

a NOI to discharge sanitary wastewater, which was received by the Department on or about August 24, 2005. The Respondent was granted coverage under LPDES General Permit LAG570000 on December 11, 2006, and was specifically assigned permit number LAG570377. The permit expired on March 14, 2009. On or about May 20, 2009, the Department issued the Respondent a notification to reapply for coverage under LPDES General Permit LAG570000. The Respondent submitted a LPDES permit renewal application on or about June 5, 2009. The Respondent did not have a LPDES permit or any other authority to discharge until reissuance of coverage under LPDES permit LAG570377. On or about November 16, 2011, the Department reissued coverage under LPDES permit LAG570377 to the Respondent, and the permit will expire on April 30, 2014. Under the terms and conditions of LPDES permit LAG570377, the Respondent is authorized to discharge sanitary wastewater from the facility into local drainage, then into Beaver Branch, then into West Colyell Creek, then into Colyell Bay, waters of the state.

- A. The Respondent was issued **CONSOLIDATED COMPLIANCE ORDER AND NOTICE OF POTENTIAL PENALTY WE-CN-08-0103**, on or about May 13, 2008. The relevant requirements of the Compliance Order were to: cease all unauthorized discharges from the facility and to take all steps necessary to meet and maintain compliance with LPDES permit LAG570377, including, but not limited to, submitting missing and/or incomplete DMRs and NCRs, achieving compliance with the permit limits, and to properly operate and maintain all facilities and treatment and/or collection systems; submit a comprehensive plan for the expeditious elimination and prevention of noncomplying discharges and the noted deficiencies; submit a list of the certified operators responsible for the operation and maintenance of the facilities; and submit a written report that included a detailed description of the circumstances surrounding the cited violations and actions taken to achieve compliance. A response to **CONSOLIDATED COMPLIANCE ORDER AND NOTICE OF POTENTIAL PENALTY WE-CN-08-0103** was received by the Department on or about July 21, 2008. **CONSOLIDATED COMPLIANCE ORDER AND NOTICE OF POTENTIAL PENALTY WE-CN-08-0103** is a final action of the Department and not subject to further review.
- B. An inspection conducted by the Department on or about August 24, 2011, and a subsequent file review conducted by the Department on or about July 20, 2012,

revealed that the Respondent did cause and/or allow the unauthorized discharge of sanitary wastewater without an active LPDES permit or other authority to discharge. Specifically, LPDES permit LAG570377 expired on or about March 14, 2009, but the Respondent continued to discharge sanitary wastewater as evidenced by the Respondent's continued submittal of DMRs. The Respondent did not have a LPDES permit or any other authority to discharge until the reissuance of coverage under LPDES permit LAG570323 on or about November 16, 2011. The Department received the renewal application on or about June 5, 2009. The unauthorized discharge of wastewater from March 14, 2009 through November 16, 2011, is violation of **CONSOLIDATED COMPLIANCE ORDER AND NOTICE OF POTENTIAL PENALTY WE-CN-08-0103** and La. R.S. 30:2075.

- C. An inspection conducted by the Department on or about August 24, 2011, and a subsequent file review conducted by the Department on or about July 20, 2012, revealed the following effluent limitation exceedances as reported by the Respondent on the DMRs:

Monitoring Period	Parameter	Parameter Limits	Reported Result
01/01/08-01/31/08	BOD ₅ (monthly avg)	10 mg/L	42 mg/L
	BOD ₅ (weekly avg)	15 mg/L	42 mg/L
	TSS (monthly avg)	15 mg/L	38 mg/L
	TSS (weekly avg)	23 mg/L	38 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
02/01/08-02/29/08	BOD ₅ (monthly avg)	10 mg/L	102 mg/L
	BOD ₅ (weekly avg)	15 mg/L	102mg/L
	TSS (monthly avg)	15 mg/L	50 mg/L
	TSS (weekly avg)	23 mg/L	50 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
03/01/08-03/31/08	BOD ₅ (monthly avg)	10 mg/L	59 mg/L
	BOD ₅ (weekly avg)	15 mg/L	59 mg/L
04/01/08-04/30/08	BOD ₅ (monthly avg)	10 mg/L	35 mg/L
	BOD ₅ (weekly avg)	15 mg/L	35 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 MI
05/01/08-05/31/08	Fecal Coliform (monthly avg)	200 col/100 mL	370 col/100 mL
06/01/08-06/30/08	BOD ₅ (monthly avg)	10 mg/L	16 mg/L
	BOD ₅ (weekly 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

Monitoring Period	Parameter	Parameter Limits	Reported Result
07/01/08-07/31/08	Fecal Coliform (monthly avg)	200 col/100 mL	370 col/100 mL
08/01/08-08/31/08	BOD ₅ (monthly avg)	10 mg/L	31 mg/L
	BOD ₅ (weekly avg)	15 mg/L	31 mg/L
	TSS (monthly avg)	15 mg/L	20 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
09/01/08-09/30/08*	TSS (monthly avg)	15 mg/L	15.9 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	1720 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	1720 col/100 mL
12/01/08-12/31/08	BOD ₅ (monthly avg)	10 mg/L	18 mg/L
	BOD ₅ (weekly avg)	15 mg/L	18 mg/L
12/01/11-12/31/11	TSS (monthly avg)	15 mg/L	56 mg/L
	TSS (weekly avg)	23 mg/L	56 mg/L

Each exceedance of the permit effluent limitations prior to May 13, 2008, is a violation of LPDES permit LAG570377 (Part I, Section B and Part III, Section A.2), La. R. S. 30:2076 (A)(3), and LAC 33:IX.501.A. Beginning May 13, 2008, each exceedance of the permit effluent limitations is a violation of **CONSOLIDATED COMPLIANCE ORDER AND NOTICE OF POTENTIAL PENALTY WE-CN-08-0103**, LAG570377 (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 Respondent owns and/or operates a mechanical STP that serves the residences of the Brightwood Subdivision (AI# 130058), which is located at the north side of Dunlap Hall Road in Walker, Livingston Parish, Louisiana. On or about August 21, 2005, the Department received a NOI to discharge sanitary wastewater from the Respondent. On or about January 4, 2007, the Respondent was granted coverage under LPDES permit LAG540000 and was specifically assigned permit number LAG541460. The permit expired on February 29, 2008, and was administratively continued. On or about October 10, 2008, the Department reissued coverage under LPDES permit LAG541460 to the Respondent, and the permit will expire on June 30, 2013. Under the terms and conditions of LPDES permit LAG541460, the Respondent is authorized to discharge sanitary wastewater from the facility into an unnamed ditch, then into Middle Colyell Creek, then into the Amite River, waters of the state.

- A. A file review conducted by the Department on or about July 20, 2012, revealed the following effluent limitation exceedances as reported by the Respondent on the DMRs:

Monitoring Period	Parameter	Parameter Limits	Reported Result
07/01/06-09/30/06	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
10/01/06-12/31/06	BOD ₅ (monthly avg)	30 mg/L	40 mg/L
01/01/07-03/31/07	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
04/01/07-06/30/07	Fecal Coliform (monthly avg)	200 col/100 mL	720 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	720 col/100 mL
07/01/07-09/30/07	TSS (monthly avg)	30 mg/L	32 mg/L
10/01/07-12/31/07	BOD ₅ (monthly avg)	30 mg/L	76 mg/L
	BOD ₅ (weekly avg)	45 mg/L	76 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	230 col/100 mL
01/01/08-03/31/08	TSS (monthly avg)	30 mg/L	33 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	230 col/100 mL
04/01/08-06/30/08	TSS (monthly avg)	30 mg/L	33 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	230 col/100 mL
07/01/08-09/30/08	BOD ₅ (monthly avg)	30 mg/L	157 mg/L
	BOD ₅ (weekly avg)	45 mg/L	157 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
01/01/08-03/31/08	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
04/01/10-06/30/10	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL

Each exceedance of the permit effluent limitations is a violation of LPDES permit LAG541460 (Part I, Section B and Part III, Section A.2), La. R. S. 30:2076 (A)(3), and LAC 33:IX.501.A.

LXXXII.

The Respondent owns and/or operates a mechanical STP that serves the residences of the Olde Mill Subdivision (AI# 128417), which is located at 20027 Highway 22 in Ponchatoula, Tangipahoa Parish, Louisiana. On or about November 30, 2006, the Department received a NOI to discharge sanitary wastewater from the Respondent. On or about November 15, 2007; the Respondent was granted coverage under LPDES permit LAG570000 and was specifically assigned permit number LAG570405. The permit expired on March 14, 2009. On or about May 20, 2009, the Department issued the Respondent a notification to reapply for coverage under

LPDES General Permit LAG570000. The Respondent submitted a LPDES permit renewal application on or about June 5, 2009. The Respondent did not have a LPDES permit or any other authority to discharge until the reissuance of coverage under LPDES permit LAG570405. On or about April 25, 2012, the Department reissued coverage under LPDES permit LAG570405 to the Respondent, and the permit will expire on April 30, 2014. Under the terms and conditions of LPDES permit LAG570405, the Respondent is authorized to discharge sanitary wastewater from the facility into local drainage, then Selsers Creek, waters of the state.

- A. A file review conducted by the Department on or about July 20, 2012, revealed that the Respondent failed to sample the treated sanitary wastewater as required by the LPDES permit LAG570405. Specifically, the Respondent failed to sample for Dissolved Oxygen (DO) for the monthly monitoring periods of May 2008 and July 2008. Each failure to sample for DO is a violation of LPDES permit LAG570405 (Part I, Section B, Schedule F, and Part III, Section A.2, and C.2), La. R. S. 30:2076 (A)(3), and LAC 33:IX.501.A.
- B. A file review conducted by the Department on or about July 20, 2012, revealed that the Respondent did cause and/or allow the unauthorized discharge of sanitary wastewater without an active LPDES permit or other authority to discharge. Specifically, LPDES permit LAG570405 expired on or about March 14, 2009, but the Respondent continued to discharge sanitary wastewater as evidenced by the Respondent's continued submittal of DMRs. The Respondent did not have a LPDES permit or any other authority to discharge until the reissuance of coverage under LPDES permit LAG570405 on or about April 25, 2012. The Department received the renewal application on or about June 5, 2009. The unauthorized discharge of wastewater from March 14, 2009, through April 25, 2012, is a violation of La. R.S. 30:2075.
- C. An inspection conducted on or about October 22, 2008, and a subsequent file review conducted by the Department on or about July 20, 2012, revealed the following effluent limitation exceedances as reported by the Respondent on the DMRs:

Monitoring Period	Parameter	Parameter Limits	Reported Result
11/01/07-11/30/07	CBOD ₅ (monthly avg)	10 mg/L	14 mg/L
	TSS (monthly avg)	15 mg/L	21 mg/L

Monitoring Period	Parameter	Parameter Limits	Reported Result
12/01/07- 12/31/07	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	340 col/100 mL
	NH ₃ -N ₂ (weekly avg)	2 mg/L	10 mg/L
	DO (monthly avg. minimum)	5 mg/L	4.29 mg/L
01/01/08- 01/31/08	TSS (monthly avg)	15 mg/L	25 mg/L
	TSS (weekly avg)	23 mg/L	25 mg/L
	DO (monthly avg. minimum)	5 mg/L	2 mg/L
02/01/08- 02/29/08	TSS (monthly avg)	15 mg/L	28 mg/L
	TSS (weekly avg)	23 mg/L	28 mg/L
	DO (monthly avg. minimum)	5 mg/L	1 mg/L
03/01/08- 03/31/08	CBOD ₅ (monthly avg)	10 mg/L	13 mg/L
	TSS (monthly avg)	15 mg/L	17 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
	DO (monthly avg. minimum)	5 mg/L	2 mg/L
04/01/08- 04/30/08	DO (monthly avg. minimum)	5 mg/L	2.49 mg/L
05/01/08- 05/31/08	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
06/01/08- 06/30/08	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
	DO (monthly avg. minimum)	5 mg/L	3.51 mg/L
07/01/08- 07/31/08	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
08/01/08- 08/31/08	Fecal Coliform (monthly avg)	200 col/100 mL	570 mg/L
	Fecal Coliform (weekly avg)	400 col/100 mL	570 mg/L
	NH ₃ -N ₂ (monthly avg)	2 mg/L	8.82 mg/L
	NH ₃ -N ₂ (weekly avg)	4 mg/L	8.82 mg/L
	DO (monthly avg. minimum)	5 mg/L	3.33 mg/L
09/01/08- 09/30/08	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
	DO (monthly avg. minimum)	5 mg/L	1.78 mg/L
10/01/08- 10/31/08	Fecal Coliform (monthly avg)	200 col/100 mL	970 mg/L
	Fecal Coliform (weekly avg)	400 col/100 mL	970 mg/L
	NH ₃ -N ₂ (monthly avg)	2 mg/L	15 mg/L
	NH ₃ -N ₂ (weekly avg)	4 mg/L	15 mg/L
	DO (monthly avg. minimum)	5 mg/L	4.75 mg/L
11/01/08- 11/30/08	Fecal Coliform (monthly avg)	200 col/100 mL	540 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	1070 col/100 mL
	NH ₃ -N ₂ (monthly avg)	2 mg/L	14 mg/L
	NH ₃ -N ₂ (weekly avg)	4 mg/L	17 mg/L

Monitoring Period	Parameter	Parameter Limits	Reported Result
12/01/08- 12/31/08	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	18 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
	NH ₃ -N ₂ (monthly avg)	2 mg/L	5 mg/L
	NH ₃ -N ₂ (weekly avg)	4 mg/L	5 mg/L
	DO (monthly avg. minimum)	5 mg/L	4 mg/L
01/01/09- 01/31/09	CBOD ₅ (monthly avg)	10 mg/L	13 mg/L
	TSS (monthly avg)	15 mg/L	30 mg/L
	TSS (weekly avg)	23 mg/L	30 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
	NH ₃ -N ₂ (monthly avg)	2 mg/L	18 mg/L
02/01/09- 02/28/09	NH ₃ -N ₂ (weekly avg)	4 mg/L	18 mg/L
	CBOD ₅ (monthly avg)	10 mg/L	15 mg/L
	NH ₃ -N ₂ (monthly avg)	2 mg/L	11 mg/L
	NH ₃ -N ₂ (weekly avg)	4 mg/L	11 mg/L
03/01/09- 03/31/09	DO (monthly avg. minimum)	5 mg/L	3.73 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	370 col/100 mL

Each exceedance of the permit effluent limitations is a violation of LPDES permit LAG570405 (Part I, Section B and Part III, Section A.2), La. R. S. 30:2076 (A)(3), and LAC 33:IX.501.A.

LXXXIII.

The Respondent owns and/or operates a mechanical STP that serves the residences of the Country Rivers Subdivision (AI# 85480), which is located on La. Highway 22 and John Wild Road in Ponchatoula, Tangipahoa Parish, Louisiana. On or about December 20, 2004, the Department reissued coverage under LPDES General Permit LAG540993 to A.B.I. Construction, Inc. On or about August 19, 2005, the Department received correspondence from the Respondent requesting an automatic transfer of LPDES permit LAG540993 from A.B.I. Construction, Inc. On or about December 1, 2006, LPDES permit LAG540993 was modified to reflect the change of ownership to the Respondent. The permit expired on February 29, 2008, and was administratively continued. On or about December 8, 2008, the Department reissued coverage under LPDES permit LAG540993 to the Respondent, and the permit will expire on June 30, 2013. Under the terms and conditions of LPDES permit LAG540993, the Respondent is

authorized to discharge sanitary wastewater from the facility into a parish drainage lateral, then into the Tangipahoa River, waters of the state.

A. A file review conducted by the Department on or about July 20, 2012, revealed the following effluent limitation exceedances as reported by the Respondent on the DMRs:

Monitoring Period	Parameter	Parameter Limits	Reported Result
01/01/07-03/31/07	Fecal Coliform (monthly avg)	200 col/100 mL	1350 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	1350 col/100 mL
07/01/07-09/30/07	TSS (monthly avg)	30mg/L	119 mg/L
	TSS (weekly avg)	45 mg/L	119 mg/L
10/01/07-12/31/07	Fecal Coliform (monthly avg)	200 col/100 mL	430 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	430 col/100 mL
04/01/08-06/30/08	TSS (monthly avg)	30mg/L	39 mg/L
	TSS (weekly avg)	45 mg/L	73 mg/L
07/01/08-09/30/08	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
	TSS (monthly avg)	30mg/L	67 mg/L
	TSS (weekly avg)	45 mg/L	67 mg/L
10/01/08-12/31/08	Fecal Coliform (monthly avg)	200 col/100 mL	330 col/100 mL
01/01/09-03/31/09	TSS (monthly avg)	30mg/L	36 mg/L
01/01/11-03/31/11	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
04/01/11-06/30/11	Fecal Coliform (monthly avg)	200 col/100 mL	2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	2000 col/100 mL
07/01/11-09/30/11	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
10/01/11-12/31/11	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 LPDES permit LAG540993 (Part I, Section B, and Part III, Section A.2), La. R. S. 30:2076 (A)(3), and LAC 33:IX.501.A.

LXXXIV.

The Respondent owns and/or operates a mechanical STP that serves the residences of the Villas at Bedico Creek Subdivision (AI# 126423), which is located at 39801 Mark Court in Ponchatoula, Tangipahoa Parish, Louisiana. On or about June 1, 2006, the Department received a NOI to discharge sanitary wastewater from the Respondent. On or about March 27, 2007, the Respondent was granted coverage under LPDES permit LAG570000 and was specifically

assigned permit number LAG570378. The permit expired on March 14, 2009. On or about May 20, 2009, the Department issued the Respondent a notification to reapply for coverage under LPDES General Permit LAG570000. The Respondent submitted a LPDES permit renewal application on or about June 5, 2009. The Respondent did not have a LPDES permit or any other authority to discharge until the reissuance of coverage under LPDES permit LAG570378. On or about December 8, 2011, the Department reissued coverage under LPDES permit LAG570378 to the Respondent, and the permit will expire on April 30, 2014. Under the terms and conditions of LPDES permit LAG570378, the Respondent is authorized to discharge sanitary wastewater from the facility into an unnamed ditch, then into Bedico Creek, then into the Tangipahoa River, waters of the state.

- A. A file review conducted by the Department on or about July 20, 2012, revealed that the Respondent failed to sample the effluent as required by the LPDES permit LAG570378. Specifically, the Respondent failed to sample for Dissolved Oxygen (DO) during the monthly monitoring period for April of 2008. Each failure to sample for DO is a violation of LPDES permit LAG570378 (Part I, Section B, Schedule F, and Part III, Section A.2), La. R. S. 30:2076 (A) (3), and LAC 33:IX.501.A.
- B. An inspection conducted on or about July 26, 2011, and a subsequent file review conducted by the Department on or about July 20, 2012, revealed that the Respondent did cause and/or allow the unauthorized discharge of sanitary wastewater without an active LPDES permit or other authority to discharge. Specifically, LPDES permit LAG570378 expired on or about March 14, 2009, but the Respondent continued to discharge sanitary wastewater as evidenced by the Respondent's continued submittal of DMRs. The Respondent did not have a LPDES permit or any other authority to discharge until the reissuance of coverage under LPDES permit LAG570378 on or about December 8, 2011. The Department received the renewal application on or about June 5, 2009. The unauthorized discharge of wastewater from March 14, 2009, through December 8, 2011, is a violation of La. R.S. 30:2075.
- C. An inspection conducted by the Department on or about July 26, 2011, and a subsequent file review conducted by the Department on or about July 20, 2012, revealed the following effluent limitation exceedances as reported by the Respondent on the DMRs:

Monitoring Period	Parameter	Parameter Limits	Reported Result
05/01/07-05/31/07	DO (monthly avg. minimum)	5 mg/L	3.79 mg/L
10/01/07-10/31/07	DO (monthly avg. minimum)	5 mg/L	4.79 mg/L
12/01/07-12/31/07	NH ₃ -N ₂ (monthly avg)	4 mg/L	9 mg/L
	NH ₃ -N ₂ (weekly avg)	8 mg/L	9 mg/L
	DO (monthly avg. minimum)	5 mg/L	4.69 mg/L
01/01/08-01/31/08	NH ₃ -N ₂ (monthly avg)	4 mg/L	9 mg/L
	NH ₃ -N ₂ (weekly avg)	8 mg/L	9 mg/L
	DO (monthly avg. minimum)	5 mg/L	1.58 mg/L
02/01/08-02/29/08	TSS (monthly avg)	15 mg/L	18 mg/L
	DO (monthly avg. minimum)	5 mg/L	1.29 mg/L
03/01/08-03/31/08	NH ₃ -N ₂ (monthly avg)	4 mg/L	14 mg/L
	NH ₃ -N ₂ (weekly avg)	8 mg/L	14 mg/L
	DO (monthly avg. minimum)	5 mg/L	1 mg/L
04/01/08-04/30/08	CBOD ₅ (monthly avg)	10 mg/L	71 mg/
	CBOD ₅ (weekly avg)	15 mg/L	71 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)	4mg/L	12 mg/L
	NH ₃ -N ₂ (weekly avg)	8mg/L	12 mg/L
05/01/08-05/31/08	NH ₃ -N ₂ (monthly avg)	4 mg/L	6 mg/L
	DO (monthly avg. minimum)	5 mg/L	1.1 mg/L
06/01/08-06/30/08	NH ₃ -N ₂ (monthly avg)	4 mg/L	19 mg/L
	NH ₃ -N ₂ (weekly avg)	8 mg/L	19 mg/L
	DO (monthly avg. minimum)	5 mg/L	3.51 mg/L
07/01/08-07/31/08	CBOD ₅ (monthly avg)	10 mg/L	97 mg/
	CBOD ₅ (weekly avg)	15 mg/L	97 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
	NH ₃ -N ₂ (monthly avg)	4 mg/L	20 mg/L
	NH ₃ -N ₂ (weekly avg)	8 mg/L	20 mg/L
	DO (monthly avg. minimum)	5 mg/L	2 mg/L
08/01/08-08/31/08	NH ₃ -N ₂ (monthly avg)	4 mg/L	9.45 mg/L
	NH ₃ -N ₂ (weekly avg)	8 mg/L	9.45 mg/L
	DO (monthly avg. minimum)	5 mg/L	2.39 mg/L
09/01/08-09/30/08	NH ₃ -N ₂ (monthly avg)	4 mg/L	15 mg/L
	NH ₃ -N ₂ (weekly avg)	8 mg/L	15 mg/L
	DO (monthly avg. minimum)	5 mg/L	1.56 mg/L
10/01/08-10/31/08	NH ₃ -N ₂ (monthly avg)	4 mg/L	19 mg/L
	NH ₃ -N ₂ (weekly avg)	8 mg/L	19 mg/L
	DO (monthly avg. minimum)	5 mg/L	3.52 mg/L

Monitoring Period	Parameter	Parameter Limits	Reported Result
11/01/08- 11/30/08	CBOD ₅ (monthly avg)	10 mg/L	14 mg/L
	CBOD ₅ (weekly avg)	15 mg/L	21 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	1005 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	2000 col/100 mL
	NH ₃ -N ₂ (monthly avg)	4 mg/L	14 mg/L
	NH ₃ -N ₂ (weekly avg)	8 mg/L	18 mg/L
	DO (monthly avg. minimum)	5 mg/L	4.72 mg/L
12/01/08- 12/31/08	CBOD ₅ (monthly avg)	10 mg/L	20 mg/L
	CBOD ₅ (weekly avg)	15 mg/L	20 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
	NH ₃ -N ₂ (monthly avg)	4 mg/L	12 mg/L
	NH ₃ -N ₂ (weekly avg)	8 mg/L	12 mg/L
	DO (monthly avg. minimum)	5 mg/L	4 mg/L
01/01/09- 01/31/09	CBOD ₅ (monthly avg)	10 mg/L	12 mg/L
	TSS (monthly avg)	15 mg/L	48 mg/L
	TSS (weekly avg)	23 mg/L	48 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
	DO (monthly avg. minimum)	5 mg/L	2.84 mg/L
02/01/09- 02/28/09	CBOD ₅ (monthly avg)	10 mg/L	35 mg/L
	CBOD ₅ (weekly avg)	15 mg/L	36 mg/L
	TSS (monthly avg)	15 mg/L	73 mg/L
	TSS (weekly avg)	23 mg/L	73 mg/L
	DO (monthly avg. minimum)	5 mg/L	2.88 mg/L
03/01/09- 03/31/09	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	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
	DO (monthly avg. minimum)	5 mg/L	4 mg/L

Each exceedance of the permit effluent limitations is a violation of LPDES permit LAG570378 (Part I, Section B and Part III, Section A.2), La. R. S. 30:2076 (A)(3), and LAC 33:IX.501.A.

XXXV.

The Respondent owns and/or operates a mechanical STP that serves the residences of the Lakeside Cove Subdivision (AI# 86480), which is located at 9000 Gloryland Way in Denham Springs, Livingston Parish, Louisiana. On or about December 9, 2008, the Respondent was granted coverage under LPDES General Permit LAG540000 and was specifically assigned permit number LAG541011. The permit will expire on June 30, 2013. Under the terms and conditions of LPDES permit LAG541011, the Respondent is authorized to discharge sanitary wastewater from

the facility into an unnamed creek, then into Gray's Creek, then into the Amite River, of the Lake Pontchartrain Basin, waters of the state.

- A. U.S. EPA issued **ADMINISTRATIVE COMPLIANCE ORDER CWA-06-2011-1881**, on or about July 13, 2011, for violations identified during a June 21, 2011 inspection.
- B. A file review conducted by the Department on or about July 20, 2012, revealed the following effluent limitation exceedances as reported by the Respondent on the DMRs:

Monitoring Period	Parameter	Parameter Limits	Reported Result
04/01/09-06/30/09	Fecal Coliform (monthly avg)	200 col/100 mL	670 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	670 col/100 mL
07/01/10-09/30/10	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
01/01/11-03/31/11	Fecal Coliform (monthly avg)	200 col/100 mL	1190 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	1190 col/100 mL
04/01/11-06/30/11	BOD ₅ (monthly avg)	30 mg/L	40 mg/L
	TSS (monthly avg)	30 mg/L	100 mg/L
	TSS (weekly avg)	45 mg/L	100 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
07/01/11-09/30/11	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
10/01/11-12/31/11	BOD ₅ (monthly avg)	30 mg/L	51 mg/L
	BOD ₅ (weekly avg)	45 mg/L	51 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL

Each exceedance of the permit effluent limitations is a violation of LPDES permit LAG541011 (Part I, Section B and Part III, Section A.2), La. R. S. 30:2076 (A)(3), and LAC 33:IX.501.A.

LXXXVI.

The Respondent owns and/or operates a mechanical STP that serves the residences of the Krogen Kove Subdivision (AI# 134307), which is located at 47092 Krogen Lane in Hammond, Tangipahoa Parish, Louisiana. Landbusters, L.L.C. was granted coverage under LPDES General Permit LAG570000 on June 30, 2006, and was specifically assigned permit number LAG570360. On or about November 17, 2006, the Department received a request from the Respondent for the transfer of LPDES permit LAG570360 from Landbusters, LLC to the Respondent. The Respondent assumed ownership and/or operational control of the facility on or

about October 24, 2006. On or about August 17, 2007, LPDES permit LAG570360 was modified to reflect the change of ownership from Landbusters, L.L.C. to the Respondent with the effective date of the change as October 24, 2006. LPDES permit LAG570360 expired on March 14, 2009. On or about May 20, 2009, the Department issued the Respondent a notification to reapply for coverage under LPDES General Permit LAG570000. The Respondent submitted a LPDES permit renewal application on or about June 5, 2009. The Respondent did not have a LPDES permit or any other authority to discharge until the reissuance of coverage under LPDES permit LAG570360. On or about October 7, 2011, the Department reissued coverage under LPDES permit LAG570360 to the Respondent, and the permit will expire on April 30, 2014. Under the terms and conditions of LPDES permit LAG570360, the Respondent is authorized to discharge sanitary wastewater from the facility into an unnamed creek, then into the Yellow Water River, then into the Ponchatoula Creek, waters of the state.

- A. The Respondent was issued **CONSOLIDATED COMPLIANCE ORDER AND NOTICE OF POTENTIAL PENALTY WE-CN-08-0103**, on or about May 13, 2008. The relevant requirements of the Compliance Order were to: cease all unauthorized discharges from the facility and to take all steps necessary to meet and maintain compliance with LPDES permit LAG570360, including, but not limited to, submitting missing and/or incomplete DMRs and NCRs, achieving compliance with the permit limits, and to properly operate and maintain all facilities and treatment and/or collection systems; submit a comprehensive plan for the expeditious elimination and prevention of noncomplying discharges and the noted deficiencies; submit a list of the certified operators responsible for the operation and maintenance of the facilities; and submit a written report that included a detailed description of the circumstances surrounding the cited violations and actions taken to achieve compliance. A response to **CONSOLIDATED COMPLIANCE ORDER AND NOTICE OF POTENTIAL PENALTY WE-CN-08-0103** was received by the Department on or about July 21, 2008. **CONSOLIDATED COMPLIANCE ORDER AND NOTICE OF POTENTIAL PENALTY WE-CN-08-0103** is a final action of the Department and not subject to further review.
- B. A file review conducted by the Department on or about July 20, 2012, revealed that the Respondent did cause and/or allow the unauthorized discharge of sanitary

wastewater without an active LPDES permit or other authority to discharge. Specifically, LPDES permit LAG570360 expired on or about March 14, 2009, but the Respondent continued to discharge sanitary wastewater as evidenced by the Respondent's continued submittal of DMRs. The Respondent did not have a LPDES permit or any other authority to discharge until the reissuance of coverage under LPDES permit LAG570360 on or about October 7, 2011. The Department received the renewal application on or about June 5, 2009. The unauthorized discharge of wastewater from March 14, 2009, through October 7, 2011, is a violation of **CONSOLIDATED COMPLIANCE ORDER AND NOTICE OF POTENTIAL PENALTY WE-CN-08-0103**, and La. R.S. 30:2075.

- C. A file review conducted by the Department on or about July 20, 2012, revealed the following effluent limitation exceedances as reported by the Respondent on the DMRs:

Monitoring Period	Parameter	Parameter Limits	Reported Result
01/01/08- 01/31/08	BOD ₅ (monthly avg)	10 mg/L	11 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
02/01/08- 02/29/08	TSS (monthly avg)	15 mg/L	24 mg/L
	TSS (weekly avg)	23 mg/L	24 mg/L
03/01/08- 03/31/08	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	27 mg/L
	TSS (weekly avg)	23 mg/L	27 mg/L
04/01/08- 04/30/08	BOD ₅ (monthly avg)	10 mg/L	11 mg/L
10/01/08- 10/31/08	TSS (monthly avg)	15 mg/L	16 mg/L
11/01/08- 11/30/08	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
12/01/08- 12/31/08	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	24 mg/L
	TSS (weekly avg)	23 mg/L	24 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
01/01/09- 01/31/09	TSS (monthly avg)	15 mg/L	16 mg/L

Monitoring Period	Parameter	Parameter Limits	Reported Result
02/01/09-02/28/09	BOD ₅ (monthly avg)	10 mg/L	21 mg/L
	BOD ₅ (weekly avg)	15 mg/L	21 mg/L
	TSS (monthly avg)	15 mg/L	39 mg/L
	TSS (weekly avg)	23 mg/L	39 mg/L
03/01/09-03/31/09	BOD ₅ (monthly avg)	10 mg/L	34 mg/L
	BOD ₅ (weekly avg)	15 mg/L	34 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	240 col/100 mL
11/01/11-11/30/11	BOD ₅ (monthly avg)	10 mg/L	91 mg/L
	BOD ₅ (weekly avg)	15 mg/L	91 mg/L
	TSS (monthly avg)	15 mg/L	23 mg/L
12/01/11-12/31/11	BOD ₅ (monthly avg)	10 mg/L	50 mg/L
	BOD ₅ (weekly avg)	15 mg/L	50 mg/L
	TSS (monthly avg)	15 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

Each exceedance of the permit effluent limitations prior to May 13, 2008, is a violation of LPDES permit LAG570360 (Part I, Section B and Part III, Section A.2), La. R. S. 30:2076 (A)(3), and LAC 33:IX.501.A. Beginning May 13, 2008, each exceedance of the permit effluent limitations is a violation of **CONSOLIDATED COMPLIANCE ORDER AND NOTICE OF POTENTIAL PENALTY WE-CN-08-0103**, LPDES permit LAG570360 (Part I, Section B and Part III, Section A.2), La. R. S. 30:2076 (A)(3), and LAC 33:IX.501.A.

LXXXVII.

The Respondent owns and/or operates a mechanical STP that serves the residences of the Belle Foret IV Subdivision (AI# 132753), which is located on Rue Monet Drive, off LA Hwy 22, 3.5 miles west of I-55 in Ponchatoula, Tangipahoa Parish, Louisiana. On or about November 29, 2006, the Respondent was granted coverage under LPDES permit LAG570000 and was specifically assigned permit number LAG570370. The permit expired on March 14, 2009. On or about May 20, 2009, the Department issued the Respondent a notification to reapply for coverage under LPDES General Permit LAG570000. The Respondent submitted a LPDES permit renewal application on or about June 5, 2009. The Respondent did not have a LPDES permit or any other authority to discharge until the reissuance of coverage under LPDES permit LAG570370. On or about October 7, 2011, the Department reissued coverage under LPDES permit LAG570370 to the Respondent, and the permit will expire on April 30, 2014. Under the terms and conditions of

the LPDES permit LAG570370, the Respondent is authorized to discharge sanitary wastewater from the facility into an unnamed ditch, then into the Yellow River, waters of the state.

- A. A file review conducted by the Department on or about July 20, 2012 revealed that the Respondent did cause or allow the unauthorized discharge of sanitary wastewater. Specifically, LPDES permit LAG570370 expired on or about March 14, 2009, but the Respondent continued to discharge sanitary wastewater to waters of the state as evidenced by the Respondent's continued submittal of DMRs. The Respondent did not have a LPDES permit or any other authority to discharge until the reissuance of coverage under LPDES permit LAG570370 on or about October 7, 2011. The unauthorized discharge of wastewater from March 14, 2009, through October 7, 2011, is a violation of La. R.S. 30:2075.
- B. A file review conducted by the Department on or about July 20, 2012, revealed the following effluent limitation exceedances as reported by the Respondent on the DMRs:

Monitoring Period	Parameter	Parameter Limits	Reported Result
08/01/07-08/31/07	TSS (monthly avg)	15 mg/L	25 mg/L
	TSS (weekly avg)	23 mg/L	25 mg/L
10/01/07-10/30/07	Fecal Coliform (monthly avg)	200 col/100 mL	550 col/100 mL**
	Fecal Coliform (weekly avg)	400 col/100 mL	550 col/100 mL**
11/01/07-11/30/07	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	19.3 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
12/01/07-12/31/07	BOD ₅ (monthly avg)	10 mg/L	34 mg/L
	BOD ₅ (weekly avg)	15 mg/L	34 mg/L
	TSS (monthly avg)	15 mg/L	19 mg/L
01/01/08-01/31/08	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	30 mg/L
	TSS (weekly avg)	23 mg/L	30 mg/L
02/01/08-02/28/08	TSS (monthly avg)	15 mg/L	18mg/L
03/01/08-03/31/08	TSS (monthly avg)	15mg/L	28 mg/L
	TSS (weekly avg)	23 mg/L	28 mg/L

Monitoring Period	Parameter	Parameter Limits	Reported Result
04/01/08- 04/30/08	BOD ₅ (monthly avg)	10 mg/L	41 mg/L
	BOD ₅ (weekly avg)	15 mg/L	41 mg/L
	TSS (monthly avg)	15 mg/L	28 mg/L
	TSS (weekly avg)	23 mg/L	28 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	410 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	410 col/100 mL
05/01/08- 05/31/08	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	18 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
06/01/08- 06/31/08	BOD ₅ (monthly avg)	10 mg/L	35mg/L
	BOD ₅ (weekly avg)	15 mg/L	35 mg/L
	TSS (monthly avg)	15 mg/L	55 mg/L
	TSS (weekly avg)	23 mg/L	55 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	370 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	370 col/100 mL
08/01/08- 08/31/08	BOD ₅ (monthly avg)	10 mg/L	35 mg/L
	BOD ₅ (weekly avg)	15 mg/L	35 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	360 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	360 col/100 mL*
09/01/08- 09/31/08	BOD ₅ (monthly avg)	10 mg/L	87 mg/L
	BOD ₅ (weekly avg)	15 mg/L	87 mg/L
	TSS (monthly avg)	15 mg/L	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
10/01/08- 10/30/08	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
11/01/08- 11/31/08	BOD ₅ (monthly avg)	10 mg/L	70 mg/L
	BOD ₅ (weekly avg)	15 mg/L	101 mg/L
	TSS (monthly avg)	15 mg/L	25 mg/L
	TSS (weekly avg)	23 mg/L	27 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
12/01/08- 12/31/08	BOD ₅ (monthly avg)	10 mg/L	32 mg/L
	BOD ₅ (weekly avg)	15 mg/L	32 mg/L
	TSS (monthly avg)	15 mg/L	29 mg/L
	TSS (weekly avg)	23 mg/L	29 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
01/01/09- 01/31/09	BOD ₅ (monthly avg)	10 mg/L	27 mg/L
	BOD ₅ (weekly avg)	15 mg/L	27 mg/L
	TSS (monthly avg)	15 mg/L	18 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL

Monitoring Period	Parameter	Parameter Limits	Reported Result
02/01/09- 02/28/09	BOD ₅ (monthly avg) TSS (monthly avg) Fecal Coliform (monthly avg) Fecal Coliform (weekly avg)	10 mg/L 15 mg/L 200 col/100 mL 400 col/100 mL	14 mg/ 18 mg/L >2000 col/100 mL >2000 col/100 mL
03/01/09 - 03/31/09	BOD ₅ (monthly avg) BOD ₅ (weekly avg) TSS (monthly avg)	10 mg/L 15 mg/L 15 mg/L	31 mg/L 31 mg/L 21 mg/L
11/01/11 - 11/30/11	BOD ₅ (monthly avg)	10 mg/L	11 mg/L

* The Respondent failed to submit a NCR.

** As Reported on the NCR.

Each exceedance of the permit effluent limitations is a violation of LPDES permit LAG570370 (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 Respondent owns and/or operates a mechanical STP that serves the residences of the Collins Place Subdivision (AI# 142117), which is located at 13388 Williamsburg Drive in Walker, Livingston Parish, Louisiana. On or about December 8, 2006, the Department received a NOI to discharge sanitary wastewater from the Respondent. On or about December 21, 2007, the Respondent was granted coverage under LPDES permit LAG570000 and was specifically assigned permit number LAG570396. The permit expired on March 14, 2009. On or about May 20, 2009, the Department issued the Respondent a notification to reapply for coverage under LPDES General Permit LAG570000. The Respondent submitted a LPDES permit renewal application on or about June 5, 2009. The Respondent did not have a LPDES permit or any other authority to discharge until the reissuance of coverage under LPDES permit LAG570396. On or about March 26, 2012, the Department reissued coverage under LPDES permit LAG570396, and the permit will expire on April 30, 2014. Under the terms and conditions of LPDES permit LAG570396 the Respondent is authorized to discharge sanitary wastewater from the facility into Dumplin Creek, then into Middle Colyell Creek, then into Colyell Creek, waters of the state.

- A. An inspection conducted by the Department on or about November 5, 2008, and subsequent file reviews conducted by the Department on or about July 27, 2009, and July 20, 2012, revealed deficiencies in the operation and/or maintenance of the STP. Specifically, at the time of the inspection revealed a "thick, greenish algae like

substance in the STP” and “clumps of a solid substance” were observed floating inside the STP. The failure to properly operate and maintain the systems of treatment and control is a violation of LPDES permit LAG570396 (Part III, Sections A.2 and B.3), La. R. S. 30:2076(A)(3), and LAC 33:IX.2701.E.

- B. File reviews conducted by the Department on or about July 27, 2009, and July 20, 2012, revealed that the Respondent failed to monitor for Dissolved Oxygen (DO) in accordance with LPDES permit LAG570396. Specifically, the Respondent reported on its NCR the failure to monitor its effluent for DO for the February 2008 through July 2008 monthly monitoring periods. Each failure to monitor the effluent is a violation of LPDES permit LAG570396 (Part I, Section B, Schedule F; Part II, Section N; and Part III, Section A.2), La. R. S. 30:2076(A)(3), and LAC 33:IX.501.A.
- C. A file review conducted by the Department on or about July 20, 2012, revealed that the Respondent did cause and/or allow the unauthorized discharge of sanitary wastewater without an active LPDES permit or other authority to discharge. Specifically, LPDES permit LAG570396 expired on or about March 14, 2009, but the Respondent continued to discharge sanitary wastewater as evidenced by the Respondent’s continued submittal of DMRs. The Respondent did not have a LPDES permit or any other authority to discharge until the reissuance of coverage under LPDES permit LAG570396 on or about March 26, 2012. The Department received the renewal application on or about June 5, 2009. The unauthorized discharge of wastewater from March 14, 2009, through March 26, 2012, is a violation of La. R.S. 30:2075.
- D. An inspection conducted on or about November 5, 2008, and subsequent file reviews conducted by the Department on or about July 27, 2009, and July 20, 2012, revealed the following effluent limitation exceedances as reported by the Respondent on the DMRs:

Monitoring Period	Parameter	Parameter Limits	Reported Result
02/01/08-02/29/08	TSS (monthly avg)	15 mg/L	16 mg/L
04/01/08-04/30/08	TSS (monthly avg)	15 mg/L	16 mg/L
05/01/08-05/31/08	TSS (monthly avg) TSS (weekly avg)	15 mg/L 23 mg/L	25 mg/L 25 mg/L

Monitoring Period	Parameter	Parameter Limits	Reported Result
06/01/08-06/30/08	TSS (monthly avg)	15 mg/L	17 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	560 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	560 col/100 mL
07/01/08-07/31/08	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
08/01/08-08/31/08	DO (monthly avg. minimum)	5 mg/L	4.63 mg/L
09/01/08-09/30/08	DO (monthly avg. minimum)	5 mg/L	3.68 mg/L
	NH ₃ -N ₂ (monthly avg)	2 mg/L	13 mg/L
	NH ₃ -N ₂ (weekly avg)	4 mg/L	13 mg/L
10/01/08-10/31/08	Fecal Coliform (monthly avg)	200 col/100 mL	630 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100mL	630 col/100 mL
	DO (monthly avg. minimum)	5 mg/L	3.85 mg/L
11/01/08-11/30/08	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
	DO (monthly avg. minimum)	5 mg/L	4.25 mg/L
12/01/08-12/31/08	TSS (monthly avg)	15 mg/L	22 mg/L
	BOD ₅ (monthly avg)	10 mg/L	14 mg/L
01/01/09-01/31/09	TSS (monthly avg)	15 mg/L	21 mg/L
02/01/09-02/28/09	BOD ₅ (monthly avg)	10 mg/L	13 mg/L
	TSS (monthly avg)	15 mg/L	38 mg/L
	TSS (weekly avg)	23 mg/L	38 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
03/01/09-03/31/09	TSS (monthly avg)	15 mg/L	25 mg/L
	TSS (weekly avg)	23 mg/L	25 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
	DO (monthly avg. minimum)	5 mg/L	3.83 mg/L

Each exceedance of the permit effluent limitations is a violation of LPDES permit LAG570396 (Part I, Section B, Schedules A, D, and F; Part III, Section A.2), La. R. S. 30:2076(A)(3), and LAC 33:IX.501.A.

LXXXIX.

The Respondent owns and/or operates a mechanical STP that serves the residences of the Loranger Trace Subdivision (AI# 132674), which is located off Cook Road, connected to Eastern Heights in Loranger, Tangipahoa Parish, Louisiana. On or about November 29, 2006, the Respondent was granted coverage under LPDES permit LAG540000 and was specifically assigned permit number LAG541451. The Respondent was reissued coverage under LPDES permit LAG541451 by the Department on or about October 10, 2008, with an expiration date of June 30, 2013. Under the terms and conditions of LPDES permit LAG541451, the Respondent is

authorized to discharge sanitary wastewater from the facility into Spring Branch, then into Tangipahoa River, waters of the state.

- A. An inspection conducted by the Department on or about June 6, 2007, revealed that the Respondent had deficiencies in the operations and/or maintenance of the facility. Specifically, the inspector could not locate the discharge pipe location or receiving waters due to the overgrowth of vegetation. The failure to properly operate and maintain the systems of treatment and control is a violation of LPDES permit LAG541451 (Part I, Section B, Schedule A, and Part III, Sections A.2 and B.3.a), La. R. S. 30:2076 (A)(3), and LAC 33:IX.2701.E.
- B. A file review conducted by the Department on or about July 20, 2012, revealed the following effluent limitation exceedances as reported by the Respondent on the DMRs:

Monitoring Period	Parameter	Parameter Limits	Reported Result
07/01/07-09/30/07	BOD ₅ (monthly avg)	30 mg/L	38 mg/L
10/01/07-12/31/07	BOD ₅ (monthly avg)	30 mg/L	47 mg/L
	BOD ₅ (weekly avg)	45 mg/L	47 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	350 col/100 mL
01/01/08-03/31/08	BOD ₅ (monthly avg)	45 mg/L	79 mg/L
	BOD ₅ (weekly avg)	30 mg/L	79 mg/L
04/01/08-06/30/08	BOD ₅ (monthly avg)	30 mg/L	47 mg/L
	BOD ₅ (weekly avg)	45 mg/L	47 mg/L
07/01/08-09/30/08	BOD ₅ (monthly avg)	30 mg/L	141 mg/L
	BOD ₅ (weekly avg)	45 mg/L	141 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
04/01/09-06/30/09	TSS (monthly avg)	30 mg/L	61 mg/L
	TSS (weekly avg)	45 mg/L	61 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
07/01/09-09/30/09	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL
10/01/09-12/31/09	TSS (monthly avg)	30 mg/L	39 mg/L
	TSS (weekly avg)	45 mg/L	63 mg/L
01/01/10-03/31/10	TSS (monthly avg)	30 mg/L	38 mg/L
04/01/10-06/30/10	BOD ₅ (monthly avg)	30 mg/L	>95 mg/L
	BOD ₅ (weekly avg)	45 mg/L	>95 mg/L
	TSS (monthly avg)	30 mg/L	469 mg/L
	TSS (weekly avg)	45 mg/L	469 mg/L

Monitoring Period	Parameter	Parameter Limits	Reported Result
07/01/10-09/30/10	BOD ₅ (monthly avg)	30 mg/L	32 mg/L
	TSS (monthly avg)	30 mg/L	81 mg/L
	TSS (weekly avg)	45 mg/L	81 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
10/01/10-12/31/10	BOD ₅ (monthly avg)	30 mg/L	34 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	1140 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	1140 col/100 mL
01/01/11-03/31/11	TSS (monthly avg)	30 mg/L	35 mg/L
04/01/11-06/30/11	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
10/01/11-12/30/11	BOD ₅ (monthly avg)	30 mg/L	78 mg/L
	BOD ₅ (weekly avg)	45 mg/L	78mg/L
	TSS (monthly avg)	30 mg/L	48 mg/L
	TSS (weekly avg)	45 mg/L	48 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	>2000 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	>2000 col/100 mL

Each exceedance of the permit effluent limitations is a violation of LPDES permit LAG541451 (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.

XC.

The Respondent owns and/or operates a mechanical STP that serves the residences of the Livingston Trace Subdivision (AI# 147233), which is located on John L Road off Juban Road in Denham Springs, Livingston Parish, Louisiana. On or about July 27, 2007, the Department received a NOI from the Respondent to discharge sanitary wastewater. On or about August 1, 2011, LPDES permit LA0123439 was issued to the Respondent with an effective date of September 1, 2011, and the permit will expire on August 31, 2016. Under the terms and conditions of LPDES permit LA0123439, the Respondent is authorized to discharge sanitary wastewater from the facility into an unnamed ditch, then into West Colyell Creek, then into the Amite River, waters of the state.

- A. An inspection conducted by the Department, in response to a citizen's complaint, on or about September 10, 2008, revealed that the Respondent was operating and discharging to waters of the state without a permit. The inspector noted treated wastewater being discharged from the facility. The unauthorized discharge of wastewater from the treatment plant into waters of the state is a violation of La. R.S. 30:2075.

- B. A file review conducted by the Department on or about July 20, 2012, revealed the following effluent limitation exceedances as reported by the Respondent on the DMRs:

Monitoring Period	Parameter	Parameter Limits	Reported Result
10/01/11- 10/30/11	CBOD ₅ (monthly avg)	5 mg/L	17 mg/L
	CBOD ₅ (weekly avg)	10 mg/L	17 mg/L
	Fecal Coliform (monthly avg)	5 mg/L	5.6 mg/L
11/01/11- 11/30/11	CBOD ₅ (monthly avg)	5 mg/L	18 mg/L
	CBOD ₅ (weekly avg)	10 mg/L	18 mg/L
	Fecal Coliform (monthly avg)	5 mg/L	10 mg/L
12/01/11- 12/31/11	CBOD ₅ (monthly avg)	5 mg/L	7.8 mg/L
	TSS (monthly avg)	5 mg/L	9.2mg/L

Each exceedance of the permit effluent limitations is a violation of LPDES permit LA0123439 (Part I, Page 2 of 3 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.

XCI.

The Respondent owns and/or operates a STP that serves the residences of the Stone Hill Subdivision (AI# 150779), which is located on 119223 Fieldstone Drive in Denham Springs, Livingston Parish, Louisiana. On or about May 24, 2007, the Department received a NOI from the Respondent to discharge sanitary wastewater. On August 30, 2011, LPDES permit LA0123293 was issued to the Respondent with an effective date of October 1, 2011, and the permit will expire on September 30, 2016. Under the terms and conditions of LPDES permit LA0123293, the Respondent is authorized to discharge sanitary wastewater from the facility by effluent pipe into Willis Bayou, then into Grays Creek, then into the Amite River, waters of the state.

- A. An inspection conducted by the Department, in response to Hurricane Gustav on or about September 5, 2008, and a subsequent file review on or about July 20, 2012, revealed that the Respondent was operating and discharging to waters of the state without a LPDES permit. The inspector noted that the facility was operating and discharging at the time of the inspection. On August 30, 2011, LPDES permit LA0123293 was issued to the Respondent with an effective date of October 1, 2011. The Respondent's discharge to waters of the state without a LPDES permit is a violation of La. R.S. 30:2075.

XCII.

The Respondent owns and/or operates a mechanical STP that serves the residences of the Bridalwood and Stoneridge Crossing Subdivisions (AI# 147231), which is located on the east side of La. Hwy. 447, approximately 3.9 miles south of I-12 in Walker, Livingston Parish, Louisiana. On or about June 27, 2007, the Department received a NOI from the Respondent to discharge sanitary wastewater. On or about March 17, 2008, the Respondent was issued LPDES permit LA0123111 with an effective date of May 1, 2008, and the permit will expire on April 30, 2013. Under the terms and conditions of LPDES permit LA0123111, the Respondent is authorized to discharge sanitary wastewater from the facility into an unnamed ditch, then into a detention pond, then into West Colyell Creek, waters of the state.

- A. A file review conducted by the Department on or about December 30, 2011, revealed that the Respondent failed to sample its effluent for Dissolved Oxygen (DO) as required by LPDES permit LA0123111. Specifically, the Respondent failed to sample its effluent for DO during the July of 2008 and April of 2009 monthly monitoring periods. Each failure to sample is a violation of LPDES permit LA0123111 (Part I, Page 2 of 2, and Part III, Sections A.2 and D.4), La. R. S. 30:2076 (A)(3), and LAC 33:IX.501.A.
- B. A file review conducted by the Department on or about July 20, 2012, revealed the following effluent limitation exceedances as reported by the Respondent on the DMRs:

Monitoring Period	Parameter	Parameter Limits	Reported Result
05/01/08-05/31/08	TSS (monthly avg)	5 mg/L	84 mg/L
	TSS (weekly avg)	10 mg/L	84 mg/L
	DO (monthly avg. minimum)	5 mg/L	4.61 mg/L
06/01/08-06/30/08	TSS (monthly avg)	5 mg/L	12 mg/L
	TSS (weekly avg)	10 mg/L	12 mg/L
	DO (monthly avg. minimum)	5 mg/L	3.47 mg/L
07/01/08-07/31/08	TSS (monthly avg)	5 mg/L	26 mg/L
	TSS (weekly avg)	10 mg/L	26 mg/L
08/01/08-08/31/08	TSS (monthly avg)	5 mg/L	32 mg/L
	TSS (weekly avg)	10 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
	DO (monthly avg. minimum)	5 mg/L	2 mg/L
09/01/08-09/30/08	TSS (monthly avg)	5 mg/L	11 mg/L
	TSS (weekly avg)	10 mg/L	11 mg/L
	DO (monthly avg. minimum)	5 mg/L	3.7 mg/L

Monitoring Period	Parameter	Parameter Limits	Reported Result
10/01/08-10/31/08	TSS (monthly avg)	5 mg/L	8 mg/L
	DO (monthly avg. minimum)	5 mg/L	2.69 mg/L
11/01/08-11/30/08	CBOD ₅ (monthly avg)	5 mg/L	13 mg/L
	CBOD ₅ (weekly avg)	10 mg/L	13 mg/L
	TSS (monthly avg)	5 mg/L	49 mg/L
	TSS (weekly avg)	10 mg/L	49 mg/L
	NH ₃ -N ₂ (monthly avg)	2 mg/L	8 mg/L
	NH ₃ -N ₂ (weekly avg)	4 mg/L	8 mg/L
12/01/08-12/31/08	CBOD ₅ (monthly avg)	5 mg/L	14 mg/L
	CBOD ₅ (weekly avg)	10 mg/L	14 mg/L
	TSS (monthly avg)	5 mg/L	41 mg/L
	TSS (weekly avg)	10 mg/L	41 mg/L
01/01/09-01/31/09	TSS (monthly avg)	5 mg/L	10 mg/L
	DO (monthly avg. minimum)	5 mg/L	4.77 mg/L
02/01/09-02/28/09	TSS (monthly avg)	5 mg/L	13 mg/L
	TSS (weekly avg)	10 mg/L	13 mg/L
	DO (monthly avg. minimum)	5 mg/L	4.11 mg/L
03/01/09-03/31/09	TSS (monthly avg)	5 mg/L	12 mg/L
	TSS (weekly avg)	10 mg/L	12 mg/L
	DO (monthly avg. minimum)	5 mg/L	3.05 mg/L
04/01/09-04/30/09	TSS (monthly avg)	5 mg/L	7 mg/L
05/01/09-05/31/09	CBOD ₅ (monthly avg)	5 mg/L	8 mg/L
	DO (monthly avg. minimum)	5 mg/L	2.3 mg/L
06/01/09-06/30/09	TSS (monthly avg)	5 mg/L	7 mg/L
	DO (monthly avg. minimum)	5 mg/L	4.37 mg/L
07/01/09-07/31/09	TSS (monthly avg)	5 mg/L	6 mg/L
	Fecal Coliform (monthly avg)	200 col/100 mL	960 col/100 mL
	Fecal Coliform (weekly avg)	400 col/100 mL	960 col/100 mL
	DO (monthly avg. minimum)	5 mg/L	3.5 mg/L
08/01/09-08/31/09	TSS (monthly avg)	5 mg/L	8 mg/L
	DO (monthly avg. minimum)	5 mg/L	2.6 mg/L
09/01/09-09/30/09	TSS (monthly avg)	5 mg/L	9 mg/L
	DO (monthly avg. minimum)	5 mg/L	4.4 mg/L
10/01/09-10/31/09	TSS (monthly avg)	5 mg/L	10 mg/L
	DO (monthly avg. minimum)	5 mg/L	4.67 mg/L
11/01/09-11/30/09	TSS (monthly avg)	5 mg/L	9 mg/L
12/01/09-12/31/09	TSS (monthly avg)	5 mg/L	10 mg/L
	DO (monthly avg. minimum)	5 mg/L	4.04 mg/L
01/01/10-01/31/10	CBOD ₅ (monthly avg)	5 mg/L	6 mg/L
	TSS (monthly avg)	5 mg/L	8 mg/L
	NH ₃ -N ₂ (monthly avg)	2 mg/L	4 mg/L
	DO (monthly avg. minimum)	5 mg/L	2.63 mg/L
02/01/10-02/29/10	TSS (monthly avg)	5 mg/L	33 mg/L
	TSS (weekly avg)	10 mg/L	33 mg/L
	DO (monthly avg. minimum)	5 mg/L	3.97 mg/L