Nitrogen (monthly avg)	2 mg/L	28.75 mg/L
	Ammonia-Nitrogen (weekly avg)	4 mg/L	32.40 mg/L
	Ammonia-Nitrogen (weekly avg)	4 mg/L	25.10 mg/L
05/01/2013 – 05/30/2013	CBOD ₅ (monthly avg)	5 mg/L	13.9 mg/L
	CBOD ₅ (weekly avg)	10 mg/L	20.2 mg/L
	TSS (monthly avg)	15 mg/L	24.6 mg/L
	TSS (weekly avg)	23 mg/L	27.2 mg/L
	Fecal Coliform (weekly avg)	400 col/mL	>2000 col/100 mL
	Ammonia-Nitrogen (monthly avg)	2 mg/L	21.16 mg/L
	Ammonia-Nitrogen (weekly avg)	4 mg/L	26.60 mg/L
	Ammonia-Nitrogen (weekly avg)	4 mg/L	10.75 mg/L
06/01/2013 – 06/30/2013	CBOD ₅ (monthly avg)	5 mg/L	13.3 mg/L
	CBOD ₅ (weekly avg)	10 mg/L	21.5 mg/L
	Fecal Coliform (weekly avg)	400 col/mL	>2000 col/mL
	Ammonia-Nitrogen (monthly avg)	2 mg/L	21.25 mg/L
	Ammonia-Nitrogen (weekly avg)	4 mg/L	22.40 mg/L
	Ammonia-Nitrogen (weekly avg)	4 mg/L	20.10 mg/L
07/01/2013 – 07/31/2013	CBOD ₅ (monthly avg)	5 mg/L	14.25 mg/L
	CBOD ₅ (weekly avg)	10 mg/L	16.5 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL

Monitoring Period	Parameter	Parameter Limits	Reported Result
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
	Ammonia-Nitrogen (monthly avg)	2 mg/L	18.35 mg/L
	Ammonia-Nitrogen (weekly avg)	4 mg/L	19.90 mg/L
08/01/2013 – 08/31/2013	CBOD ₅ (monthly avg)	5 mg/L	28.4 mg/L
	CBOD ₅ (weekly avg)	10 mg/L	31.2 mg/L
	TSS (monthly avg)	15 mg/L	40.6 mg/L
	TSS (weekly avg)	23 mg/L	67.9 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
	Ammonia-Nitrogen (monthly avg)	2 mg/L	10.70 mg/L
	Ammonia-Nitrogen (weekly avg)	4 mg/L	14.30 mg/L
09/01/2013 – 09/30/2013	CBOD ₅ (monthly avg)	5 mg/L	15.10 mg/L
	CBOD ₅ (weekly avg)	10 mg/L	20.90 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	1035 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
	Ammonia-Nitrogen (monthly avg)	2 mg/L	18.20 mg/L
	Ammonia-Nitrogen (weekly avg)	4 mg/L	19.00 mg/L
10/01/2013 – 10/31/2013	CBOD ₅ (monthly avg)	5 mg/L	20.40 mg/L
	CBOD ₅ (weekly avg)	10 mg/L	23.90 mg/L
	TSS (monthly avg)	15 mg/L	15.80 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
	Ammonia-Nitrogen (monthly avg)	3.4 lbs/day	19.90 lbs/day
	Ammonia-Nitrogen (monthly avg)	2 mg/L	22.40 mg/L
	Ammonia-Nitrogen (weekly avg)	4 mg/L	3.65 mg/L
11/01/2013 – 11/30/2013	CBOD ₅ (monthly avg)	5 mg/L	12.60 mg/L
	CBOD ₅ (weekly avg)	10 mg/L	13.50 mg/L
	TSS (monthly avg)	15 mg/L	23.80 mg/L
	TSS (weekly avg)	23 mg/L	26.0 mg/L
	Ammonia-Nitrogen (monthly avg)	2 mg/L	13.57 mg/L
	Ammonia-Nitrogen (weekly avg)	4 mg/L	24.20 mg/L
12/01/2013 – 12/31/2013	CBOD ₅ (monthly avg)	5 mg/L	12.60 mg/L
	CBOD ₅ (weekly avg)	10 mg/L	13.50 mg/L
	TSS (monthly avg)	15 mg/L	23.80 mg/L
	TSS (weekly avg)	23 mg/L	26.0 mg/L
	Ammonia-Nitrogen (monthly avg)	2 mg/L	13.57 mg/L
	Ammonia-Nitrogen (weekly avg)	4 mg/L	24.20 mg/L
01/01/14-01/31/14	CBOD (monthly avg)	8.7 lbs/day	8.82 lbs/day
	CBOD (monthly avg)	5 mg/L	48.1 mg/L
	CBOD (daily max)	10 mg/L	76.8 mg/L
	TSS (monthly avg)	15 mg/L	39.2 mg/L
	TSS (weekly avg)	23 mg/L	48.1 mg/L
	Ammonia-Nitrogen (monthly avg)	2 mg/l	13.65 mg/L
	Ammonia-Nitrogen (daily max)	4 mg/L	17.30 mg/L
02/01/14-02/28/14	CBOD (monthly avg)	5 mg/L	19.3 mg/L
	CBOD (daily max)	10 mg/L	21.9 mg/L
	TSS (monthly avg)	15 mg/L	44.8 mg/L
	TSS (weekly avg)	23 mg/L	48.4 mg/L

Monitoring Period	Parameter	Parameter Limits	Reported Result
03/01/14-03/31/14	CBOD (monthly avg)	5 mg/L	6.9 mg/L
	TSS (monthly avg)	15 mg/L	52.3 mg/L
	TSS (daily max)	23 mg/L	59.2 mg/L
	Ammonia-Nitrogen (monthly avg)	2 mg/L	2.80 mg/L
04/01/14-4/30/14	TSS (monthly avg)	15 mg/L	25.4 mg/L
	TSS (daily max)	23 mg/L	30.0 mg/L
	Ammonia-Nitrogen (monthly avg)	2 mg/L	4.09 mg/L
	Ammonia-Nitrogen (daily max)	4 mg/L	7.64 mg/L
05/01/14-5/31/14	Ammonia-Nitrogen (monthly avg)	2 mg/L	13.65 mg/L
	Ammonia-Nitrogen (daily max)	4 mg/L	16.50 mg/L
06/01/14-06/30/14	TSS (monthly avg)	15 mg/L	19.8 mg/L
	TSS (daily max)	23 mg/L	24.4 mg/L
	Ammonia-Nitrogen (monthly avg)	2 mg/L	17.20 mg/L
	Ammonia-Nitrogen (daily max)	4 mg/L	19.10 mg/L
07/01/14-07/31/14	CBOD (monthly avg)	5 mg/L	35.5 mg/L
	CBOD (daily max)	10 mg/L	62.1 mg/L
	TSS (monthly avg)	15 mg/L	40.8 mg/L
	TSS (weekly avg)	23 mg/L	44.8 mg/L
	Fecal coliform (monthly avg)	200 col/100mL	1005.0 col/100mL
	Fecal coliform (daily max)	400 col/100mL	>2000 col/100mL
	Ammonia-Nitrogen (monthly avg)	2 mg/l	21.50 mg/L
	Ammonia-Nitrogen (daily max)	4 mg/L	22.80 mg/L
08/01/14-08/31/14	CBOD (monthly avg)	5 mg/L	18.7 mg/L
	CBOD (daily max)	10 mg/L	21.9 mg/L
	TSS (monthly avg)	15 mg/L	51.5 mg/L
	TSS (weekly avg)	23 mg/L	80.6 mg/L
	Ammonia-Nitrogen (monthly avg)	2 mg/l	23.70 mg/L
	Ammonia-Nitrogen (daily max)	4 mg/L	24.20 mg/L
09/01/14-09/30/14	CBOD (monthly avg)	5 mg/L	40.9 mg/L
	CBOD (daily max)	10 mg/L	55.7 mg/L
	TSS (monthly avg)	15 mg/L	80.0 mg/L
	TSS (weekly avg)	23 mg/L	134.0 mg/L
	Ammonia-Nitrogen (monthly avg)	2 mg/l	23.65 mg/L
	Ammonia-Nitrogen (daily max)	4 mg/L	27.40 mg/L
10/01/14-10/31/14	CBOD (monthly avg)	8.7 lbs/day	8.92 lbs/day
	CBOD (monthly avg)	5 mg/L	40.4 mg/L
	CBOD (daily max)	10 mg/L	45.0 mg/L
	TSS (monthly avg)	15 mg/L	54.1 mg/L
	TSS (weekly avg)	23 mg/L	85.0 mg/L
	Ammonia-Nitrogen (monthly avg)	3.4 lbs/day	5.45 lbs/day
	Ammonia-Nitrogen (monthly avg)	2 mg/l	21.50 mg/L
	Ammonia-Nitrogen (daily max)	4 mg/L	22.80 mg/L
11/01/14-11/30/14	CBOD (monthly avg)	8.7 lbs/day	10.71 lbs/day
	CBOD (monthly avg)	5 mg/L	46.3 mg/L
	CBOD (daily max)	10 mg/L	70.1 mg/L
	TSS (monthly avg)	26 lbs/day	28.03 lbs/day
	TSS (monthly avg)	15 mg/L	121.0 mg/L
	TSS (weekly avg)	23 mg/L	147.0 mg/L

Monitoring Period	Parameter	Parameter Limits	Reported Result
	Fecal coliform (monthly avg)	200 col/100mL	1005.0 col/100mL
	Fecal coliform (daily max)	400 col/100mL	>2000 col/100mL
	Ammonia-Nitrogen (monthly avg)	3.4 lbs/day	5.30 lbs/day
	Ammonia-Nitrogen (monthly avg)	2 mg/l	22.90 mg/L
	Ammonia-Nitrogen (daily max)	4 mg/L	25.40 mg/L
12/01/14-12/31/14	CBOD (monthly avg)	8.7 lbs/day	14.76 lbs/day
	CBOD (monthly avg)	5 mg/L	61.9 mg/L
	CBOD (daily max)	10 mg/L	69.6 mg/L
	TSS (monthly avg)	15 mg/L	82.1 mg/L
	TSS (weekly avg)	23 mg/L	95.0 mg/L
	Fecal coliform (monthly avg)	200 col/100mL	1040.0 col/100mL
	Fecal coliform (daily max)	400 col/100mL	>2000 col/100mL
	Ammonia-Nitrogen (monthly avg)	3.4 lbs/day	5.95 lbs/day
	Ammonia-Nitrogen (monthly avg)	2 mg/l	24.95 mg/L
	Ammonia-Nitrogen (daily max)	4 mg/L	28.30 mg/L

Each exceedance of the permit effluent is a violation of **CONSOLIDATED COMPLIANCE ORDER AND NOTICE OF POTENTIAL PENALTY WE-CN-11-00831 and WE-CN-14-00412**, LPDES permit LA0126225 (Effluent Limitations and Monitoring Requirements, Pages 1 and 2 of 2; and Standard Conditions, Section A.2), La. R.S. 30:2076(A)(3), and LAC 33:IX.501.A.”

XCIV.

The Department hereby amends paragraph CII. Of the Findings of Fact (AI 149914) to read as follows:

“CII.

The Respondent owns/and or operates a privately owned treatment works which serves the residences of the Emerald Estates Subdivision (AI# 149914), which is located on Louisiana Highway 445 in Robert, Tangipahoa Parish, Louisiana. Under the terms and conditions of LPDES permit LAG541926, the Respondent is authorized to discharge treated sanitary wastewater from its facility into parish drainage, thence into Pole Bridge Branch, thence into Washley Creek, thence into 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
07/01/12 – 09/30/12	Fecal Coliform (monthly avg.)	200 col/100 mL	1580 col/100 mL
	Fecal Coliform (weekly avg.)	400 col/100 m	1580 col/100 mL
10/01/12 – 12/31/12	TSS (monthly avg.)	30 mg/L	170 mg/L
	TSS (weekly avg.)	45 mg/L	170 mg/L
01/01/13 – 03/31/13	TSS (monthly avg.)	30 mg/L	121 mg/L
	TSS (weekly avg.)	45 mg/L	121 mg

Monitoring Period	Parameter	Parameter Limits	Reported Result
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 m	>2000 col/100 mL
04/01/14-06/30/14	TSS (monthly avg)	30 mg/L	370.0 mg/L
	TSS (daily max)	45 mg/L	370.0 mg/L

Each exceedance of the permit effluent is a violation of **CONSOLIDATED COMPLIANCE ORDER AND NOTICE OF POTENTIAL PENALTY WE-CN-11-00831, and WE-CN-14-00412, LPDES permit LAG541926 (Part I, Section B, and Part III, Section A.2), La. R. S. 30:2076 (A)(3), and LAC 33:IX.501.A.”**

XCV.

The Department hereby amends paragraph CIII. of the Findings of Fact (AI 145517) to read as follows:

“CIII.

The Respondent owns and/or operates a mechanical STP that serves the residences of Maplewood Subdivision (AI# 145517), which is located on Adams Road in Ponchatoula, Tangipahoa Parish, Louisiana. Under the terms and conditions of LPDES permit LAG570395, the Respondent is authorized to discharge sanitary wastewater from the facility into Parish Drainage, then into Natalbany River, waters of the state.

A file review conducted by the Department on or about April 15, 2015, revealed the following exceedances of permitted discharge limitations as reported by the Respondent on the DMRs:

Monitoring Period	Parameter	Parameter Limits	Reported Result
10/01/12-10/31/12	BOD (monthly avg)	10 mg/L	13 mg/L
03/01/13-03/31/13	BOD(monthly avg)	10 mg/L	40 mg/L
	BOD (weekly avg)	15 mg/L	40 mg/L
06/01/13-06/30/13	BOD (monthly avg)	10 mg/L	66.8 mg/L
	BOD (weekly avg)	15 mg/L	66.8 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	940 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	940 col/100 mL
05/01/14-05/31/14	BOD (monthly avg)	10 mg/L	21.4 mg/L
	BOD (weekly avg)	15 mg/L	21.4 mg/L
	TSS (monthly avg)	15 mg/L	31.2 mg/L
	TSS (weekly avg)	23 mg/L	31.2 mg/L
06/01/14-06/30/14	TSS (monthly avg)	15 mg/L	25.6 mg/L
	TSS (weekly avg)	23 mg/L	25.6 mg/L
08/01/14-08/31/14	BOD (monthly avg)	10 mg/L	15.3 mg/L
	BOD (daily max)	15 mg/L	15.3 mg/L
	TSS (monthly avg)	15 mg/L	24.8 mg/L
	TSS (daily max)	23 mg/L	24.8 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 LAG570395 (Part I, Section B, and Part III, Section A.2), La. R. S. 30:2076 (A)(3), and LAC 33:IX.501.A”

XCVI.

The Department hereby amends paragraph CIV.D of the Findings of Fact (AI# 164710) to read as follows:

“CIV.D

A file review conducted by the Department on or about April 15, 2015, revealed the Respondent exceeded effluent limitations. These effluent exceedances, as reported by the Respondent on Discharge Monitoring Reports (DMRs), are summarized below:

Monitoring Period	Parameter	Parameter Limits	Reported Result
01/01/2012-03/31/2012	CBOD ₅ (monthly avg)	5 mg/L	16 mg/L
	CBOD ₅ (weekly avg)	10 mg/L	16 mg/L
	TSS (monthly avg)	5 mg/L	10 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	290 col/100 mL
04/01/2012-06/30/2012	CBOD ₅ (monthly avg)	5 mg/L	5.3 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	210 col/100 mL
	NH ₃ -N ₂ (monthly avg)	2 mg/L	21.5 mg/L
	NH ₃ -N ₂ (weekly avg)	4 mg/L	21.5 mg/L
10/01/2013-10/31/2013	NH ₃ -N ₂ (monthly avg)	2 mg/L	5.56 mg/L
	NH ₃ -N ₂ (weekly avg)	4 mg/L	5.56 mg/L
01/01/14-01/31/14	CBOD (monthly avg)	5 mg/L	13.8 mg/L
	CBOD (weekly avg)	10 mg/L	13.8 mg/L
	TSS (monthly avg)	5 mg/L	9.2 mg/L
	NH ₃ -N ₂ (monthly avg)	2 mg/L	21.20 mg/L
	NH ₃ -N ₂ (weekly avg)	4 mg/L	21.20 mg/L
03/01/14-03/31/14	CBOD (monthly avg)	5 mg/L	48.9 mg/L
	CBOD (weekly avg)	10 mg/L	48.9 mg/L
	TSS (monthly avg)	5 mg/L	13.2 mg/L
	TSS (weekly avg)	10 mg/L	13.2 mg/L
	NH ₃ -N ₂ (monthly avg)	2 mg/L	28.80 mg/L
	NH ₃ -N ₂ (weekly avg)	4 mg/L	28.80 mg/L
04/01/14-04/30/14	CBOD (monthly avg)	5 mg/L	80.6 mg/L
	CBOD (weekly avg)	10 mg/L	80.6 mg/L
	TSS (monthly avg)	5 mg/L	28.4 mg/L
	TSS (weekly avg)	10 mg/L	28.4 mg/L
	Fecal coliform (monthly avg)	200 col/100mL	>2000 col/100mL
	Fecal coliform (weekly avg)	400 col/100mL	>2000 col/100mL
	NH ₃ -N ₂ (monthly avg)	2 mg/L	35.40 mg/L
	NH ₃ -N ₂ (weekly avg)	4 mg/L	35.40 mg/L
05/01/14-05/31/14	CBOD (monthly avg)	5 mg/L	5.5 mg/L
	TSS (monthly avg)	5 mg/L	10.0 mg/L

	NH ₃ -N ₂ (monthly avg)	2 mg/L	18.20 mg/L
	NH ₃ -N ₂ (weekly avg)	4 mg/L	18.20 mg/L
06/01/14-06/30/14	TSS (monthly avg)	5 mg/L	6.4 mg/L
	NH ₃ -N ₂ (monthly avg)	2 mg/L	21.20 mg/L
	NH ₃ -N ₂ (weekly avg)	4 mg/L	21.20 mg/L
07/01/14-07/31/14	CBOD (monthly avg)	5 mg/L	78.8 mg/L
	CBOD (weekly avg)	10 mg/L	78.8 mg/L
	TSS (monthly avg)	5 mg/L	21.2 mg/L
	TSS (weekly avg)	10 mg/L	21.2 mg/L
	Fecal coliform (monthly avg)	200 col/100mL	>2000 col/100mL
	Fecal coliform (weekly avg)	400 col/100mL	>2000 col/100mL
	NH ₃ -N ₂ (monthly avg)	2 mg/L	43.20 mg/L
	NH ₃ -N ₂ (weekly avg)	4 mg/L	43.20 mg/L
08/01/14-08/31/14	Fecal coliform (monthly avg)	200 col/100mL	>2000 col/100mL
	Fecal coliform (daily max)	400 col/100mL	>2000 col/100mL
09/01/14-09/31/14	CBOD (monthly avg)	5 mg/L	46.4 mg/L
	CBOD (daily max)	10 mg/L	46.4 mg/L
	TSS (monthly avg)	5 mg/L	95.6 mg/L
	TSS (daily max)	10 mg/L	95.6 mg/L
10/01/14-10/31/14	CBOD (monthly avg)	5 mg/L	10.0 mg/L
	TSS (monthly avg)	5 mg/L	20.8 mg/L
	TSS (daily max)	10 mg/L	20.8 mg/L
11/01/14-11/30/14	CBOD (monthly avg)	5 mg/L	7.6 mg/L
	TSS (monthly avg)	5 mg/L	30.8 mg/L
	TSS (daily max)	10 mg/L	30.8 mg/L
12/01/14-12/31/14	CBOD (monthly avg)	5 mg/L	5.9 mg/L
	TSS (monthly avg)	5 mg/L	60.0 mg/L
	TSS (daily max)	10 mg/L	60.0 mg/L

Each exceedance of the permit effluent limitations from January 2012-June 2012 is a violation of LPDES permit LAG541804 (Part I, Section B, and Part III, Section A.2), and beginning July 2012 is in violation of LAG570525 (Part I, Section B, and Part III, Section A.2), **CONSOLIDATED COMPLIANCE ORDER AND NOTICE OF POTENTIAL PENALTY WE-CN-14-00412**, La. R. S. 30:2076 (A)(3), and LAC 33:IX.501.A.”

XCVII.

The Department hereby amends paragraph CV.B and will add paragraph CV.C to the Findings of Fact (AI 170627) to read as follows:

“CV.B

An inspection conducted by the Department on or about November 20, 2012 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 (monthly avg)	10 mg/L	23 mg/L
	BOD (weekly avg)	15 mg/L	23 mg/L

Monitoring Period	Parameter	Parameter Limits	Reported Result
	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 (monthly avg)	10 mg/L	16 mg/L
	BOD (weekly avg)	15 mg/L	16 mg/L
	TSS (monthly avg.)	15 mg/L	17 mg/L
04/01/12 - 04/30/12	BOD (monthly avg)	10 mg/L	12 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 (monthly avg)	10 mg/L	15 mg/L
07/01/12 - 07/31/12	TSS (monthly avg)	15 mg/L	170 mg/L
	TSS (weekly avg)	23 mg/L	170 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	33 mg/L
	TSS (weekly avg.)	23 mg/L	33 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 - 11/31/12	BOD (monthly avg)	10 mg/L	48 mg/L
	BOD (weekly avg)	15 mg/L	48 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	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
01/01/2013 - 01/31/2013	BOD (monthly avg)	10 mg/L	76 mg/L
	BOD (weekly avg)	15 mg/L	76 mg/L
	TSS (monthly avg)	15 mg/L	56.9 mg/L
	TSS (weekly avg)	23 mg/L	56.9 mg/L
02/01/2013 - 02/28/2013	BOD (monthly avg)	10 mg/L	12 mg/L
	TSS (monthly avg)	15 mg/L	26.8 mg/L
	TSS (weekly avg)	23 mg/L	26.8 mg/L
05/01/2013 - 05/31/2013	BOD (monthly avg)	10 mg/L	21 mg/L
	BOD (weekly avg)	15 mg/L	21 mg/L
	TSS (monthly avg.)	15 mg/L	16.4 mg/L
	TSS (weekly avg.)	23 mg/L	16.4 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
06/01/2013 - 06/30/2013	BOD (monthly avg)	10 mg/L	26.7 mg/L
	BOD (weekly avg)	15 mg/L	26.7 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
08/01/13 - 08/31/13	BOD (monthly avg)	10 mg/L	99.6 mg/L
	BOD (weekly avg)	15 mg/L	99.6 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	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
11/01/2013 - 11/31/13	TSS (monthly avg.)	15 mg/L	16.4 mg/L
12/01/2013 - 12/31/13	BOD (monthly avg)	10 mg/L	16.1 mg/L

Monitoring Period	Parameter	Parameter Limits	Reported Result
	BOD (weekly avg)	15 mg/L	16.1 mg/L
	TSS (monthly avg.)	15 mg/L	23.6 mg/L
	TSS (weekly avg.)	23 mg/L	23.6 mg/L
01/01/14-01/31/14	BOD (monthly avg)	10 mg/L	12.8 mg/L
	TSS (monthly avg)	15 mg/L	29.6 mg/L
	TSS (weekly avg)	23 mg/L	29.6 mg/L
02/01/14-02/28/14	BOD (monthly avg)	10 mg/L	24.3 mg/L
	BOD (weekly avg)	15 mg/L	24.3 mg/L
	TSS (monthly avg)	15 mg/L	37.5 mg/L
	TSS (weekly avg)	23 mg/L	37.5 mg/L
03/01/14-03/31/14	BOD (monthly avg)	10 mg/L	48.9 mg/L
	BOD (weekly avg)	15 mg/L	48.9 mg/L
	TSS (monthly avg)	15 mg/L	33.1 mg/L
	TSS (weekly avg)	23 mg/L	33.1 mg/L
	Fecal coliform (monthly avg)	200 col/100mL	1470 col/100mL
	Fecal coliform (weekly avg)	400 col/100mL	1470 col/100mL
04/01/14-04/30/14	BOD (monthly avg)	10 mg/L	24.5 mg/L
	BOD (weekly avg)	15 mg/L	24.5 mg/L
	TSS (monthly avg)	15 mg/L	21.6 mg/L
05/01/14-05/31/14	BOD (monthly avg)	10 mg/L	16.3 mg/L
	BOD (weekly avg)	15 mg/L	16.3 mg/L
06/01/14-06/30/14	TSS (monthly avg)	15 mg/L	15.6 mg/L
07/01/14-07/31/14	BOD (monthly avg)	10 mg/L	33.0 mg/L
	BOD (weekly avg)	15 mg/L	33.0 mg/L
	TSS (monthly avg)	15 mg/L	41.1 mg/L
	TSS (weekly avg)	23 mg/L	41.1 mg/L
08/01/14-08/31/14	No DMR submitted*		
09/01/14-09/30/14	TSS (monthly avg)	15 mg/L	16.0 mg/L
10/01/14-10/31/14	BOD (monthly avg)	10 mg/L	78.2 mg/L
	BOD (daily max)	15 mg/L	78.2 mg/L
	TSS (monthly avg)	15 mg/L	17.6 mg/L
	Fecal coliform (monthly avg)	200 col/100mL	>2000 col/100mL
	Fecal coliform (daily max)	400 col/100mL	>2000 col/100mL
11/01/14-11/30/14	TSS (monthly avg)	15 mg/L	36.8 mg/L
	TSS (weekly avg)	23 mg/L	36.8 mg/L
12/01/14-12/31/14	TSS (monthly avg)	15 mg/L	85.6 mg/L
	TSS (weekly avg)	23 mg/L	85.6 mg/L

Each exceedance of the permit effluent is a violation of **CONSOLIDATED COMPLIANCE ORDER AND NOTICE OF POTENTIAL PENALTY WE-CN-14-00412**, LAG570514 (Part I, Section B, and Part III, Section A.2), La. R. S. 30:2076 (A)(3), and LAC 33:IX.501.A.

CV.C

The Respondent failed to submit a DMR for August 2014 as indicated in the above effluent table. Each failure to submit a DMR is a violation of LAG570514 (Part II, Section N.8 and Part III, Section A.2), La. R.S. 30:2076(A)(3), and LAC 33:IX.2701.L.4.a.”

XCVIII.

The Department hereby amends paragraph CVI. of the Findings of Fact (AI 172466) to read as follows:

“CVI.

The Respondent owns and/or operates a mechanical STP that serves the residences of Parisienne Villas (AI# 172466), which is located at the intersection of Hwy 42 and Hwy 929 (Braud Road) in Prairieville, Ascension Parish. Under the terms and conditions of LPDES permit LAG541854, the Respondent is authorized to discharge treated sanitary wastewater from the facility into an local highway ditch, thence into Black Bayou, thence into Duckroost Bayou, thence into the New 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
04/01/2012 - 06/30/2012	Fecal Coliform (monthly avg.)	200 col/100 mL	660 col/100 mL
	Fecal Coliform (weekly avg.)	400 col/100 mL	660 col/100 mL
10/01/2012 - 12/31/2012	Fecal Coliform (monthly avg.)	200 col/100 mL	630 col/100 mL
	Fecal Coliform (weekly avg.)	400 col/100 mL	630 col/100 mL
01/01/2013 - 03/31/2013	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	30.7 mg/L
	Fecal Coliform (monthly avg.)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg.)	400 col/100 mL	>2000 col/100 mL
04/01/2013 - 06/30/2013	BOD ₅ (monthly avg.)	30 mg/L	61.3 mg/L
	BOD ₅ (weekly avg.)	45 mg/L	>102 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
10/01/2013 - 12/31/2013	Fecal Coliform (monthly avg.)	200 col/100 mL	630 col/100 mL
	Fecal Coliform (weekly avg.)	400 col/100 mL	630 col/100 mL
01/01/14-03/31/14	Fecal coliform (monthly avg)	200 col/100mL	>2000 col/100mL
	Fecal coliform (weekly avg)	400 col/100mL	>2000 col/100mL

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

LAG541854 (Part I, Section B, and Part III, Section A.2), La. R. S. 30:2076 (A)(3), and LAC 33:IX.501.A.”

XCIX.

The Department hereby amends paragraph CVII. of the Findings of Fact (AI 173260) to read as follows:

“CVII.

The Respondent owns/and or operates a STP which serves the residences of the Gates at Burlington Subdivision (AI# 173260), which is located at the intersection of Wax Road and Greenwell Springs, East Baton Rouge Parish, Louisiana. Under the terms and conditions of LPDES permit LAG541865, the Respondent is authorized to discharge sanitary wastewater from its facility into an unnamed ditch, then into Draughan Creek, then into the Comite 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
07/01/2012 – 09/30/2012	Fecal Coliform (monthly avg.)	200 col/100 mL	380 col/100 mL
04/01/2013 - 06/30/2013	BOD ₅ (monthly avg.)	30 mg/L	>102 mg/L
	BOD ₅ (weekly avg.)	45 mg/L	>102 mg/L
	Fecal Coliform (monthly avg.)	200 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	39.6 mg/L
07/01/14-09/30/14	Fecal coliform (monthly avg)	200 col/100mL	>2000 col/100mL
	Fecal coliform (daily max)	400 col/100mL	>2000 col/100mL

Each exceedance of the permit effluent is a violation of **CONSOLIDATED COMPLIANCE ORDER AND NOTICE OF POTENTIAL PENALTY WE-CN-14-00412**, LAG541865 (Part I, Section B, and Part III, Section A.2), La. R. S. 30:2076 (A)(3), and LAC 33:IX.501.A.”

C.

The Department hereby amends paragraph CVIII. of the Findings of Fact and (AI# 174194) to read as follows:

“CVIII.

The Respondent owns and/or operates a mechanical STP that serves the residences of the Wolfe Lakes Subdivision (AI# 174194), which is located on School Road in Loranger, Tangipahoa Parish, Louisiana. Under the terms and conditions of LPDES permit LAG570515, the Respondent is authorized to discharge treated sanitary wastewater from the facility into a roadside ditch; thence into an

unnamed stream; thence into Scott Creek; thence into Sweetwater Creek; thence into Tangipahoa River, waters of the state.

An inspection conducted by the Department on or about April 15, 2015, and a subsequent file review on or about May 1, 2014, revealed the following effluent limitation exceedances as reported by the Respondent on the DMRs:

Monitoring Period	Parameter	Parameter Limits	Reported Result
06/01/12 – 06/30/12	Fecal Coliform (monthly avg.)	200 col/100 mL	1170 col/100 mL
	Fecal Coliform (weekly avg.)	400 col/100 mL	1170 col/100 mL
12/01/12 – 12/31/12	TSS (monthly avg.)	15 mg/L	16.0 mg/L
05/01/13 – 05/31/13	TSS (monthly avg.)	15 mg/L	16.0 mg/L
09/01/13 – 09/30/13	BOD ₅ (monthly avg.)	10 mg/L	76.5 mg/L
	BOD ₅ (weekly avg.)	15 mg/L	76.5 mg/L
10/01/13 – 10/31/13	BOD ₅ (monthly avg.)	10 mg/L	16.3 mg/L
	BOD ₅ (weekly avg.)	15 mg/L	16.3 mg/L
01/01/14-01/31/14	TSS (monthly avg)	15 mg/L	22.7 mg/L
02/01/14-02/28/14	BOD (monthly avg)	10 mg/L	11.1 mg/L
	TSS (monthly avg)	15 mg/L	20.0 mg/L
03/01/14-03/31/14	TSS (monthly avg)	15 mg/L	40.4 mg/L
	TSS (weekly avg)	23 mg/L	40.4 mg/L
04/01/14-04/30/14	TSS (monthly avg)	15 mg/L	23.6 mg/L
	TSS (weekly avg)	23 mg/L	23.6 mg/L
07/01/14-09/30/14	Fecal coliform (monthly avg)	200 col/100mL	>2000 col/100mL
	Fecal coliform (weekly avg)	400 col/100mL	>2000 col/100mL

Each exceedance of the permit effluent is a violation of **CONSOLIDATED COMPLIANCE ORDER AND NOTICE OF POTENTIAL PENALTY WE-CN-11-00831 and WE-CN-14-00412, LAG570515 (Part I, Section B, and Part III, Section A.2), La. R. S. 30:2076 (A)(3), and LAC 33:IX.501.A.**”

CI.

The Department hereby amends paragraph “CX. of the Findings of Fact (AI# 42768) to read as follows:
“CX.

The Respondent owns/and or operates a privately owned treatment works which serves the residences of Paradise Point Subdivision (AI# 42768), which is located at 14712 Cypress Road in Maurepas, Livingston Parish, Louisiana. Under the terms and conditions of LPDES permit LAG541906, the Respondent is authorized to discharge treated sanitary wastewater from its facility into an unnamed drainage ditch, 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
07/01/12 - 09/30/12	BOD ₅ (monthly avg.)	30 mg/L	76.5 mg/L
	BOD ₅ (weekly avg.)	45 mg/L	76.5 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
01/01/13 - 03/31/13	Fecal Coliform (monthly avg.)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg.)	400 col/100 mL	>2000 col/100 mL
04/01/13 - 06/30/13	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	Fecal coliform (monthly avg)	200 col/100mL	>2000 col/100mL
	Fecal coliform (weekly avg)	400 col/100mL	>2000 col/100mL
10/01/14-12/31/14	Fecal coliform (monthly avg)	200 col/100mL	>2000 col/100mL
	Fecal coliform (daily max)	400 col/100mL	>2000 col/100mL

Each exceedance of the permit effluent is a violation of **CONSOLIDATED COMPLIANCE ORDER AND NOTICE OF POTENTIAL PENALTY WE-CN-11-00831** and **WE-CN-14-00412**, LAG541906 (Part I, Section B, and Part III, Section A.2), La. R. S. 30:2076 (A)(3), and LAC 33:IX.501.A.”

CII.

The Department hereby adds paragraph CXII to the Findings of Fact section to read as follows:

“CXII.

A file review conducted by the Department on or about May 7, 2015, revealed the Respondent failed to accomplish the tasks and comply with the schedule of activities required by **COMPLIANCE ORDER AND NOTICE OF POTENTIAL PENALTY WE-CN-14-00412**. In particular, the Respondent failed to comply with schedule of activities established in the 1st quarter of the **COMPLIANCE ORDER** as evidenced in a correspondence received by the Department on April 29, 2015. Each failure to accomplish the tasks and comply with the schedule of activities is a violation of **COMPLIANCE ORDER AND NOTICE OF POTENTIAL PENALTY WE-CN-14-00412**, La. R.S. 30:2076(A)(3), and LAC 33:IX.501.A.”

CIII.

The Department hereby adds paragraph VIII to the Order section to read as follows:

“VIII.

To submit to the Enforcement Division, within thirty (30) days after receipt of this AMENDED CONSOLIDATED COMPLIANCE ORDER & NOTICE OF POTENTIAL PENALTY, a written report that includes a detailed description of the circumstances surrounding the cited violations added in this AMENDED CONSOLIDATED COMPLIANCE ORDER & NOTICE OF POTENTIAL PENALTY and actions taken or to be taken to achieve compliance with the Order Portion of this AMENDED CONSOLIDATED COMPLIANCE ORDER & NOTICE OF POTENTIAL PENALTY. This report and all other reports or information required to be submitted to the Enforcement Division by this AMENDED CONSOLIDATED COMPLIANCE ORDER & NOTICE OF POTENTIAL PENALTY shall be submitted to:

Office of Environmental Compliance
Post Office Box 4312
Baton Rouge, Louisiana 70821-4312
Attn: Naz Zanjani-Bachar
Re: Enforcement Tracking No. WE-CN-14-00412A
Agency Interest No. 40401 et seq.”

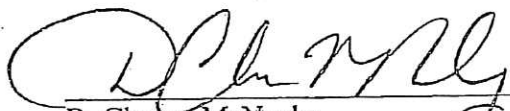
CIV.

The Department incorporates all of the remainder of the original CONSOLIDATED COMPLIANCE ORDER & NOTICE OF POTENTIAL PENALTY, ENFORCEMENT TRACKING NO. WE-CN-14-00412 and AGENCY INTEREST NO. 40401 et seq. as if reiterated herein.

CV.

This AMENDED CONSOLIDATED COMPLIANCE ORDER & NOTICE OF POTENTIAL PENALTY is effective upon receipt.

Baton Rouge, Louisiana, this 14 day of May, 2015.



D. Chance McNeely
Assistant Secretary
Office of Environmental Compliance

Copies of a request for a hearing and/or related correspondence should be sent to:

Louisiana Department of Environmental Quality
Office of Environmental Compliance
Enforcement Division
Post Office Box 4312
Baton Rouge, LA 70821-4312
Attention: Naz Zanjani-Bachar