WASTE WATER SAMPLING & ANALYSIS CONTRACT
Bid Packet

Prepared By:  Brian Broussard, Utility Systems Manager

The Office of Facility Services
Facility Utilities Department
Louisiana State University
Baton Rouge, LA 70803
SECTION 01 – SUMMARY OF WORK AND GENERAL REQUIREMENTS

SUMMARY OF WORK
Contract to cover furnishing labor, materials, and equipment to sample and analyze sanitary waste water for LSU.

CONTRACT DURATION
The contract duration is twelve (12) calendar months from the date of the award. At the option of Louisiana State University and acceptance by the contractor, this contract may be extended for two additional twelve (12) month periods at the same price, terms and conditions. Contract not to exceed thirty six (36) months.

PRE-BID CONFERENCE
There will be non-mandatory pre-bid meetings. Please contact Brian Broussard at 225-578-5125 / bbrou25@lsu.edu for requesting the site visit.

PROTECTION
The Contractor shall at all times be responsible for insuring the safety of all occupants, work, workers, equipment, and any other persons located within the immediate vicinity. He shall be further responsible for the erection of any barricades to reduce such injury or damage if they are needed.

INSURANCE, INDEMNIFICATION AND BONDS
Please refer to LSU Board of Supervisors Insurance and Indemnification Requirements attached.
INSPECTION

Vendor must examine the areas and conditions under which the work is to be completed and notify the Owner in writing of conditions detrimental to be outside of the contractor’s responsibility before the work is performed.

CLEAN-UP AND PROTECTION

Clean-Up: During the progress of the work, remove from the site all discard materials, rubbish, cans and rags at the end of each workday. The use of University dumpsters is strictly forbidden.

Protection: Protect outside areas, vehicles or other buildings from damage during construction. It is Contractors responsibility to correct any damage caused by Contractor.
SECTION 02 – SPECIFICATIONS

SCOPE OF WORK:

The successful bidder (for the purposes of this document denoted as the contractor) is to provide all labor, materials, and equipment to collect and analyze sanitary wastewater at LSU DPW permitted discharge points. Sample collection, analysis, and reporting shall comply with City of Baton Rouge/East Baton Rouge Parish Department of Public Works (DPW) Wastewater Discharge permit requirements for each location. See Appendix A for each sample discharge point permit and requirements is attached to these specifications for reference.

SCHEDULING OF WORK:

Contractor to follow the testing schedule set for by DPW for each permitted location. See attached schedule and map for reference. See Appendix A for testing schedule. There may be times that LSU request an additional test at any given location in addition to the DPW schedule. See Appendix B for discharge point location map.

DELIVERABLES:

Contractor to provide comprehensive report of analysis on each permitted location. See Appendix C for previous report to use as an example and reference.

PAYMENT:

Contractor will invoice LSU for locations tested in a given month per the DPW schedule. In the event that LSU request an extra additional test. That test will be at the rate for that location. The additional test would be included in the monthly invoice.

AWARDING OF BID:

Contractor is to quote a unit price to collect sample, analyze sample, and provide report as per the specifications set forth for each location as listed in the item sheet. The quantities listed in the item sheet are the number of test currently required by DPW. We will award the contract based on the lowest total of all items at the quantities given. This is an all or none awarded bid.
This new Testing Schedule is based on a more recent trend of discharge flows data.

All eight (8) permitted areas but one (Northwest Campus) have only one testing frequency per permitted area. Main Lift Station, that had previously two (2) testing frequencies (monthly & twice a year) that coincide in March & September.

Fraternity Row, that was previously testing quarterly, will now test only monthly.

Lakeshore, that was previously testing quarterly, will now test twice a year.
LIST OF PARAMETERS TO BE TESTED  As of April 1, 2015

Until now the Main Lift Station had two (2) testing frequencies:

- **monthly** for nine (9) regular parameters, called “Production Limits” parameters,
- **twice a year** for (8) unusual parameters, called “Local Limits” parameters, and required by EPA / DEQ for five (5) years.

During the last six (6) years, six (6) of the eight (8) “Local Limits” parameters have not been detected: Arsenic, Cadmium, Chromium, Cyanide Total, Mercury, and Nickel. Therefore, as of April 1, 2015, they will be deleted from the list of parameters to be tested twice a year. And the two (2) “Local Limits” parameters that have been detected (Copper, and Zinc) will be transferred to the list of Parameters to be tested monthly, as of April 1, 2015.

Therefore, as of April 1, 2015, there is only one testing frequency: monthly. And the 11 “Production Limits” parameters to be tested monthly are:

<table>
<thead>
<tr>
<th>Parameters (Units)</th>
<th>Limits</th>
</tr>
</thead>
<tbody>
<tr>
<td>Biochemical Oxygen Demand (mg/L)</td>
<td>200</td>
</tr>
<tr>
<td>Chemical Oxygen Demand (mg/L)</td>
<td>1545</td>
</tr>
<tr>
<td>Copper (mg/L)</td>
<td>0.56</td>
</tr>
<tr>
<td>Lead (mg/L)</td>
<td>1.55</td>
</tr>
<tr>
<td>Oil &amp; Grease (mg/L)</td>
<td>100</td>
</tr>
<tr>
<td>pH (unit)</td>
<td>5.5 - 9.5</td>
</tr>
<tr>
<td>Phenol Total (mg/L)</td>
<td>2.13</td>
</tr>
<tr>
<td>Silver (mg/L)</td>
<td>0.16</td>
</tr>
<tr>
<td>Total Organic Carbon (mg/L)</td>
<td>392</td>
</tr>
<tr>
<td>Total Suspended Solids (mg/L)</td>
<td>250</td>
</tr>
<tr>
<td>Zinc (mg/L)</td>
<td>0.57</td>
</tr>
</tbody>
</table>
Due to a high discharge flow (an average 180,336 gallons per day in 2014) the L.S.U. Northwest Campus is becoming a Significant Industrial User (SIU) as of April 1, 2015. And as a new SIU, the L.S.U. Northwest Campus has two (2) testing frequencies, as of April 1, 2015:

- monthly for six (6) regular parameters, called “Production Limits” parameters,
- twice a year for eight (8) unusual parameters, called Local Limits” parameters, and required by EPA / DEQ for five (5) years.

**“Production Limits” Parameters (Units)**

<table>
<thead>
<tr>
<th>Parameter</th>
<th>Limits</th>
</tr>
</thead>
<tbody>
<tr>
<td>Biochemical Oxygen Demand (mg/L)</td>
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</tr>
<tr>
<td>Total Suspended Solids (mg/L)</td>
<td>250</td>
</tr>
</tbody>
</table>

**“Local Limits” Parameters**

<table>
<thead>
<tr>
<th>Parameter</th>
<th>Limits</th>
</tr>
</thead>
<tbody>
<tr>
<td>Arsenic (mg/L)</td>
<td>0.04</td>
</tr>
<tr>
<td>Cadmium (mg/L)</td>
<td>0.27</td>
</tr>
<tr>
<td>Chromium (mg/L)</td>
<td>1.7</td>
</tr>
<tr>
<td>Copper (mg/L)</td>
<td>0.56</td>
</tr>
<tr>
<td>Cyanide Total (mg/L)</td>
<td>0.57</td>
</tr>
<tr>
<td>Mercury (mg/L)</td>
<td>0.81</td>
</tr>
<tr>
<td>Nickel (mg/L)</td>
<td>0.37</td>
</tr>
<tr>
<td>Zinc (mg/L)</td>
<td>0.57</td>
</tr>
</tbody>
</table>
April 7, 2015

Renewal Date: April 1, 2015

Mr. Brian Broussard
Louisiana State University
Office of Facility Services
Baton Rouge, LA 70803

(Facility Address)
L.S.U. - Main Lift Station
Power House, Central Plant
Baton Rouge, LA 70803

Dear Mr. Broussard:

As required by Federal Regulations 40 CFR 403.8 (f) (1) (v) the City/Parish is required to perform inspections, surveillances, and monitoring procedures. The implementation of these activities necessitates the establishment of a permit fee based on an estimated cost of performing these required tasks.

The charge for your permit, Standard Permit No: 02-02125, has been calculated to be $199.00. If you have any questions regarding the permit, please call John Busse at (225) 389-5456. The Service Fee Business Office will bill you for this fee.

Your next laboratory report Due Date is May 1, 2015. See the attached permit for details.

Failure to pay the permit Fee will result in revocation of your permit.

Sincerely,

[Signature]
Environmental Coordinator
CITY OF BATON ROUGE/EAST BATON ROUGE PARISH
DEPARTMENT OF PUBLIC WORKS
WASTEWATER DISCHARGE PERMIT

COMPANY NAME: L.S.U. - Main Lift Station

FACILITY ADDRESS: Power House, Central Plant
Baton Rouge, LA 70803

FACILITY CLASSIFICATION: Significant User
SIC Code: 8221, 8733

The above Regulated Commercial Facility is authorized to discharge industrial wastewater into the City of Baton Rouge/East Baton Rouge Parish Sewer System in compliance with the City/Parish Ordinance Number 9195, Title 2, Chapter 5, Sections 2:250-2:263. All permitted discharge conditions are subject to the applicable provisions of Federal or State Law regulations with respect to discharge point(s), effluent limitations, monitoring requirements, and other conditions set forth herein.

This permit is granted in accordance with information, specification, and/or other data submitted to the Department of Public Works, Environmental Division.

Renewal Date: April 1, 2015
Expiration Date: March 31, 2016

[Signature]
Environmental Coordinator
PART I
A. WASTEWATER DISCHARGE LIMITATION AND MONITORING REQUIREMENTS

Permit Number: 02-02125

The Regulated Commercial User shall comply with the effluent limitations by:

April 1, 2015

Outfall: 001

Samples are to be taken from the location described below: DEEP WELL on south west corner of power house

<table>
<thead>
<tr>
<th>Parameter (Units)</th>
<th>Daily Effluent Limitation</th>
<th>Monthly Effluent Limitation</th>
<th>Sample Frequency</th>
<th>Sample Type</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>200</td>
<td>-na-</td>
<td>Monthly</td>
<td>Comp</td>
</tr>
<tr>
<td>Biochemical Oxygen Demand (mg/l)</td>
<td>1545</td>
<td>-na-</td>
<td>Monthly</td>
<td>Comp</td>
</tr>
<tr>
<td>Copper (mg/l)</td>
<td>0.56</td>
<td>0.56</td>
<td>Monthly</td>
<td>Comp</td>
</tr>
<tr>
<td>Flow** (gpd)</td>
<td></td>
<td>-na-</td>
<td>Monthly</td>
<td>Meter</td>
</tr>
<tr>
<td>Lead (mg/l)</td>
<td>1.55</td>
<td>-na-</td>
<td>Monthly</td>
<td>Comp</td>
</tr>
<tr>
<td>Oil and Grease (mg/l)</td>
<td>100</td>
<td>-na-</td>
<td>Monthly</td>
<td>Grab</td>
</tr>
<tr>
<td>pH (unit)</td>
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<td>-na-</td>
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<td>Monthly</td>
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<tr>
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<td>250</td>
<td>-na-</td>
<td>Monthly</td>
<td>Comp</td>
</tr>
<tr>
<td>Zinc (mg/l)</td>
<td>0.57</td>
<td>0.57</td>
<td>Monthly</td>
<td>Comp</td>
</tr>
</tbody>
</table>

All analytical tests must be performed in accordance with the techniques described in 40 CFR part 136 (see LAC 33:IX.4901) and amendments thereto. Where 40 CFR part 136 does not contain sampling or analytical techniques for the pollutant in question, or where the EPA determines that the part 136 sampling and analytical techniques are inappropriate for the pollutant in question, sampling and analysis
shall be performed by using validated analytical methods or other applicable
sampling and analytical procedures approved by the Environmental Division and the
LDEQ.

2 To seek a waiver for a pollutant neither present nor expected to be present in the
wastewater discharge, please refer to LAC 33:IX.6123.E.2 or 40 CFR part
403.12(e)(2) [also see LAC 33:IX.6115.F.I.d.iv or 40 CFR part 403.8(f)(2)(v)(A)]

3 Any exceedances of the effluent limitations listed in this permit must be reported to
the Environmental Division at (225) 389-5456 within 24 hours of becoming aware
of the violation.

4 Refer to APPENDIX A – TESTING SCHEDULE for a schedule of Sample
 Frequencies.

**Flow -** There are no specific minimum or maximum effluent limitations on flow, but
average and maximum daily flow in gallons per day for each month must be
reported to the Environmental Division as required in Part 1 B; Special
Provisions Required and Part II – Reporting Requirements, requirement #2.
This report of the monthly flows must be submitted along with the sampling
reports as required in Part II.2 unless an alternative flow-reporting schedule has
been approved by the Environmental Division.

The designated limitations and monitoring requirements may be revised as needed by the
Director of Public Works to comply with the DEQ and EPA regulations. Limitations shall
also be modified at the request of the Permittee when processes are altered.

Bypass or the intentional diversion of wastestreams from the treatment system is prohibited
unless all of the following conditions are met:

(1) The bypass was unavoidable to prevent loss of life, personal injury, or severe
property damage.

(2) There was no feasible alternative to the bypass, including the use of auxiliary
treatment or retention of the wastewater.

(3) The industrial user properly notified the director as described in Ordinance 9195
 section 2:257(f)

To comply with Ordinance 8095 section 8:206 all grease traps must be cleaned every three
(3) months.

*Note: If* the reference levels for Biochemical Oxygen Demand (BODs) or Total Suspended
Solids (TSS) are exceeded, a surcharge will be implemented in accordance with the
City/Parish Ordinance 7853.
PART I
B. SPECIAL PROVISIONS REQUIRED

Permit Number: 02-02125  Outfall(s): All Outfalls

The Regulated Commercial Facility shall comply with the Special Provisions listed below and shall be in compliance with the applicable requirements set forth in Part II.

**SPECIAL PROVISIONS**

<table>
<thead>
<tr>
<th>Report Requirements No. 1 of Part II</th>
<th>See Provision</th>
</tr>
</thead>
<tbody>
<tr>
<td>Report Requirements No. 2 of Part II</td>
<td>See Appendix A - Testing Schedule</td>
</tr>
<tr>
<td>Report Requirements No. 3 of Part II</td>
<td>See Provision</td>
</tr>
<tr>
<td>Report Requirements No. 4 of Part II</td>
<td>See Provision</td>
</tr>
<tr>
<td>Report Requirements No. 5 of Part II</td>
<td>See Provision</td>
</tr>
<tr>
<td>Special Condition No. 1 of Part III</td>
<td>See Provision</td>
</tr>
</tbody>
</table>

Special Requirements for Part IV (Standard Conditions)
All sixteen (16) conditions apply

Part V Enforcement

Failure to comply with any of the previous permit requirements including failure to pay the permit fee within the designated time frame may result in one or more of the following legal remedies:

A. Injunctive Relief
B. Civil Enforcement Penalties
C. Criminal Penalties
D. Liability
E. Revocation of Permit
F. Termination of Utility Services (Sewer, Water, Electric)
APPENDIX A
TESTING SCHEDULE

Permit Number: 02-02125   Outfall(s): All Outfalls

Report Requirement No. 2 of Part II - The due date of these reports as described in this requirement is based on the sample frequency identified in PART 1 A. WASTEWATER DISCHARGE LIMITATION AND MONITORING REQUIREMENTS.

Reports are due on the following dates based on Sample Frequency:

<table>
<thead>
<tr>
<th>Frequency</th>
<th>Due Dates</th>
</tr>
</thead>
<tbody>
<tr>
<td>ANNUAL</td>
<td>October 1, 2015</td>
</tr>
<tr>
<td>TWICE A YEAR</td>
<td>October 1, 2015</td>
</tr>
<tr>
<td></td>
<td>March 31, 2016</td>
</tr>
<tr>
<td>QUARTERLY</td>
<td>July 1, 2015</td>
</tr>
<tr>
<td></td>
<td>October 1, 2015</td>
</tr>
<tr>
<td></td>
<td>January 1, 2016</td>
</tr>
<tr>
<td></td>
<td>March 31, 2016</td>
</tr>
<tr>
<td>EVERY 2 MONTHS</td>
<td>June 1, 2015</td>
</tr>
<tr>
<td></td>
<td>August 1, 2015</td>
</tr>
<tr>
<td></td>
<td>October 1, 2015</td>
</tr>
<tr>
<td></td>
<td>December 1, 2015</td>
</tr>
<tr>
<td></td>
<td>February 1, 2016</td>
</tr>
<tr>
<td></td>
<td>March 31, 2016</td>
</tr>
<tr>
<td>MONTHLY</td>
<td>May 1, 2015</td>
</tr>
<tr>
<td></td>
<td>June 1, 2015</td>
</tr>
<tr>
<td></td>
<td>July 1, 2015</td>
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<tr>
<td></td>
<td>August 1, 2015</td>
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<td>September 1, 2015</td>
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<td>October 1, 2015</td>
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<td>November 1, 2015</td>
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<td>December 1, 2015</td>
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<td></td>
<td>January 1, 2016</td>
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<tr>
<td></td>
<td>February 1, 2016</td>
</tr>
<tr>
<td></td>
<td>March 31, 2016</td>
</tr>
</tbody>
</table>

See PART I "A. WASTEWATER DISCHARGE LIMITATION AND MONITORING REQUIREMENTS" for parameters and sampling frequencies required.
PART II

REPORTING REQUIREMENTS

1. All reports shall be submitted to the following address:

   Department of Public Works - Environmental Division
   P.O. Box 1471
   Baton Rouge, La. 70821
   Attention: Pretreatment Program

2. The permitted Regulated Commercial Facility (hereafter referred to as RCF) is required to submit to the Environmental Division the required reports on the results of its sampling of the pollutants specified in Part I of this permit. This report shall also contain monthly flows as required.

3. The director shall evaluate, at least every two (2) years, whether each significant industrial user needs a plan to control slug discharges. For purposes of this subsection, a slug load shall constitute a discharge that has a flow rate or contains concentrations of pollutants that exceed, for any time period longer than fifteen (15) minutes, more than five (5) times the average twenty-four hour concentration, quantities or flow rate during normal operations. If the director determines that a slug control plan is needed, the plan shall be prepared by the significant industrial user and submitted to the director for review and approval. Such plan shall contain, at a minimum, the following elements:

   a. Description of discharge practices, including non-routine batch discharges.

   b. Description of all chemicals and hazardous substances stored at the facility site.

   c. Procedures for immediately notifying the POTW of slug discharges, including any discharge that would violate a prohibition under section 2:252 of the City/Parish Ordinance 9195, with procedures for follow-up written notification to the director within five (5) days of any reportable event.

   d. If necessary, procedures to prevent adverse impact from accidental spills, including inspection and maintenance of storage areas, handling and transfer of materials, loading and unloading operations, control of plant site runoff, working training, building of containment structures or equipment, measures for containing toxic organic pollutants (including solvents), and/or measures and equipment for emergency response.

4. Slug Loading Notification am/ Written Notice
RCF's shall immediately notify the director of any accidental slug pollutant load that has the potential to cause interference or pass through at the POTW treatment plant. Within five (5) days following any such accidental discharge, the RCF shall provide the director with a detailed written report describing the cause of the discharge and the measures to be taken by the RCF to prevent similar future occurrences. A slug load shall constitute a discharge that has a flow rate or contains concentrations of pollutants that exceed, for any time period longer than fifteen (15) minutes, more than five (5) times the average twenty-four hour concentration, quantities or flow rate during normal operations.

5. The permitted RCF shall notify the Director of Public Works prior to the introduction of new wastewater or pollutants or any substantial change in the volume or characteristics of the wastewater being introduced into the POTW from the RCF's industrial processes. Formal written notification shall follow within thirty days of such introduction.

6. Any upset experienced by the RCF of its treatment that places it in a temporary state of non-compliance with wastewater discharge limitations specified in the City/Parish Ordinance shall be reported to the City/Parish within twenty-four hours of first awareness of the commencement of the upset. A detailed report shall be filed within five days.

7. Any malfunction of pretreatment related devices or equipment such as flow meters, treatment plants, grease traps etc., shall be reported to the City/Parish within twenty-four hours of first awareness of the commencing of the malfunction. A detailed report shall be filed within five days.

**PART III**

**SPECIAL CONDITIONS COMPLIANCE SCHEDULES**

1. Deviations from the schedules and limits established in Part I must be negotiated with the Department of Public Works.

**PART IV**

**STANDARD CONDITIONS**

1. The permitted RCF shall comply with all the general prohibitive discharge standards in Section 2.252 and 2.253 of the City/Parish Ordinance.
2. **Right of Entry**

The permitted RCF shall allow the City/Parish or its representatives, exhibiting proper credentials and identifications, to enter upon the premises of the RCF, at all reasonable hours, for the purposes of inspection, sampling, or records inspection. Reasonable hours in the context of inspection and sampling include any time the RCF is operating any process which results in a process wastewater discharge to the city sewerage system.

3. **Record Retention**

a. The permitted RCF shall retain and preserve for no less than three years or as it seems necessary by the Director of Public Works, any records, books, documents, memoranda, reports, correspondence and any and all summaries thereof, relating to monitoring, sampling and chemical analyses made by or on behalf of limitation with respect to any and all appeals expired.

4. **Confidential Information**

Except for data determined to be confidential under Section 2:260 of the City/Parish Ordinance 9195, Chapter 5, all reports required by this permit shall be available for public inspection at the office of the Coordinator of Environmental Affairs.

5. **Recording of Results**

For each measurement or sample taken pursuant to the requirements of this permit, the RCF shall record the following information:

a. The exact place, date and time of sampling;

b. the person(s) doing the sampling;

c. the dates the analyses were performed;

d. the person(s) who performed the analyses;

e. the analytical techniques or methods used; and

f. the results of all required analyses.

6. **Dilution**
No Permitted RCF shall increase the use of potable or process water or in any way attempt to dilute a discharge as a partial or complete substitute for adequate treatment to achieve compliance with the limitations contained in this permit.

7. Proper Disposal of Pretreatment Sludges and Spent Chemicals

The disposal of sludges and spent chemicals generated shall be done in accordance with Section 405 of the Clean Water Act and Subtitles C & D of the Resource Conservation and Recovery Act.

8. Signatory Requirements

All reports required by this permit shall be signed by a principal executive officer of the RCF, or his designee.

9. Revocation of Permit

The permit issued to the RCF by the City may be revoked when, after inspection, monitoring or analysis it is determined that the discharge of wastewater to the sanitary sewer is in violation of Federal, State, or local laws, ordinances and regulations. Additionally, falsification or intentional misrepresentation of data or statements pertaining to the permit application or any other required reporting forms shall be cause for permit revocation.

10. Limitation on Permit Transfer

Wastewater discharge permits are issued to a specific RCF for a specific operation and are not assignable to another RCF or transferable to any other location without proper written approval of the Director. Sale of a permitted facility shall obligate the purchaser to seek prior written approval of the City/Parish for continued discharge to the sewerage system.

11. Falsifying information or Tampering with Monitoring Equipment

Knowingly making any false statement on any report or other document required by this permit or knowingly rendering any monitoring device or methodology inaccurate, may result in punishment under criminal laws of the City/Parish as well as being subjected to civil penalties and relief.

12. Modification or Revision of the Permit

a. The terms and conditions of this permit may be subject to modification by City/Parish at any time as limitations or requirements as identified in the City/Parish Ordinance, are modified or other just cause exists.
b. This permit may also be modified to incorporate special conditions resulting from the issuance of a special order.

c. The terms and conditions may be modified as a result of EPA promulgating a new federal pretreatment standard.

d. Any permit modifications which result in new conditions in the permit shall include a reasonable time schedule for compliance, if necessary.

13. Duty to Reapply

The City/Parish shall repermit a RCF on a yearly basis. Renewal will be automatic unless otherwise notified by the RCF that he or she is no longer in business. Within thirty days of the notification, the RCF shall reapply for reissuance of the permit on a form provided by the City/Parish.

14. Severability

If any provision, paragraph, word, section or article of this Ordinance is invalidated by any court of competent jurisdiction, the remaining provision, paragraphs, words, sections, and chapters shall not be affected and shall continue in full force and effect.

15. Property Rights

The issuance of this permit does not convey any property rights in either real or personal property; any exclusive privileges; nor does it authorize any invasion of personal rights; nor any infringement of Federal, State, or local regulations.

16. Legal Remedies

The legal remedies set forth in the City/Parish are as described in the Ordinance 9195, Section 2:259 (a), (b), (c), (d), and (e)

These subsections encompass:

a. Injunctive Relief

b. Civil Enforcement Penalties
c. Criminal Penalties

d. Liability

e. Revocation of Permit

f. Termination of Utility Services (Sewer, Water, and/or Electricity)

PART V

RULES OF ADMINISTRATIVE REVIEW

In accordance with the provisions of Ordinance 9195 of the Metropolitan Council of the City of Baton Rouge and Parish of East Baton Rouge, and particularly in accordance with Section 2:255 thereof, the Director of the Department of Public Works does hereby establish these rules for the administrative review of any appeal lodged by a RCF of the City/Parish POTW system who is permitted for or whom the Department has notified must obtain a permit for discharge of waste into the Publicly Owned Treatment Works system of the City of Baton Rouge and the Parish of East Baton Rouge.

PARTIES

1. Any RCF who has received notice of the requirement to file an application for a pretreatment permit for discharge into POTW’s of the City/Parish, or a RCF who is presently permitted for discharge into the POTWS of the City/Parish may request an administrative review of the inclusion of said RCF within the scope of the permit program, or may request administrative review of any fee, fine, penalty, assessment, or order issued by the Director of the Department of Public Works in connection with permitting of or discharges by said user into the City/Parish POTW system.

PAYMENT UNDER PROTEST

2. If the request for administrative review is related to payment of pretreatment permit fees or the amount of such fees, the RCF must indicate when paying the permit fee that, the fee is being paid under protest. Said RCF must, simultaneously with the payment of the permit fee, file a request for an administrative review setting forth the basis for the protest of the payment.

3. If the request for administrative review is related to assessment of fines, penalties, or the issuance of an order by the Director of the Department of Public Works or his designee based on a violation of the provisions and requirements or Ordinance 9195 said request must be filed with the Director within thirty days of the receipt of such assessment.
CONTENTS OF REQUEST FOR ADMINISTRATIVE REVIEW

4. All requests for administrative review shall be in writing, shall be signed by the RCF or his authorized representative, and shall, at a minimum, state:
   
   a. The name, address and phone number of the individual filing the request;
   
   b. the fee, fine, penalty or order from which relief is sought;
   
   c. the name, address and telephone number of the regulated facility;
   
   d. the name, address, business title or position, and telephone number of the authorized agent or representative or other responsible person for operation of the facility’s discharges into the POTW system;
   
   e. the basis upon which relief is sought;
   
   f. extenuating circumstances or specific justification for granting the relief sought.

5. A request for administrative review shall be filed by hand delivery or by mail directed to: Coordinator of Environmental Affairs, Department of Public Works, Post Office Box 1471, Baton Rouge, Louisiana, 70821.

6. Filing a request for administrative review does not suspend the obligation of the requesting party to comply with the discharge limitations and requirements of Ordinance 9195 prior to or during the administrative review process.

7. All requests for administrative review shall be initially reviewed by the Department through the Office of the Coordinator of Environmental Affairs and an administrative conference date will be established. Any request not containing the information required by Rule 2 may be summarily rejected by the Coordinator of Environmental Affairs and a notice sent to the requesting party stating the reason for summary rejection. Summary rejection of a request does not preclude the requesting party from submitting a new request in accordance with these rules.

8. Requests based on mistaken identification of a RCF, clerical error in the analysis of a waste stream, or the lack of a physical connection between the discharge facilities of the requesting party and the POTW system may be resolved in writing by the Director upon recommendation of the Coordinator of Environmental Affairs, in favor of the requesting party, without the need for an administrative
conference. All other requests must be the subject of at least one administrative conference between the requesting party and one or more of the following department officials: the Coordinator of Environmental Affairs, the Pretreatment Manager, or the Environmental Engineer.

9. The administrative conference will be informal in nature. At the administrative conference the Department will compile an administrative record consisting of pertinent records of the Department regarding the requesting party and discharges from the requesting party's facility, as well as, any evidentiary filings the requesting party desires to introduce into the record.

10. Following the administrative conference, a staff determination on a request shall be rendered jointly by the Coordinator of Environmental Affairs, the Pretreatment Manager, and the Environmental Engineer. The decision shall be entered into the administrative record and a copy thereof shall be forwarded to the RCF. If no appeal of the staff determination is filed with the Director within thirty days of the date of the staff determination, the Director may approve the staff determination and render a final decision based thereon.

11. Appeal of the staff determination on any request may be made in writing to the Director of the Department of Public Works within thirty days of the date of the staff determination. Such appeal request may provide any additional information the requesting party believes necessary for the complete and thorough understanding of the request. If, in the opinion of the Director, an additional administrative conferences is necessary to fully assess the issues raised by the requesting party, the Director may give notice of such conference to the requesting party and the representatives of the Department; additional written evidence or information for the administrative record may be provided by the requesting party and representative of the Department of this time.

12. The Director may require that the requesting party provide any information maintained by it as a result of the requirements of Ordinance 9195 relating to waste generation, disposal or discharge, or relating to sampling, testing, and analysis of wastes discharged into the POTW system, which in the opinion of the Director, would provide an evidentiary basis for rendering his decision. Where financial inability to pay forms the basis for the request and the requested relief involves the payment of fees in installments or the mitigation of penalties or fines, the Director may require the requesting party to provide financial statements or accounting data supporting it claim.

13. The Director may take such action following his administrative review as is appropriate for the safe and environmentally sound operation and maintenance of the POTW's and the pretreatment permit system; however, the Director shall not:

   a. authorize violations of the requirements of Ordinance 9195 or

   b. remove any facility from the pretreatment permit system if the facility is discharging any pollutants into the POTW system in excess of the discharge limits established by Ordinance 9195.

14. The Director may compromise and/or mitigate the amount of penalties to be assessed for violation of Ordinance 9195 based upon an affirmative good faith shown by the violator that one or more of the following mitigating factors are applicable to the violating facility:
a. a lack of previous violations and historic compliance with discharge limits;

b. the cause of the violation was due to an act of God, war, or third parties not associated with the facility;

c. the nature and gravity of the violation was not significant;

d. good faith efforts by the violator to prevent future violations;

e. payment of the full penalty amount creates a real and verifiable danger of making the facility incapable of future operation;

f. other pertinent factors which, in the opinion of the Director, are probative of the fact that the violation did not endanger the public safety, health or welfare and did not jeopardize the integrity of the POTW’s of the pretreatment permit system;

g. levying fines shall be in accordance with the United States Environmental Protection Agency's approved enforcement procedures.

15. The Director may, for good cause shown, make permit fees payable through installments over a period not to exceed 120 days from the date such fees are due, but the Director may not waive permit fees.

16. Decisions of the Director rendered in the administrative review process shall be final, shall be in writing and shall be based on the full and complete written administrative record compiled by the Department and the requesting party.

17. Information received by the Department in the course of the administrative review process may be classified as confidential by the Department only if the Director makes a written determination that confidentiality is necessary to protect trade secrets, proprietary secrets and information, and commercial or financial information. However, such a finding regarding confidentiality shall not apply to necessary use by authorized officers or employees of the department or the federal government in carrying out their responsibilities under Ordinance 9195 or applicable federal law.
April 7, 2015

Renewal Date: April 1, 2015

Mr. Brian Broussard
Louisiana State University
Office of Facility Services
Baton Rouge, LA 70803

(Facility Address)
1700 Skip Bertman Drive
Baton Rouge, LA 70803

Dear Mr. Broussard:

As required by Federal Regulations 40 CFR 403.8 (t) (1) (v) the City/Parish is required to perform inspections, surveillances, and monitoring procedures. The implementation of these activities necessitates the establishment of a permit fee based on an estimated cost of performing these required tasks.

The charge for your permit, Standard Permit No: 02-02256, has been calculated to be $224.00. If you have any questions regarding the permit, please call John Busse at (225) 389-5456. The Service Fee Business Office will bill you for this fee.

Your next laboratory report Due Date is October 1, 2015. See the attached permit for details.

Failure to pay the permit fee will result in revocation of your permit.

Sincerely,

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Environmental Coordinator
CITY OF BATON ROUGE/EAST BATON ROUGE PARISH
DEPARTMENT OF PUBLIC WORKS
WASTEWATER DISCHARGE PERMIT


FACILITY ADDRESS:  1700 Skip Bertman Drive
                   Baton Rouge, LA  70803

FACILITY CLASSIFICATION:  Non-Significant User
SIC Code: 0741, 0742, 8733

The above Regulated Commercial Facility is authorized to discharge industrial wastewater into the City of Baton Rouge/East Baton Rouge Parish Sewer System in compliance with the City/Parish Ordinance Number 9195, Title 2, Chapter 5, Sections 2:250-2:263. All permitted discharge conditions are subject to the applicable provisions of Federal or State Law regulations with respect to discharge point(s), effluent limitations, monitoring requirements, and other conditions set forth herein.

This permit is granted in accordance with information, specification, and/or other data submitted to the Department of Public Works, Environmental Division.

Renewal Date:  April 1, 2015
Expiration Date:  March 31, 2016

D  u.
Environmental Coordinator
PART I
A. WASTEWATER DISCHARGE LIMITATION AND MONITORING REQUIREMENTS

The Regulated Commercial User shall comply with the effluent limitations by: April 1, 2015

Outfall: 001

Samples are to be taken from the location described below:
LIFf STATION on west side of second annex building from the south

<table>
<thead>
<tr>
<th>Parameter (Units) 1,2</th>
<th>Daily Effluent Limitation</th>
<th>Monthly Effluent Limitation</th>
<th>Sample Frequency</th>
<th>Sample Type</th>
</tr>
</thead>
<tbody>
<tr>
<td>Biochemical Oxygen Demand (mg/l)</td>
<td>200</td>
<td>-na-</td>
<td>Twice A Year</td>
<td>Grab</td>
</tr>
<tr>
<td>Chemical Oxygen Demand (mg/l)</td>
<td>1545</td>
<td>-na-</td>
<td>Twice A Year</td>
<td>Grab</td>
</tr>
<tr>
<td>Flow** (gpd)</td>
<td>-na-</td>
<td>-na-</td>
<td>Twice A Year</td>
<td>Meter</td>
</tr>
<tr>
<td>Formaldehyde (mg/l)</td>
<td>2.13</td>
<td>-na-</td>
<td>Twice A Year</td>
<td>Grab</td>
</tr>
<tr>
<td>Phenol Total (mg/l)</td>
<td>2.13</td>
<td>-na-</td>
<td>Twice A Year</td>
<td>Grab</td>
</tr>
<tr>
<td>Total Organic Carbon (mg/l)</td>
<td>392</td>
<td>-na-</td>
<td>Twice A Year</td>
<td>Grab</td>
</tr>
<tr>
<td>Total Suspended Solids (mg/l)</td>
<td>250</td>
<td>-na-</td>
<td>Twice A Year</td>
<td>Grab</td>
</tr>
<tr>
<td>Volatiles (mg/l)</td>
<td>2.13</td>
<td>-na-</td>
<td>Annual</td>
<td>Grab</td>
</tr>
</tbody>
</table>

1 All analytical tests must be performed in accordance with the techniques described in 40 CFR part 136 (see LAC 33:IX.4901) and amendments thereto. Where 40 CFR part 136 does not contain sampling or analytical techniques for the pollutant in question, or where the EPA determines that the part 136 sampling and analytical techniques are inappropriate for the pollutant in question, sampling and analysis shall be performed by using validated analytical methods or other applicable sampling and analytical procedures approved by the Environmental Division and the LDEQ.

2 To seek a waiver for a pollutant neither present nor expected to be present in the wastewater discharge, please refer to LAC 33:IX.6123.E.2 or 40 CFR part 403.12(e)(2) [also see LAC 33:IX.6115.F.1.d.iv or 40 CFR part 403.8(t)(2)(v)(A)]
Any exceedances of the effluent limitations listed in this permit must be reported to the Environmental Division at (225) 389-5456 within 24 hours of becoming aware of the violation.

Refer to APPENDIX A – TESTING SCHEDULE for a schedule of Sample Frequencies.

**Flow** - There are no specific minimum or maximum effluent limitations on flow, but average and maximum daily flow in gallons per day for each month must be reported to the Environmental Division as required in Part I B; Special Provisions Required and Part II – Reporting Requirements, requirement #2. This report of the monthly flows must be submitted along with the sampling reports as required in Part II.2 unless an alternative flow-reporting schedule has been approved by the Environmental Division.

The designated limitations and monitoring requirements may be revised as needed by the Director of Public Works to comply with the DEQ and EPA regulations. Limitations shall also be modified at the request of the Permittee when processes are altered.

Bypass or the intentional diversion of wastestreams from the treatment system is prohibited unless all of the following conditions are met:

(1) The bypass was unavoidable to prevent loss of life, personal injury, or severe property damage.
(2) There was no feasible alternative to the bypass, including the use of auxiliary treatment or retention of the wastewater.
(3) The industrial user properly notified the director as described in Ordinance 9195 section 2:257(t)

To comply with Ordinance 8095 section 8:206 all grease traps must be cleaned every three (3) months.

Note: If the reference levels for Biochemical Oxygen Demand (BODs) or Total Suspended Solids (TSS) are exceeded, a surcharge will be implemented in accordance with the City/Parish Ordinance 7853.
PART I
B. SPECIAL PROVISIONS REQUIRED

Permit Number: 02-02256 Outfall(s): All Outfalls

The Regulated Commercial Facility shall comply with the Special Provisions listed below and shall be in compliance with the applicable requirements set forth in Part II.

SPECIAL PROVISIONS

<table>
<thead>
<tr>
<th>Report Requirements No. 1 of Part II</th>
<th>COMPLETION DATES</th>
</tr>
</thead>
<tbody>
<tr>
<td>Report Requirements No. 2 of Part II</td>
<td>See Provision</td>
</tr>
<tr>
<td>Report Requirements No. 3 of Part II</td>
<td>See Provision</td>
</tr>
<tr>
<td>Report Requirements No. 4 of Part II</td>
<td>See Provision</td>
</tr>
<tr>
<td>Report Requirements No. 5 of Part II</td>
<td>See Provision</td>
</tr>
<tr>
<td>Special Condition No. 1 of Part III</td>
<td>See Provision</td>
</tr>
</tbody>
</table>

Special Requirements for Part IV (Standard Conditions)
All sixteen (16) conditions apply

Part V Enforcement

Failure to comply with any of the previous permit requirements including failure to pay the permit fee within the designated time frame may result in one or more of the following legal remedies:

A. Injunctive Relief
B. Civil Enforcement Penalties
C. Criminal Penalties
D. Liability
E. Revocation of Permit
F. Termination of Utility Services (Sewer, Water, Electric)
Report Requirement No. 2 of Part II - The due date of these reports as described in this requirement is based on the sample frequency identified in PART 1A. WASTEWATER DISCHARGE LIMITATION AND MONITORING REQUIREMENTS.

Reports are due on the following dates based on Sample Frequency:

<table>
<thead>
<tr>
<th>Frequency</th>
<th>Due Dates</th>
</tr>
</thead>
<tbody>
<tr>
<td>ANNUAL</td>
<td>October 1, 2015</td>
</tr>
<tr>
<td>TWICE A YEAR</td>
<td>October 1, 2015</td>
</tr>
<tr>
<td></td>
<td>March 31, 2015</td>
</tr>
<tr>
<td>QUARTERLY</td>
<td>July 1, 2015</td>
</tr>
<tr>
<td></td>
<td>October 1, 2015</td>
</tr>
<tr>
<td></td>
<td>January 1, 2016</td>
</tr>
<tr>
<td></td>
<td>March 31, 2016</td>
</tr>
<tr>
<td>EVERY 2 MONTHS</td>
<td>June 1, 2015</td>
</tr>
<tr>
<td></td>
<td>August 1, 2015</td>
</tr>
<tr>
<td></td>
<td>October 1, 2015</td>
</tr>
<tr>
<td></td>
<td>December 1, 2015</td>
</tr>
<tr>
<td></td>
<td>February 1, 2016</td>
</tr>
<tr>
<td></td>
<td>March 31, 2016</td>
</tr>
<tr>
<td>MONTHLY</td>
<td>May 1, 2015</td>
</tr>
<tr>
<td></td>
<td>June 1, 2015</td>
</tr>
<tr>
<td></td>
<td>July 1, 2015</td>
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<td>August 1, 2015</td>
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<td>February 1, 2016</td>
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<tr>
<td></td>
<td>March 31, 2016</td>
</tr>
</tbody>
</table>

See PART I "A. WASTEWATER DISCHARGE LIMITATION AND MONITORING REQUIREMENTS" for parameters and sampling frequencies required.
PART II

REPORTING REQUIREMENTS

1. All reports shall be submitted to the following address:

   Department of Public Works - Environmental Division
   P.O. Box 1471
   Baton Rouge, La. 70821

   Attention: Pretreatment Program

2. The permitted Regulated Commercial Facility (hereafter referred to as RCF) is required to submit to the Environmental Division the required reports on the results of its sampling of the pollutants specified in Part I of this permit. This report shall also contain monthly flows as required.

3. The director shall evaluate, at least every two (2) years, whether each significant industrial user needs a plan to control slug discharges. For purposes of this subsection, a slug load shall constitute a discharge that has a flow rate or contains concentrations of pollutants that exceed, for any time period longer than fifteen (15) minutes, more than five (5) times the average twenty-four hour concentration, quantities or flow rate during normal operations. If the director determines that a slug control plan is needed, the plan shall be prepared by the significant industrial user and submitted to the director for review and approval. Such plan shall contain, at a minimum, the following elements:

   a. Description of discharge practices, including non-routine batch discharges.

   b. Description of all chemicals and hazardous substances stored at the facility site.

   c. Procedures for immediately notifying the POTW of slug discharges, including any discharge that would violate a prohibition under section 2:252 of the City/Parish Ordinance 9195, with procedures for follow-up written notification to the director within five (5) days of any reportable event.

   d. If necessary, procedures to prevent adverse impact from accidental spills, including inspection and maintenance of storage areas, handling and transfer of materials, loading and unloading operations, control of plant site runoff, working training, building of containment structures or equipment, measures for containing toxic organic pollutants (including solvents), and/or measures and equipment for emergency response.

4. Slug Loading Notification and Written Notice
5. The permitted RCF shall notify the Director of Public Works prior to the introduction of new wastewater or pollutants or any substantial change in the volume or characteristics of the wastewater being introduced into the POTW from the RCF's industrial processes. Formal written notification shall follow within thirty days of such introduction.

6. Any upset experienced by the RCF of its treatment that places it in a temporary state of non-compliance with wastewater discharge limitations specified in the City/Parish Ordinance shall be reported to the City/Parish within twenty-four hours of first awareness of the commencement of the upset. A detailed report shall be filed within five days.

7. Any malfunction of pretreatment related devices or equipment such as flow meters, treatment plants, grease traps etc., shall be reported to the City/Parish within twenty-four hours of first awareness of the commencing of the malfunction. A detailed report shall be filed within five days.

PART III

SPECIAL CONDITIONS COMPLIANCE SCHEDULES

1. Deviations from the schedules and limits established in Part I must be negotiated with the Department of Public Works.

PART IV

STANDARD CONDITIONS

1. The permitted RCF shall comply with all the general prohibitive discharge standards in Section 2.252 and 2.253 of the City/Parish Ordinance.
2. **Right of Entry**

The permitted RCF shall allow the City/Parish or its representatives, exhibiting proper credentials and identifications, to enter upon the premises of the RCF, at all reasonable hours, for the purposes of inspection, sampling, or records inspection. Reasonable hours in the context of inspection and sampling include any time the RCF is operating any process which results in a process wastewater discharge to the city sewerage system.

3. **Record Retention**

   a. The permitted RCF shall retain and preserve for no less than three years or as it seems necessary by the Director of Public Works, any records, books, documents, memoranda, reports, correspondence and any and all summaries thereof, relating to monitoring, sampling and chemical analyses made by or on behalf of limitation with respect to any and all appeals expired.

4. **Confidential Information**

Except for data determined to be confidential under Section 2:260 of the City/Parish Ordinance 9195, Chapter 5, all reports required by this permit shall be available for public inspection at the office of the Coordinator of Environmental Affairs.

5. **Recording of Results**

For each measurement or sample taken pursuant to the requirements of this permit, the RCF shall record the following information:

   a. The exact place, date and time of sampling;

   b. the person(s) doing the sampling;

   c. the dates the analyses were performed;

   d. the person(s) who performed the analyses;

   e. the analytical techniques or methods used; and

   f. the results of all required analyses.

6. **Dilution**
No Pennitted RCF shall increase the use of potable or process water or in any way attempt to dilute a discharge as a partial or complete substitute for adequate treatment to achieve compliance with the limitations contained in this permit.

7. **Proper Disposal of Pretreatment Sludges and Spent Chemicals**

The disposal of sludges and spent chemicals generated shall be done in accordance with Section 405 of the Clean Water Act and Subtitles C & D of the Resource Conservation and Recovery Act.

8. **Signatory Requirements**

All reports required by this permit shall be signed by a principal executive officer of the RCF, or his designee.

9. **Revocation of Permit**

The permit issued to the RCF by the City may be revoked when, after inspection, monitoring or analysis it is determined that the discharge of wastewater to the sanitary sewer is in violation of Federal, State, or local laws, ordinances and regulations. Additionally, falsification or intentional misrepresentation of data or statements pertaining to the permit application or any other required reporting forms shall be cause for permit revocation.

10. **Limitation on Permit Transfer**

Wastewater discharge permits are issued to a specific RCF for a specific operation and are not assignable to another RCF or transferable to any other location without proper written approval of the Director. Sale of a permitted facility shall obligate the purchaser to seek prior written approval of the City/Parish for continued discharge to the sewerage system.

11. **Falsifying information or Tampering with Monitoring Equipment**

Knowingly making any false statement on any report or other document required by this permit or knowingly rendering any monitoring device or method inaccurate, may result in punishment under criminal laws of the City/Parish as well as being subjected to civil penalties and relief.

12. **Modification or Revision of the Permit**

a. The terms and conditions of this permit may be subject to modification by City/Parish at any time as limitations or requirements as identified in the City/Parish Ordinance, are modified or other just cause exists.
b. This permit may also be modified to incorporate special conditions resulting from the issuance of a special order.

c. The terms and conditions may be modified as a result of EPA promulgating a new federal pretreatment standard.

d. Any permit modifications which result in new conditions in the permit shall include a reasonable time schedule for compliance, if necessary.

13. **Duty to Reapply**

The City/Parish shall repermit a RCF on a yearly basis. Renewal will be automatic unless otherwise notified by the RCF that he or she is no longer in business. Within thirty days of the notification, the RCF shall reapply for reissuance of the permit on a form provided by the City/Parish.

14. **Severability**

If any provision, paragraph, word, section or article of this Ordinance is invalidated by any court of competent jurisdiction, the remaining provision, paragraphs, words, sections, and chapters shall not be affected and shall continue in full force and effect.

15. **Property Rights**

The issuance of this permit does not convey any property rights in either real or personal property; any exclusive privileges; nor does it authorize any invasion of personal rights; nor any infringement of Federal, State, or local regulations.

16. **Legal Remedies**

The legal remedies set forth in the City/Parish are as described in the Ordinance 9195, Section 2:259 (a), (b), (c), (d), and (e)

These subsections encompass:

a. **Injunctive Relief**

b. **Civil Enforcement Penalties**
c. Criminal Penalties

d. Liability

e. Revocation of Permit

f. Termination of Utility Services (Sewer, Water, and/or Electricity)

PART Y

RULES OF ADMINISTRATIVE REVIEW

In accordance with the provisions of Ordinance 9195 of the Metropolitan Council of the City of Baton Rouge and Parish of East Baton Rouge, and particularly in accordance with Section 2:255 thereof, the Director of the Department of Public Works does hereby establish these rules for the administrative review of any appeal lodged by a RCF of the City/Parish POTW system who is permitted for or whom the Department has notified must obtain a permit for discharge of waste into the Publicly Owned Treatment Works system of the City of Baton Rouge and the Parish of East Baton Rouge.

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a. The name, address and phone number of the individual filing the request;

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c. the name, address and telephone number of the regulated facility;

d. the name, address, business title or position, and telephone number of the authorized agent or representative or other responsible person for operation of the facility's discharges into the POTW system;

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10. Following the administrative conference, a staff determination on a request shall be rendered jointly by the Coordinator of Environmental Affairs, the Pretreatment Manager, and the Environmental Engineer. The decision shall be entered into the administrative record and a copy thereof shall be forwarded to the RCF. If no appeal of the staff determination is filed with the Director within thirty days of the date of the staff determination, the Director may approve the staff determination and render a final decision based thereon.

11. Appeal of the staff determination on any request may be made in writing to the Director of the Department of Public Works within thirty days of the date of the staff determination. Such appeal request may provide any additional information the requesting party believes necessary for the complete and thorough understanding of the request. If, in the opinion of the Director, an additional administrative conferences is necessary to fully assess the issues raised by the requesting party, the Director may give notice of such conference to the requesting party and the representatives of the Department; additional written evidence or information for the administrative record may be provided by the requesting party and representative of the Department of this time.

12. The Director may require that the requesting party provide any information maintained by it as a result of the requirements of Ordinance 9195 relating to waste generation, disposal or discharge, or relating to sampling, testing, and analysis of wastes discharged into the POTW system, which in the opinion of the Director, would provide an evidentiary basis for rendering his decision. Where financial inability to pay forms the basis for the request and the requested relief involves the payment of fees in installments or the mitigation of penalties or fines, the Director may require the requesting party to provide financial statements or accounting data supporting it claim.

13. The Director may take such action following his administrative review as is appropriate for the safe and environmentally sound operation and maintenance of the POTW's and the pretreatment permit system; however, the Director shall not:

a. authorize violations of the requirements of Ordinance 9195 or

b. remove any facility from the pretreatment permit system if the facility is discharging any pollutants into the POTW system in excess of the discharge limits established by Ordinance 9195.

14. The Director may compromise and/or mitigate the amount of penalties to be assessed for violation of Ordinance 9195 based upon an affirmative good faith shown by the violator that one or more of the following mitigating factors are applicable to the violating facility:
a. a lack of previous violations and historic compliance with discharge limits;

b. the cause of the violation was due to an act of God, war, or third parties not associated with the facility;

c. the nature and gravity of the violation was not significant;

d. good faith efforts by the violator to prevent future violations;

e. payment of the full penalty amount creates a real and verifiable danger of making the facility incapable of future operation;

f. other pertinent factors which, in the opinion of the Director, are probative of the fact that the violation did not endanger the public safety, health or welfare and did not jeopardize the integrity of the POTW's of the pretreatment permit system;

g. levying fines shall be in accordance with the United States Environmental Protection Agency's approved enforcement procedures.

15. The Director may, for good cause shown, make permit fees payable through installments over a period not to exceed 120 days from the date such fees are due, but the Director may not waive permit fees.

16. Decisions of the Director rendered in the administrative review process shall be final, shall be in writing and shall be based on the full and complete written administrative record compiled by the Department and the requesting party.

17. Information received by the Department in the course of the administrative review process may be classified as confidential by the Department only if the Director makes a written determination that confidentiality is necessary to protect trade secrets, proprietary secrets and information, and commercial or financial information. However, such a finding regarding confidentiality shall not apply to necessary use by authorized officers or employees of the department or the federal government in carrying out their responsibilities under Ordinance 9195 or applicable federal law.
April 7, 2015

Renewal Date: April 1, 2015

Mr. Brian Broussard
Louisiana State University
Office of Facility Services
Rd.
Baton Rouge, LA 70803

(Facility Address)

Intersection of Skip Bertman Dr. & River
Baton Rouge, LA 70803

Dear Mr. Broussard:

As required by Federal Regulations 40 CPR 403.8 (f) (1) (v) the City/Parish is required to perform inspections, surveillances, and monitoring procedures. The implementation of these activities necessitates the establishment of a permit fee based on an estimated cost of performing these required tasks.

The charge for your permit, Standard Permit No: 02-02122, has been calculated to be $292.00. If you have any questions regarding the permit, please call John Busse at (225) 389-5456. The Service Fee Business Office will bill you for this fee.

Your next laboratory report Due Date is June 1, 2015. See the attached permit for details.

Failure to pay the permit Fee will result in revocation of your permit.

Sincerely,

:Arunp

Environmental Coordinator
CITY OF BATON ROUGE/EAST BATON ROUGE PARISH
DEPARTMENT OF PUBLIC WORKS
WASTEWATER DISCHARGE PERMIT


FACILITY ADDRESS: Intersection of Skip Bertman Dr. & River Rd.
Baton Rouge, LA  70803

FACILITY CLASSIFICATION: Non-Significant User
SIC Code: 0741, 0742, 8733

The above Regulated Commercial Facility is authorized to discharge industrial wastewater into the City of Baton Rouge/East Baton Rouge Parish Sewer System in compliance with the City/Parish Ordinance Number 9195, Title 2, Chapter 5, Sections 2:250-2:263. All permitted discharge conditions are subject to the applicable provisions of Federal or State Law regulations with respect to discharge point(s), effluent limitations, monitoring requirements, and other conditions set forth herein.

This permit is granted in accordance with information, specification, and/or other data submitted to the Department of Public Works, Environmental Division.

Renewal Date: April 1, 2015
Expiration Date: March 31, 2016

Dale E. Campau, PhD.
Environmental Coordinator
PART I
A. WASTEWATER DISCHARGE LIMITATION
AND
MONITORING REQUIREMENTS

Permit Number: 02-02122

The Regulated Commercial User shall comply with the effluent limitations by:
April 1, 2015

Outfall: 001

Samples are to be taken from the location described below:
LIFT STATION on west side of building, in pen next to River Road

<table>
<thead>
<tr>
<th>Parameter (Units)</th>
<th>Daily Effluent Limitation 3</th>
<th>Monthly Effluent Limitation 3</th>
<th>Sample Frequency 4</th>
<th>Sample Type</th>
</tr>
</thead>
<tbody>
<tr>
<td>Biochemical Oxygen Demand (mg/l)</td>
<td>200</td>
<td>-na-</td>
<td>Every 2 Months</td>
<td>Comp</td>
</tr>
<tr>
<td>Chemical Oxygen Demand (mg/l)</td>
<td>1545</td>
<td>-na-</td>
<td>Every 2 Months</td>
<td>Comp</td>
</tr>
<tr>
<td>Flow** (gpd)</td>
<td>-na-</td>
<td>Every 2 Months</td>
<td></td>
<td>Meter</td>
</tr>
<tr>
<td>Formaldehyde (mg/l)</td>
<td>2.13</td>
<td>-na-</td>
<td>Every 2 Months</td>
<td>Comp</td>
</tr>
<tr>
<td>Phenol Total (mg/l)</td>
<td>2.13</td>
<td>-na-</td>
<td>Every 2 Months</td>
<td>Grab</td>
</tr>
<tr>
<td>Silver (mg/l)</td>
<td>0.16</td>
<td>-na-</td>
<td>Every 2 Months</td>
<td>Comp</td>
</tr>
<tr>
<td>Total Organic Carbon (mg/l)</td>
<td>392</td>
<td>-na-</td>
<td>Every 2 Months</td>
<td>Comp</td>
</tr>
<tr>
<td>Total Suspended Solids (mg/l)</td>
<td>250</td>
<td>-na-</td>
<td>Every 2 Months</td>
<td>Comp</td>
</tr>
<tr>
<td>Volatiles (mg/l)</td>
<td>2.13</td>
<td>-na-</td>
<td>Annual</td>
<td>Grab</td>
</tr>
</tbody>
</table>

1All analytical tests must be performed in accordance with the techniques described in 40 CFR part 136 (see LAC 33:IX.4901) and amendments thereto. Where 40 CFR part 136 does not contain sampling or analytical techniques for the pollutant in question, or where the EPA determines that the part 136 sampling and analytical techniques are inappropriate for the pollutant in question, sampling and analysis shall be performed by using validated analytical methods or other applicable sampling and analytical procedures approved by the Environmental Division and the LDEQ.
To seek a waiver for a pollutant neither present nor expected to be present in the wastewater discharge, please refer to LAC 33:IX.6123.E.2 or 40 CFR part 403.12(e)(2) [also see LAC 33:IX.6115.F.1.d.iv or 40 CFR part 403.8(f)(2)(v)(A)].

Any exceedances of the effluent limitations listed in this permit must be reported to the Environmental Division at (225) 389-5456 within 24 hours of becoming aware of the violation.

Refer to APPENDIX A – TESTING SCHEDULE for a schedule of Sample Frequencies.

**Flow** - There are no specific minimum or maximum effluent limitations on flow, but average and maximum daily flow in gallons per day for each month must be reported to the Environmental Division as required in Part 1B; Special Provisions Required and Part II – Reporting Requirements, requirement #2. This report of the monthly flows must be submitted along with the sampling reports as required in Part II.2 unless an alternative flow-reporting schedule has been approved by the Environmental Division.

The designated limitations and monitoring requirements may be revised as needed by the Director of Public Works to comply with the DEQ and EPA regulations. Limitations shall also be modified at the request of the Permittee when processes are altered.

Bypass or the intentional diversion of wastestreams from the treatment system is prohibited unless all of the following conditions are met:

1. The bypass was unavoidable to prevent loss of life, personal injury, or severe property damage.
2. There was no feasible alternative to the bypass, including the use of auxiliary treatment or retention of the wastewater.
3. The industrial user properly notified the director as described in Ordinance 9195 section 2:257(f)

To comply with Ordinance 8095 section 8:206 all grease traps must be cleaned every three (3) months.

*Note:* If the reference levels for Biochemical Oxygen Demand (BODs) or Total Suspended Solids (TSS) are exceeded, a surcharge will be implemented in accordance with the City/Parish Ordinance 7853.
PART I
B. SPECIAL PROVISIONS REQUIRED

Permit Number: **02-02122**  Outfall(s): **All Outfalls**

The Regulated Commercial Facility shall comply with the Special Provisions listed below and shall be in compliance with the applicable requirements set forth in Part II.

**SPECIAL PROVISIONS**

<table>
<thead>
<tr>
<th>Requirement</th>
<th>Completion Dates</th>
</tr>
</thead>
<tbody>
<tr>
<td>Report Requirements No. 1 of Part II</td>
<td>See Provision</td>
</tr>
<tr>
<td>Report Requirements No. 2 of Part II</td>
<td>See Appendix A – Testing Schedule</td>
</tr>
<tr>
<td>Report Requirements No. 3 of Part II</td>
<td>See Provision</td>
</tr>
<tr>
<td>Report Requirements No. 4 of Part II</td>
<td>See Provision</td>
</tr>
<tr>
<td>Report Requirements No. 5 of Part II</td>
<td>See Provision</td>
</tr>
<tr>
<td>Special Condition No. 1 of Part III</td>
<td>See Provision</td>
</tr>
</tbody>
</table>

Special Requirements for Part IV (Standard Conditions)
All sixteen (16) conditions apply

Part V Enforcement

Failure to comply with any of the previous permit requirements including failure to pay the permit fee within the designated time frame may result in one or more of the following legal remedies:

A. Injunctive Relief
B. Civil Enforcement Penalties
C. Criminal Penalties
D. Liability
E. Revocation of Permit
F. Termination of Utility Services (Sewer, Water, Electric)
APPENDIX A
TESTING SCHEDULE

Permit Number: 02-02122 Outfall(s): All Outfalls

Report Requirement No. 2 of Part II - The due date of these reports as described in this requirement is based on the sample frequency identified in PART 1 A. WASTEWATER DISCHARGE LIMITATION AND MONITORING REQUIREMENTS.

Reports are due on the following dates based on Sample Frequency:

<table>
<thead>
<tr>
<th>Frequency</th>
<th>Due Dates</th>
</tr>
</thead>
<tbody>
<tr>
<td>ANNUAL</td>
<td>October 1, 2015</td>
</tr>
<tr>
<td>TWICE A YEAR</td>
<td>October 1, 2015, March 31, 2016</td>
</tr>
<tr>
<td>QUARTERLY</td>
<td>July 1, 2015, October 1, 2015, January 1, 2016</td>
</tr>
<tr>
<td></td>
<td>March 31, 2016</td>
</tr>
<tr>
<td>EVERY 2 MONTHS</td>
<td>June 1, 2015, August 1, 2015, October 1, 2015</td>
</tr>
<tr>
<td></td>
<td>December 1, 2015, February 1, 2016, March 31, 2016</td>
</tr>
<tr>
<td>MONTHLY</td>
<td>May 1, 2015, June 1, 2015, July 1, 2015, August 1, 2015</td>
</tr>
<tr>
<td></td>
<td>September 1, 2015, October 1, 2015, November 1, 2015</td>
</tr>
<tr>
<td></td>
<td>December 1, 2015, January 1, 2016, February 1, 2016</td>
</tr>
<tr>
<td></td>
<td>March 31, 2016</td>
</tr>
</tbody>
</table>

See PART I "A. WASTEWATER DISCHARGE LIMITATION AND MONITORING REQUIREMENTS" for parameters and sampling frequencies required.
PART II

REPORTING REQUIREMENTS

1. All reports shall be submitted to the following address:

   Department of Public Works - Environmental Division
   P.O. Box 1471
   Baton Rouge, La. 70821

   Attention: Pretreatment Program

2. The permitted Regulated Commercial Facility (hereafter referred to as RCF) is required to submit to the Environmental Division the required reports on the results of its sampling of the pollutants specified in Part I of this permit. This report shall also contain monthly flows as required.

3. The director shall evaluate, at least every two (2) years, whether each significant industrial user needs a plan to control slug discharges. For purposes of this subsection, a slug load shall constitute a discharge that has a flow rate or contains concentrations of pollutants that exceed, for any time period longer than fifteen (15) minutes, more than five (5) times the average twenty-four hour concentration, quantities or flow rate during normal operations. If the director determines that a slug control plan is needed, the plan shall be prepared by the significant industrial user and submitted to the director for review and approval. Such plan shall contain, at a minimum, the following elements:

   a. Description of discharge practices, including non-routine batch discharges.

   b. Description of all chemicals and hazardous substances stored at the facility site.

   c. Procedures for immediately notifying the POTW of slug discharges, including any discharge that would violate a prohibition under section 2:252 of the City/Parish Ordinance 9195, with procedures for follow-up written notification to the director within five (5) days of any reportable event.

   d. If necessary, procedures to prevent adverse impact from accidental spills, including inspection and maintenance of storage areas, handling and transfer of materials, loading and unloading operations, control of plant site runoff, working training, building of containment structures or equipment, measures for containing toxic organic pollutants (including solvents), and/or measures and equipment for emergency response.

4. Slug Loading Notification Written Notice
RCF's shall immediately notify the director of any accidental slug pollutant load that has the potential to cause interference or pass through at the POTW treatment plant. Within five (5) days following any such accidental discharge, the RCF shall provide the director with a detailed written report describing the cause of the discharge and the measures to be taken by the RCF to prevent similar future occurrences. A slug load shall constitute a discharge that has a flow rate or contains concentrations of pollutants that exceed, for any time period longer than fifteen (15) minutes, more than five (5) times the average twenty-four hour concentration, quantities or flow rate during normal operations.

5. The permitted RCF shall notify the Director of Public Works prior to the introduction of new wastewater or pollutants or any substantial change in the volume or characteristics of the wastewater being introduced into the POTW from the RCF's industrial processes. Formal written notification shall follow within thirty days of such introduction.

6. Any upset experienced by the RCF of its treatment that places it in a temporary state of non-compliance with wastewater discharge limitations specified in the City/Parish Ordinance shall be reported to the City/Parish within twenty-four hours of first awareness of the commencement of the upset. A detailed report shall be filed within five days.

7. Any malfunction of pretreatment related devices or equipment such as flow meters, treatment plants, grease traps etc., shall be reported to the City/Parish within twenty-four hours of first awareness of the commencing of the malfunction. A detailed report shall he filed within five days.

**PART III**

SPECIAL CONDITIONS COMPLIANCE SCHEDULES

1. Deviations from the schedules and limits established in Part I must be negotiated with the Department of Public Works.

**PART IV**

STANDARD CONDITIONS

1. The permitted RCF shall comply with all the general prohibitive discharge standards in Section 2.252 and 2.253 of the City/Parish Ordinance.
2. **Right of Entry**

The permitted RCF shall allow the City/Parish or its representatives, exhibiting proper credentials and identifications, to enter upon the premises of the RCF, at all reasonable hours, for the purposes of inspection, sampling, or records inspection. Reasonable hours in the context of inspection and sampling include any time the RCF is operating any process which results in a process wastewater discharge to the city sewerage system.

3. **Record Retention**

   a. The permitted RCF shall retain and preserve for no less than three years or as it seems necessary by the Director of Public Works, any records, books, documents, memoranda, reports, correspondence and any and all summaries thereof, relating to monitoring, sampling and chemical analyses made by or on behalf of limitation with respect to any and all appeals expired.

4. **Confidential Information**

   Except for data determined to be confidential under Section 2:260 of the City/Parish Ordinance 9195, Chapter 5, all reports required by this permit shall be available for public inspection at the office of the Coordinator of Environmental Affairs.

5. **Recording of Results**

   For each measurement or sample taken pursuant to the requirements of this permit, the RCF shall record the following information:

   a. The exact place, date and time of sampling;

   b. the person(s) doing the sampling;

   c. the dates the analyses were performed;

   d. the person(s) who performed the analyses;

   e. the analytical techniques or methods used; and

   f. the results of all required analyses.

6. **Dilution**
No Permitted RCF shall increase the use of potable or process water or in any way attempt to dilute a discharge as a partial or complete substitute for adequate treatment to achieve compliance with the limitations contained in this permit.

7. Proper Disposal of Pretreatment Sludges and Spent Chemicals

The disposal of sludges and spent chemicals generated shall be done in accordance with Section 405 of the Clean Water Act and Subtitles C & D of the Resource Conservation and Recovery Act.

8. Signatory Requirements

All reports required by this permit shall be signed by a principal executive officer of the RCF, or his designee.

9. Revocation of Permit

The permit issued to the RCF by the City may be revoked when, after inspection, monitoring or analysis it is determined that the discharge of wastewater to the sanitary sewer is in violation of Federal, State, or local laws, ordinances and regulations. Additionally, falsification or intentional misrepresentation of data or statements pertaining to the permit application or any other required reporting forms shall be cause for permit revocation.

10. Limitation on Permit Transfer

Wastewater discharge permits are issued to a specific RCF for a specific operation and are not assignable to another RCF or transferable to any other location without proper written approval of the Director. Sale of a permitted facility shall obligate the purchaser to seek prior written approval of the City/Parish for continued discharge to the sewerage system.

11. Falsifying information or Tampering with Monitoring Equipment

Knowingly making any false statement on any report or other document required by this permit or knowingly rendering any monitoring device or method inaccurate, may result in punishment under criminal laws of the City/Parish as well as being subjected to civil penalties and relief.

12. Modification or Revision of the Permit

a. The terms and conditions of this permit may be subject to modification by City/Parish at any time as limitations or requirements as identified in the City/Parish Ordinance, are modified or other just cause exists.
This permit may also be modified to incorporate special conditions resulting from the issuance of a special order.

The terms and conditions may be modified as a result of EPA promulgating a new federal pretreatment standard.

Any permit modifications which result in new conditions in the permit shall include a reasonable time schedule for compliance, if necessary.

13. **Duty to Reapply**

The City/Parish shall repermit a RCF on a yearly basis. Renewal will be automatic unless otherwise notified by the RCF that he or she is no longer in business. Within thirty days of the notification, the RCF shall reapply for reissuance of the permit on a form provided by the City/Parish.

14. **Severability**

If any provision, paragraph, word, section or article of this Ordinance is invalidated by any court of competent jurisdiction, the remaining provision, paragraphs, words, sections, and chapters shall not be affected and shall continue in full force and effect.

15. **Property Rights**

The issuance of this permit does not convey any property rights in either real or personal property; any exclusive privileges; nor does it authorize any invasion of personal rights; nor any infringement of Federal, State, or local regulations.

16. **Legal Remedies**

The legal remedies set forth in the City/Parish are as described in the Ordinance 9195, Section 2:259 (a), (b), (c), (d), and (e)

These subsections encompass:

a. **Injunctive Relief**

b. **Civil Enforcement Penalties**
c. Criminal Penalties

d. Liability

e. Revocation of Permit

f. Termination of Utility Services (Sewer, Water, and/or Electricity)

PART Y

RULES OF ADMINISTRATIVE REVIEW

In accordance with the provisions of Ordinance 9195 of the Metropolitan Council of the City of Baton Rouge and Parish of East Baton Rouge, and particularly in accordance with Section 2:255 thereof, the Director of the Department of Public Works does hereby establish these rules for the administrative review of any appeal lodged by a RCF of the City/Parish POTW system who is permitted for or whom the Department has notified must obtain a permit for discharge of waste into the Publicly Owned Treatment Works system of the City of Baton Rouge and the Parish of East Baton Rouge.

PARTIES

1. Any RCF who has received notice of the requirement to file an application for a pretreatment permit for discharge into POTW’s of the City/Parish, or a RCF who is presently permitted for discharge into the POTW’S of the City/Parish may request an administrative review of the inclusion of said RCF within the scope of the permit program, or may request administrative review of any fee, fine, penalty, assessment, or order issued by the Director of the Department of Public Works in connection with permitting of or discharges by said user into the City/Parish POTW system.

PAYMENT UNDER PROTEST

2. If the request for administrative review is related to payment of pretreatment permit fees or the amount of such fees, the RCF must indicate when paying the permit fee that, the fee is being paid under protest. Said RCF must, simultaneously with the payment of the permit fee, file a request for an administrative review setting forth the basis for the protest of the payment.

3. If the request for administrative review is related to assessment of fines, penalties, or the issuance of an order by the Director of the Department of Public Works or his designee based on a violation of the provisions and requirements or Ordinance 9195 said request must be filed with the Director within thirty days of the receipt of such assessment.
CONTENTS OF REQUEST FOR ADMINISTRATIVE REVIEW

4. All requests for administrative review shall be in writing, shall be signed by the RCF or his authorized representative, and shall, at a minimum, state:

   a. The name, address and phone number of the individual filing the request;

   b. the fee, fine, penalty or order from which relief is sought;

   c. the name, address and telephone number of the regulated facility;

   d. the name, address, business title or position, and telephone number of the authorized agent or representative or other responsible person for operation of the facility's discharges into the POTW system;

   e. the basis upon which relief is sought;

   f. extenuating circumstances or specific justification for granting the relief sought.

5. A request for administrative review shall be filed by hand delivery or by mail directed to: Coordinator of Environmental Affairs, Department of Public Works, Post Office Box 1471, Baton Rouge, Louisiana, 70821.

6. Filing a request for administrative review does not suspend the obligation of the requesting party to comply with the discharge limitations and requirements of Ordinance 9195 prior to or during the administrative review process.

7. All requests for administrative review shall be initially reviewed by the Department through the Office of the Coordinator of Environmental Affairs and an administrative conference date will be established. Any request not containing the information required by Rule 2 may be summarily rejected by the Coordinator of Environmental Affairs and a notice sent to the requesting party stating the reason for summary rejection. Summary rejection of a request does not preclude the requesting party from submitting a new request in accordance with these rules.

8. Requests based on mistaken identification of a RCF, clerical error in the analysis of a waste stream, or the lack of a physical connection between the discharge facilities of the requesting party and the POTW system may be resolved in writing by the Director upon recommendation of the Coordinator of Environmental Affairs, in favor of the requesting party, without the need for an administrative
Conference. All other requests must be the subject of at least one administrative conference between the requesting party and one or more of the following department officials: the Coordinator of Environmental Affairs, the Pretreatment Manager, or the Environmental Engineer.

9. The administrative conference will be informal in nature. At the administrative conference, the Department will compile an administrative record consisting of pertinent records of the Department regarding the requesting party and discharges from the requesting party's facility, as well as any evidentiary filings the requesting party desires to introduce into the record.

10. Following the administrative conference, a staff determination on a request shall be rendered jointly by the Coordinator of Environmental Affairs, the Pretreatment Manager, and the Environmental Engineer. The decision shall be entered into the administrative record and a copy thereof shall be forwarded to the RCF. If no appeal of the staff determination is filed with the Director within thirty days of the date of the staff determination, the Director may approve the staff determination and render a final decision based thereon.

11. Appeal of the staff determination on any request may be made in writing to the Director of the Department of Public Works within thirty days of the date of the staff determination. Such appeal request may provide any additional information the requesting party believes necessary for the complete and thorough understanding of the request. If, in the opinion of the Director, an additional administrative conference is necessary to fully assess the issues raised by the requesting party, the Director may give notice of such conference to the requesting party and the representatives of the Department; additional written evidence or information for the administrative record may be provided by the requesting party and representative of the Department of this time.

12. The Director may require that the requesting party provide any information maintained by it as a result of the requirements of Ordinance 9195 relating to waste generation, disposal or discharge, or relating to sampling, testing, and analysis of wastes discharged into the POTW system, which in the opinion of the Director, would provide an evidentiary basis for rendering his decision. Where financial inability to pay forms the basis for the request and the requested relief involves the payment of fees in installments or the mitigation of penalties or fines, the Director may require the requesting party to provide financial statements or accounting data supporting its claim.

13. The Director may take such action following his administrative review as is appropriate for the safe and environmentally sound operation and maintenance of the POTW's and the pretreatment permit system; however, the Director shall not:

a. authorize violations of the requirements of Ordinance 9195 or

b. remove any facility from the pretreatment permit system if the facility is discharging any pollutants into the POTW system in excess of the discharge limits established by Ordinance 9195.

14. The Director may compromise and/or mitigate the amount of penalties to be assessed for violation of Ordinance 9195 based upon an affirmative good faith shown by the violator that one or more of the following mitigating factors are applicable to the violating facility:
a. a lack of previous violations and historic compliance with discharge limits;

b. the cause of the violation was due to an act of God, war, or third parties not associated with the facility;

c. the nature and gravity of the violation was not significant;

d. good faith efforts by the violator to prevent future violations;

e. payment of the full penalty amount creates a real and verifiable danger of making the facility incapable of future operation;

f. other pertinent factors which, in the opinion of the Director, are probative of the fact that the violation did not endanger the public safety, health or welfare and did not jeopardize the integrity of the POTW's of the pretreatment permit system;

g. levying fines shall be in accordance with the United States Environmental Protection Agency's approved enforcement procedures.

15. The Director may, for good cause shown, make permit fees payable through installments over a period not to exceed 120 days from the date such fees are due, but the Director may not waive permit fees.

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17. Information received by the Department in the course of the administrative review process may be classified as confidential by the Department only if the Director makes a written determination that confidentiality is necessary to protect trade secrets, proprietary secrets and information, and commercial or financial information. However, such a finding regarding confidentiality shall not apply to necessary use by authorized officers or employees of the department or the federal government in carrying out their responsibilities under Ordinance 9195 or applicable federal law.
April 7, 2015

Renewal Date: April 1, 2015

Mr. Brian Broussard
Louisiana State University
Office of Facility Services
Baton Rouge, LA 70803

(Facility Address)

L.S.U. - Ag Area
Northwest of East Parker
Baton Rouge, LA 70803

Dear Mr. Broussard:

As required by Federal Regulations 40 CFR 403.8 (t) (1) (v) the City/Parish is required to perform inspections, surveillances, and monitoring procedures. The implementation of these activities necessitates the establishment of a permit fee based on an estimated cost of performing these required tasks.

The charge for your permit, Standard Permit No: 02-02234, has been calculated to be $189.00. If you have any questions regarding the permit, please call John Busse at (225) 389-5456. The Service Fee Business Office will bill you for this fee.

Your next laboratory report Due Date is October 1, 2015. See the attached permit for details.

Failure to pay the permit Fee will result in revocation of your permit.

Sincerely,

amp
Environmental Coordinator
CITY OF BATON ROUGE/EAST BATON ROUGE PARISH
DEPARTMENT OF PUBLIC WORKS
WASTEWATER DISCHARGE PERMIT

COMPANY NAME: L.S.U. - Ag Area

FACILITY ADDRESS: Northwest of East Parker
Baton Rouge, LA 70803

FACILITY CLASSIFICATION: Non-Significant User
SIC Code: 8734

The above Regulated Commercial Facility is authorized to discharge industrial wastewater into the City of Baton Rouge/East Baton Rouge Parish Sewer System in compliance with the City/Parish Ordinance Number 9195, Title 2, Chapter 5, Sections 2:250-2:263. All permitted discharge conditions are subject to the applicable provisions of Federal or State Law regulations with respect to discharge point(s), effluent limitations, monitoring requirements, and other conditions set forth herein.

This permit is granted in accordance with information, specification, and/or other data submitted to the Department of Public Works, Environmental Division.

Renewal Date: April 1, 2015
Expiration Date: March 31, 2016

Environmental Coordinator
PART I
A. WASTEWATER DISCHARGE LIMITATION
AND MONITORING REQUIREMENTS

Permit Number: 02-02234

The Regulated Commercial User shall comply with the effluent limitations by:
April 1, 2015

Outfall: 001

Samples are to be taken from the location described below:
MANHOLE on Southeast corner of Sheep & Swine Exhibit Building

<table>
<thead>
<tr>
<th>Parameter (Units)</th>
<th>Daily Effluent Limitation</th>
<th>Monthly Effluent Limitation</th>
<th>Sample Frequency</th>
<th>Sample Type</th>
</tr>
</thead>
<tbody>
<tr>
<td>Biochemical Oxygen Demand (mg/l)</td>
<td>200</td>
<td>-na-</td>
<td>Annual</td>
<td>Grab</td>
</tr>
<tr>
<td>Chemical Oxygen Demand (mg/l)</td>
<td>1545</td>
<td>-na-</td>
<td>Annual</td>
<td>Grab</td>
</tr>
<tr>
<td>Flow** (gpd)</td>
<td>-na-</td>
<td></td>
<td>Annual</td>
<td>Meter</td>
</tr>
<tr>
<td>Total Suspended Solids (mg/l)</td>
<td>250</td>
<td>-na-</td>
<td>Annual</td>
<td>Grab</td>
</tr>
<tr>
<td>Volatiles (mg/l)</td>
<td>2.13</td>
<td>-na-</td>
<td>Annual</td>
<td>Grab</td>
</tr>
</tbody>
</table>

1 All analytical tests must be performed in accordance with the techniques described in 40 CFR part 136 (see LAC 33:IX.4901) and amendments thereto. Where 40 CFR part 136 does not contain sampling or analytical techniques for the pollutant in question, or where the EPA determines that the part 136 sampling and analytical techniques are inappropriate for the pollutant in question, sampling and analysis shall be performed by using validated analytical methods or other applicable sampling and analytical procedures approved by the Environmental Division and the LDEQ.

2 To seek a waiver for a pollutant neither present nor expected to be present in the wastewater discharge, please refer to LAC 33:IX.6123.E.2 or 40 CFR part 403.12(e)(2) [also see LAC 33:IX.6115.F.1.d.iv or 40 CFR part 403.8(f)(2)(v)(A)]

3 Any exceedances of the effluent limitations listed in this permit must be reported to the Environmental Division at (225) 389-5456 within 24 hours of becoming aware of the violation.

4 Refer to APPENDIX A – TESTING SCHEDULE for a schedule of Sample Frequencies.

**Flow - There are no specific minimum or maximum effluent limitations on flow, but
average and maximum daily flow in gallons per day for each month must be
reported to the Environmental Division as required in Part 1 B; Special Provisions Required and Part II – Reporting Requirements, requirement #2. This report of the monthly flows must be submitted along with the sampling reports as required in Part II.2 unless an alternative flow-reporting schedule has been approved by the Environmental Division.

The designated limitations and monitoring requirements may be revised as needed by the Director of Public Works to comply with the DEQ and EPA regulations. Limitations shall also be modified at the request of the Permittee when processes are altered.

Bypass or the intentional diversion of wastestreams from the treatment system is prohibited unless all of the following conditions are met:

1. The bypass was unavoidable to prevent loss of life, personal injury, or severe property damage.
2. There was no feasible alternative to the bypass, including the use of auxiliary treatment or retention of the wastewater.
3. The industrial user properly notified the director as described in Ordinance 9195 section 2:257(f)

To comply with Ordinance 8095 section 8:206 all grease traps must be cleaned every three (3) months.

Note: If the reference levels for Biochemical Oxygen Demand (BODs) or Total Suspended Solids (TSS) are exceeded, a surcharge will be implemented in accordance with the City/Parish Ordinance 7853.
PART I
B. SPECIAL PROVISIONS REQUIRED

Permit Number: **02-02234**  Outfall(s): **All Outfalls**

The Regulated Commercial Facility shall comply with the Special Provisions listed below and shall be in compliance with the applicable requirements set forth in Part II.

**SPECIAL PROVISIONS**

<table>
<thead>
<tr>
<th>Report Requirements</th>
<th>COMPLETION DATES</th>
</tr>
</thead>
<tbody>
<tr>
<td>No. 1 of Part II</td>
<td>See Provision</td>
</tr>
<tr>
<td>No. 2 of Part II</td>
<td>See Appendix A – Testing Schedule</td>
</tr>
<tr>
<td>No. 3 of Part II</td>
<td>See Provision</td>
</tr>
<tr>
<td>No. 4 of Part II</td>
<td>See Provision</td>
</tr>
<tr>
<td>No. 5 of Part II</td>
<td>See Provision</td>
</tr>
<tr>
<td>Special Condition No. 1 of Part III</td>
<td>See Provision</td>
</tr>
</tbody>
</table>

Special Requirements for Part IV (Standard Conditions)
All sixteen (16) conditions apply

Part V Enforcement

Failure to comply with any of the previous permit requirements including failure to pay the permit fee within the designated time frame may result in one or more of the following legal remedies:

A. Injunctive Relief
B. Civil Enforcement Penalties
C. Criminal Penalties
D. Liability
E. Revocation of Permit
F. Termination of Utility Services (Sewer, Water, Electric)
APPENDIX A
TESTING SCHEDULE

Permit Number: **02-02234**  Outfall(s): **All Outfalls**

Report Requirement No. 2 of Part II - The due date of these reports as described in this requirement is based on the sample frequency identified in PART I A. WASTEWATER DISCHARGE LIMITATION AND MONITORING REQUIREMENTS.

Reports are due on the following dates based on Sample Frequency:

<table>
<thead>
<tr>
<th>Frequency</th>
<th>Dates</th>
</tr>
</thead>
<tbody>
<tr>
<td>ANNUAL</td>
<td>October 1, 2015</td>
</tr>
<tr>
<td>TWICE A YEAR</td>
<td>October 1, 2015</td>
</tr>
<tr>
<td></td>
<td>March 31, 2016</td>
</tr>
<tr>
<td>QUARTERLY</td>
<td>July 1, 2015</td>
</tr>
<tr>
<td></td>
<td>October 1, 2015</td>
</tr>
<tr>
<td></td>
<td>January 1, 2016</td>
</tr>
<tr>
<td></td>
<td>March 31, 2016</td>
</tr>
<tr>
<td>EVERY 2 MONTHS</td>
<td>June 1, 2015</td>
</tr>
<tr>
<td></td>
<td>August 1, 2015</td>
</tr>
<tr>
<td></td>
<td>October 1, 2015</td>
</tr>
<tr>
<td></td>
<td>December 1, 2015</td>
</tr>
<tr>
<td></td>
<td>February 1, 2016</td>
</tr>
<tr>
<td></td>
<td>March 31, 2016</td>
</tr>
<tr>
<td>MONTHLY</td>
<td>May 1, 2015</td>
</tr>
<tr>
<td></td>
<td>June 1, 2015</td>
</tr>
<tr>
<td></td>
<td>July 1, 2015</td>
</tr>
<tr>
<td></td>
<td>August 1, 2015</td>
</tr>
<tr>
<td></td>
<td>September 1, 2015</td>
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<tr>
<td></td>
<td>October 1, 2015</td>
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<td>November 1, 2015</td>
</tr>
<tr>
<td></td>
<td>December 1, 2015</td>
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<td></td>
<td>January 1, 2016</td>
</tr>
<tr>
<td></td>
<td>February 1, 2016</td>
</tr>
<tr>
<td></td>
<td>March 31, 2016</td>
</tr>
</tbody>
</table>

*See PART I "A. WASTEWATER DISCHARGE LIMITATION AND MONITORING REQUIREMENTS* for parameters and sampling frequencies required.*
PART II

REPORTING REQUIREMENTS

1. All reports shall be submitted to the following address:

   Department of Public Works - Environmental Division
   P.O. Box 1471
   Baton Rouge, La. 70821

   Attention: Pretreatment Program

2. The permitted Regulated Commercial Facility (hereafter referred to as RCF) is required to submit to the Environmental Division the required reports on the results of its sampling of the pollutants specified in Part I of this permit. This report shall also contain monthly flows as required.

3. The director shall evaluate, at least every two (2) years, whether each significant industrial user needs a plan to control slug discharges. For purposes of this subsection, a slug load shall constitute a discharge that has a flow rate or contains concentrations of pollutants that exceed, for any time period longer than fifteen (15) minutes, more than five (5) times the average twenty-four hour concentration, quantities or flow rate during normal operations. If the director determines that a slug control plan is needed, the plan shall be prepared by the significant industrial user and submitted to the director for review and approval. Such plan shall contain, at a minimum, the following elements:

   a. Description of discharge practices, including non-routine batch discharges.

   b. Description of all chemicals and hazardous substances stored at the facility site.

   c. Procedures for immediately notifying the POTW of slug discharges, including any discharge that would violate a prohibition under section 2:252 of the City/Parish Ordinance 9195, with procedures for follow-up written notification to the director within five (5) days of any reportable event.

   d. If necessary, procedures to prevent adverse impact from accidental spills, including inspection and maintenance of storage areas, handling and transfer of materials, loading and unloading operations, control of plant site runoff, working training, building of containment structures or equipment, measures for containing toxic organic pollutants (including solvents), and/or measures and equipment for emergency response.

4. Slug Loading Notification and Written Notice
RCF’s shall immediately notify the director of any accidental slug pollutant load that has the potential to cause interference or pass through at the POTW treatment plant. Within five (5) days following any such accidental discharge, the RCF shall provide the director with a detailed written report describing the cause of the discharge and the measures to be taken by the RCF to prevent similar future occurrences. A slug load shall constitute a discharge that has a flow rate or contains concentrations of pollutants that exceed, for any time period longer than fifteen (15) minutes, more than five (5) times the average twenty-four hour concentration, quantities or flow rate during normal operations.

5. The permitted RCF shall notify the Director of Public Works prior to the introduction of new wastewater or pollutants or any substantial change in the volume or characteristics of the wastewater being introduced into the POTW from the RCF’s industrial processes. Formal written notification shall follow within thirty days of such introduction.

6. Any upset experienced by the RCF of its treatment that places it in a temporary state of non-compliance with wastewater discharge limitations specified in the City/Parish Ordinance shall be reported to the City/Parish within twenty-four hours of first awareness of the commencement of the upset. A detailed report shall be filed within five days.

7. Any malfunction of pretreatment related devices or equipment such as flow meters, treatment plants, grease traps etc., shall be reported to the City/Parish within twenty-four hours of first awareness of the commencing of the malfunction. A detailed report shall be filed within five days.

**PART III**

**SPECIAL CONDITIONS COMPLIANCE SCHEDULES**

1. Deviations from the schedules and limits established in Part I must be negotiated with the Department of Public Works.

**PART IV**

**STANDARD CONDITIONS**

1. The permitted RCF shall comply with all the general prohibitive discharge standards in Section 2.252 and 2.253 of the City/Parish Ordinance.
2. **Right of Entry**

The permitted RCF shall allow the City/Parish or its representatives, exhibiting proper credentials and identifications, to enter upon the premises of the RCF, at all reasonable hours, for the purposes of inspection, sampling, or records inspection. Reasonable hours in the context of inspection and sampling include any time the RCF is operating any process which results in a process wastewater discharge to the city sewerage system.

3. **Record Retention**

a. The permitted RCF shall retain and preserve for no less than three years or as it seems necessary by the Director of Public Works, any records, books, documents, memoranda, reports, correspondence and any and all summaries thereof, relating to monitoring, sampling and chemical analyses made by or on behalf of limitation with respect to any and all appeals expired.

4. **Confidential Information**

Except for data determined to be confidential under Section 2:260 of the City/Parish Ordinance 9195, Chapter 5, all reports required by this permit shall be available for public inspection at the office of the Coordinator of Environmental Affairs.

5. **Recording of Results**

For each measurement or sample taken pursuant to the requirements of this permit, the RCF shall record the following information:

a. The exact place, date and time of sampling;

b. the person(s) doing the sampling;

c. the dates the analyses were performed;

d. the person(s) who performed the analyses;

e. the analytical techniques or methods used; and

f. the results of all required analyses.

6. **Dilution**
No Permitted RCF shall increase the use of potable or process water or in any way attempt to dilute a discharge as a partial or complete substitute for adequate treatment to achieve compliance with the limitations contained in this permit.

7. **Proper Disposal of Pretreatment Sludges and Spent Chemicals**

The disposal of sludges and spent chemicals generated shall be done in accordance with Section 405 of the Clean Water Act and Subtitles C & D of the Resource Conservation and Recovery Act.

8. **Signatory Requirements**

All reports required by this permit shall be signed by a principal executive officer of the RCF, or his designee.

9. **Revocation of Permit**

The permit issued to the RCF by the City may be revoked when, after inspection, monitoring or analysis it is determined that the discharge of wastewater to the sanitary sewer is in violation of Federal, State, or local laws, ordinances and regulations. Additionally, falsification or intentional misrepresentation of data or statements pertaining to the permit application or any other required reporting forms shall be cause for permit revocation.

10. **Limitation on Permit Transfer**

Wastewater discharge permits are issued to a specific RCF for a specific operation and are not assignable to another RCF or transferable to any other location without proper written approval of the Director. Sale of a permitted facility shall obligate the purchaser to seek prior written approval of the City/Parish for continued discharge to the sewerage system.

11. **Falsifying information or Tampering with Monitoring Equipment**

Knowingly making any false statement on any report or other document required by this permit or knowingly rendering any monitoring device or method inaccurate, may result in punishment under criminal laws of the City/Parish as well as being subjected to civil penalties and relief.

12. **Modification or Revision of the Permit**

a. The terms and conditions of this permit may be subject to modification by City/Parish at any time as limitations or requirements as identified in the City/Parish Ordinance, are modified or other just cause exists.
b. This permit may also be modified to incorporate special conditions resulting from the issuance of a special order.

c. The terms and conditions may be modified as a result of EPA promulgating a new federal pretreatment standard.

d. Any permit modifications which result in new conditions in the permit shall include a reasonable time schedule for compliance, if necessary.

13. Duty to Reapply

The City/Parish shall repermit a RCF on a yearly basis. Renewal will be automatic unless otherwise notified by the RCF that he or she is no longer in business. Within thirty days of the notification, the RCF shall reapply for reissuance of the permit on a form provided by the City/Parish.

14. Severability

If any provision, paragraph, word, section or article of this Ordinance is invalidated by any court of competent jurisdiction, the remaining provision, paragraphs, words, sections, and chapters shall not be affected and shall continue in full force and effect.

15. Property Rights

The issuance of this permit does not convey any property rights in either real or personal property; any exclusive privileges; nor does it authorize any invasion of personal rights; nor any infringement of Federal, State, or local regulations.

16. Legal Remedies

The legal remedies set forth in the City/Parish are as described in the Ordinance 9195, Section 2:259 (a), (b), (c), (d), and (e)

These subsections encompass:

a. Injunctive Relief

b. Civil Enforcement Penalties
c. Criminal Penalties

d. Liability

e. Revocation of Permit

f. Termination of Utility Services (Sewer, Water, and/or Electricity)

PART V

RULES OF ADMINISTRATIVE REVIEW

In accordance with the provisions of Ordinance 9195 of the Metropolitan Council of the City of Baton Rouge and Parish of East Baton Rouge, and particularly in accordance with Section 2:255 thereof, the Director of the Department of Public Works does hereby establish these rules for the administrative review of any appeal lodged by a RCF of the City/Parish POTW system who is permitted for or whom the Department has notified must obtain a permit for discharge of waste into the Publicly Owned Treatment Works system of the City of Baton Rouge and the Parish of East Baton Rouge.

PARTIES

1. Any RCF who has received notice of the requirement to file an application for a pretreatment permit for discharge into POTW’s of the City/Parish, or a RCF who is presently permitted for discharge into the POTW’S of the City/Parish may request an administrative review of the inclusion of said RCF within the scope of the permit program, or may request administrative review of any fee, fine, penalty, assessment, or order issued by the Director of the Department of Public Works in connection with permitting of or discharges by said user into the City/Parish POTW system.

PAYMENT UNDER PROTEST

2. If the request for administrative review is related to payment of pretreatment permit fees or the amount of such fees, the RCF must indicate when paying the permit fee that, the fee is being paid under protest. Said RCF must, simultaneously with the payment of the permit fee, file a request for an administrative review setting forth the basis for the protest of the payment.

3. If the request for administrative review is related to assessment of fines, penalties, or the issuance of an order by the Director of the Department of Public Works or his designee based on a violation of the provisions and requirements or Ordinance 9195 said request must be filed with the Director within thirty days of the receipt of such assessment.
CONTENTS OF REQUEST FOR ADMINISTRATIVE REVIEW

4. All requests for administrative review shall be in writing, shall be signed by the RCF or his authorized representative, and shall, at a minimum, state:

a. The name, address and phone number of the individual filing the request;

b. the fee, fine, penalty or order from which relief is sought;

c. the name, address and telephone number of the regulated facility;

d. the name, address, business title or position, and telephone number of the authorized agent or representative or other responsible person for operation of the facility's discharges into the POTW system;

e. the basis upon which relief is sought;

f. extenuating circumstances or specific justification for granting the relief sought.

5. A request for administrative review shall be filed by hand delivery or by mail directed to: Coordinator of Environmental Affairs, Department of Public Works, Post Office Box 1471, Baton Rouge, Louisiana, 70821.

6. Filing a request for administrative review does not suspend the obligation of the requesting party to comply with the discharge limitations and requirements of Ordinance 9195 prior to or during the administrative review process.

7. All requests for administrative review shall be initially reviewed by the Department through the Office of the Coordinator of Environmental Affairs and an administrative conference date will be established. Any request not containing the information required by Rule 2 may be summarily rejected by the Coordinator of Environmental Affairs and a notice sent to the requesting party stating the reason for summary rejection. Summary rejection of a request does not preclude the requesting party from submitting a new request in accordance with these rules.

8. Requests based on mistaken identification of a RCF, clerical error in the analysis of a waste stream, or the Jack of a physical connection between the discharge facilities of the requesting party and the POTW system may be resolved in writing by the Director upon recommendation of the Coordinator of Environmental Affairs, in favor of the requesting party, without the need for an administrative
conference. All other requests must be the subject of at least one administrative conference between the requesting party and one or more of the following department officials: the Coordinator of Environmental Affairs, the Pretreatment Manager, or the Environmental Engineer.

9. The administrative conference will be informal in nature. At the administrative conference the Department will compile an administrative record consisting of pertinent records of the Department regarding the requesting party and discharges from the requesting party's facility, as well as, any evidentiary filings the requesting party desires to introduce into the record.

10. Following the administrative conference, a staff determination on a request shall be rendered jointly by the Coordinator of Environmental Affairs, the Pretreatment Manager, and the Environmental Engineer. The decision shall be entered into the administrative record and a copy thereof shall be forwarded to the RCF. If no appeal of the staff determination is filed with the Director within thirty days of the date of the staff determination, the Director may approve the staff determination and render a final decision based thereon.

11. Appeal of the staff determination on any request may be made in writing to the Director of the Department of Public Works within thirty days of the date of the staff determination. Such appeal request may provide any additional information the requesting party believes necessary for the complete and thorough understanding of the request. If, in the opinion of the Director, an additional administrative conferences is necessary to fully assess the issues raised by the requesting party, the Director may give notice of such conference to the requesting party and the representatives of the Department; additional written evidence or information for the administrative record may be provided by the requesting party and representative of the Department of this time.

12. The Director may require that the requesting party provide any information maintained by it as a result of the requirements of Ordinance 9195 relating to waste generation, disposal or discharge, or relating to sampling, testing, and analysis of wastes discharged into the POTW system, which in the opinion of the Director, would provide an evidentiary basis for rendering his decision. Where financial inability to pay forms the basis for the request and the requested relief involves the payment of fees in installments or the mitigation of penalties or fines, the Director may require the requesting party to provide financial statements or accounting data supporting it claim.

13. The Director may take such action following his administrative review as is appropriate for the safe and environmentally sound operation and maintenance of the POTW's and the pretreatment permit system; however, the Director shall not:

a. authorize violations of the requirements of Ordinance 9195 or

b. remove any facility from the pretreatment permit system if the facility is discharging any pollutants into the POTW system in excess of the discharge limits established by Ordinance 9195.

14. The Director may compromise and/or mitigate the amount of penalties to be assessed for violation of Ordinance 9195 based upon an affirmative good faith shown by the violator that one or more of the following mitigating factors are applicable to the violator: 
a. a lack of previous violations and historic compliance with discharge limits;

b. the cause of the violation was due to an act of God, war, or third parties not associated with the facility;

c. the nature and gravity of the violation was not significant;

d. good faith efforts by the violator to prevent future violations;

e. payment of the full penalty amount creates a real and verifiable danger of making the facility incapable of future operation;

f. other pertinent factors which, in the opinion of the Director, are probative of the fact that the violation did not endanger the public safety, health or welfare and did not jeopardize the integrity of the POTW's of the pretreatment permit system;

g. levying fines shall be in accordance with the United States Environmental Protection Agency's approved enforcement procedures.

15. The Director may, for good cause shown, make permit fees payable through installments over a period not to exceed 120 days from the date such fees are due, but the Director may not waive permit fees.

16. Decisions of the Director rendered in the administrative review process shall be final, shall be in writing and shall be based on the full and complete written administrative record compiled by the Department and the requesting party.

17. Information received by the Department in the course of the administrative review process may be classified as confidential by the Department only if the Director makes a written determination that confidentiality is necessary to protect trade secrets, proprietary secrets and information, and commercial or financial information. However, such a finding regarding confidentiality shall not apply to necessary use by authorized officers or employees of the department or the federal government in carrying out their responsibilities under Ordinance 9195 or applicable federal law.
April 7, 2015

Renewal Date: April 1, 2015

Mr. Brian Broussard
Louisiana State University
Office of Facility Services
Baton Rouge, LA 70803

(Facility Address)
L.S.U. - Northwest Campus
Between W Roosevelt St. & N Stadium Rd.
Baton Rouge, LA 70803

Dear Mr. Broussard:

As required by Federal Regulations 40 CFR 403.8 (f) (1) (v) the City/Parish is required to perform inspections, surveillances, and monitoring procedures. The implementation of these activities necessitates the establishment of a permit fee based on an estimated cost of performing these required tasks.

The charge for your permit, Standard Permit No: 02-02124, has been calculated to be $161.00. If you have any questions regarding the permit, please call John Busse at (225) 389-5456. The Service Fee Business Office will bill you for this fee.

Your next laboratory report Due Date is May 1, 2015. See the attached permit for details.

Failure to pay the permit fee will result in revocation of your permit.

Sincerely,

Environmental Coordinator
CITY OF BATON ROUGE/EAST BATON ROUGE PARISH
DEPARTMENT OF PUBLIC WORKS
WASTEWATER DISCHARGE PERMIT

COMPANY NAME: L.S.U. - Northwest Campus

FACILITY ADDRESS: Between W Roosevelt St. & N Stadium Rd.
Baton Rouge, LA 70803

FACILITY CLASSIFICATION: Non-Significant User
SIC Code: 5812, 7395, 8221

The above Regulated Commercial Facility is authorized to discharge industrial wastewater into the City of Baton Rouge/East Baton Rouge Parish Sewer System in compliance with the City/Parish Ordinance Number 9195, Title 2, Chapter 5, Sections 2:250-2:263. All permitted discharge conditions are subject to the applicable provisions of Federal or State Law regulations with respect to discharge point(s), effluent limitations, monitoring requirements, and other conditions set forth herein.

This permit is granted in accordance with information, specification, and/or other data submitted to the Department of Public Works, Environmental Division.

Renewal Date: April 1, 2015
Expiration Date: March 31, 2016

D u. P
Environmental Coordinator
PART I
A. WASTEWATER DISCHARGE LIMITATION AND MONITORING REQUIREMENTS

Permit Number: 02-02124

The Regulated Commercial User shall comply with the effluent limitations by:
April 1, 2015

Outfall: 001

Samples are to be taken from the location described below:
MANHOLE in a street without name, located between practice field and fence, west of Kirby-Smith Hall.

<table>
<thead>
<tr>
<th>Parameter (Units)</th>
<th>Daily Effluent Limitation 3</th>
<th>Monthly Effluent Limitation 3</th>
<th>Sample Frequency 4</th>
<th>Sample Type</th>
</tr>
</thead>
<tbody>
<tr>
<td>Arsenic (mg/l)</td>
<td>0.04</td>
<td>-na-</td>
<td>Twice A Year</td>
<td>Grab</td>
</tr>
<tr>
<td>Biochemical Oxygen Demand (mg/l)</td>
<td>200</td>
<td>-na-</td>
<td>Monthly</td>
<td>Comp</td>
</tr>
<tr>
<td>Cadmium (mg/l)</td>
<td>0.27</td>
<td>-na-</td>
<td>Twice A Year</td>
<td>Grab</td>
</tr>
<tr>
<td>Chemical Oxygen Demand (mg/l)</td>
<td>1545</td>
<td>-na-</td>
<td>Monthly</td>
<td>Comp</td>
</tr>
<tr>
<td>Chromium (mg/l)</td>
<td>1.7</td>
<td>-na-</td>
<td>Twice A Year</td>
<td>Grab</td>
</tr>
<tr>
<td>Copper (mg/l)</td>
<td>0.56</td>
<td>-na-</td>
<td>Twice A Year</td>
<td>Grab</td>
</tr>
<tr>
<td>Cyanide Total (mg/l)</td>
<td>0.57</td>
<td>-na-</td>
<td>Twice A Year</td>
<td>Grab</td>
</tr>
<tr>
<td>Flow** (gpd)</td>
<td>-na-</td>
<td>Every 2 Months</td>
<td>Meter</td>
<td></td>
</tr>
<tr>
<td>Mercury (mg/l)</td>
<td>0.81</td>
<td>-na-</td>
<td>Twice A Year</td>
<td>Grab</td>
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<td>Nickel (mg/l)</td>
<td>0.37</td>
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<td>Twice A Year</td>
<td>Grab</td>
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<tr>
<td>Oil and Grease (mg/l)</td>
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<td>-na-</td>
<td>Monthly</td>
<td>Grab</td>
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<tr>
<td>pH (unit)</td>
<td>5.5-9.5</td>
<td>-na-</td>
<td>Monthly</td>
<td>Meter</td>
</tr>
<tr>
<td>Silver (mg/l)</td>
<td>0.16</td>
<td>-na-</td>
<td>Monthly</td>
<td>Comp</td>
</tr>
<tr>
<td>Total Suspended Solids (mg/l)</td>
<td>250</td>
<td>-na-</td>
<td>Monthly</td>
<td>Comp</td>
</tr>
<tr>
<td>Parameter</td>
<td>Value</td>
<td>Unit</td>
<td>Collection Method</td>
<td>Frequency</td>
</tr>
<tr>
<td>-------------------</td>
<td>-------</td>
<td>------</td>
<td>-------------------</td>
<td>-----------</td>
</tr>
<tr>
<td>Zinc (mg/l)</td>
<td>0.57</td>
<td>na</td>
<td>Twice A Year</td>
<td>Grab</td>
</tr>
</tbody>
</table>
All analytical tests must be performed in accordance with the techniques described in 40 CFR part 136 (see LAC 33:IX.4901) and amendments thereto. Where 40 CFR part 136 does not contain sampling or analytical techniques for the pollutant in question, or where the EPA determines that the part 136 sampling and analytical techniques are inappropriate for the pollutant in question, sampling and analysis shall be performed by using validated analytical methods or other applicable sampling and analytical procedures approved by the Environmental Division and the LDEQ.

To seek a waiver for a pollutant neither present nor expected to be present in the wastewater discharge, please refer to LAC 33:IX.6123.E.2 or 40 CFR part 403.12(e)(2) [also see LAC 33:IX.6115.F.1.d.iv or 40 CFR part 403.8(f)(2)(v)(A)]

Any exceedances of the effluent limitations listed in this permit must be reported to the Environmental Division at (225) 389-5456 within 24 hours of becoming aware of the violation.

Refer to APPENDIX A – TESTING SCHEDULE for a schedule of Sample Frequencies.

**Flow** - There are no specific minimum or maximum effluent limitations on flow, but average and maximum daily flow in gallons per day for each month must be reported to the Environmental Division as required in Part 1B: Special Provisions Required and Part II – Reporting Requirements, requirement #2. This report of the monthly flows must be submitted along with the sampling reports as required in Part II.2 unless an alternative flow-reporting schedule has been approved by the Environmental Division.

The designated limitations and monitoring requirements may be revised as needed by the Director of Public Works to comply with the DEQ and EPA regulations. Limitations shall also be modified at the request of the Permittee when processes are altered.

Bypass or the intentional diversion of wastestreams from the treatment system is prohibited unless all of the following conditions are met:

(1) The bypass was unavoidable to prevent loss of life, personal injury, or severe property damage.

(2) There was no feasible alternative to the bypass, including the use of auxiliary treatment or retention of the wastewater.

(3) The industrial user properly notified the director as described in Ordinance 9195 section 2:257(f)

To comply with Ordinance 8095 section 8:206 all grease traps must be cleaned every three (3) months.

*Note: If the reference levels for Biochemical Oxygen Demand (BODs) or Total Suspended Solids (TSS) are exceeded, a surcharge will be implemented in accordance with the City/Parish Ordinance 7853.*
PART I
B. SPECIAL PROVISIONS REQUIRED

Permit Number: **02-02124**  Outfall(s): **All Outfalls**

The Regulated Commercial Facility shall comply with the Special Provisions listed below and shall be in compliance with the applicable requirements set forth in Part II.

### SPECIAL PROVISIONS

<table>
<thead>
<tr>
<th>Report Requirements</th>
<th>COMPLETION DATES</th>
</tr>
</thead>
<tbody>
<tr>
<td>No. 1 of Part II</td>
<td>See Provision</td>
</tr>
<tr>
<td>No. 2 of Part II</td>
<td>See Appendix A - Testing Schedule</td>
</tr>
<tr>
<td>No. 3 of Part II</td>
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<td>See Provision</td>
</tr>
<tr>
<td>No. 5 of Part II</td>
<td>See Provision</td>
</tr>
<tr>
<td>Special Condition No. 1 of Part III</td>
<td>See Provision</td>
</tr>
</tbody>
</table>

Special Requirements for Part IV (Standard Conditions)
All sixteen (16) conditions apply

Part V Enforcement

Failure to comply with any of the previous permit requirements including failure to pay the permit fee within the designated time frame may result in one or more of the following legal remedies:

A. Injunctive Relief  
B. Civil Enforcement Penalties  
C. Criminal Penalties  
D. Liability  
E. Revocation of Permit  
F. Termination of Utility Services (Sewer, Water, Electric)
**APPENDIX A**
**TESTING SCHEDULE**

Permit Number: **02-02124**  Outfall(s): **All Outfalls**

Report Requirement No. 2 of Part II - The due date of these reports as described in this requirement is based on the sample frequency identified in PART I A. WASTEWATER DISCHARGE LIMITATION AND MONITORING REQUIREMENTS.

Reports are due on the following dates based on Sample Frequency:

<table>
<thead>
<tr>
<th>Frequency</th>
<th>Dates</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>ANNUAL</strong></td>
<td>October 1, 2015</td>
</tr>
<tr>
<td><strong>TWICE A YEAR</strong></td>
<td>October 1, 2015  March 31, 2016</td>
</tr>
<tr>
<td><strong>QUARTERLY</strong></td>
<td>July 1, 2015</td>
</tr>
<tr>
<td></td>
<td>October 1, 2015</td>
</tr>
<tr>
<td></td>
<td>January 1, 2016</td>
</tr>
<tr>
<td></td>
<td>March 31, 2016</td>
</tr>
<tr>
<td><strong>EVERY 2 MONTHS</strong></td>
<td>June 1, 2015</td>
</tr>
<tr>
<td></td>
<td>August 1, 2015</td>
</tr>
<tr>
<td></td>
<td>October 1, 2015</td>
</tr>
<tr>
<td></td>
<td>December 1, 2015</td>
</tr>
<tr>
<td></td>
<td>February 1, 2016</td>
</tr>
<tr>
<td></td>
<td>March 31, 2016</td>
</tr>
<tr>
<td><strong>MONTHLY</strong></td>
<td>May 1, 2015</td>
</tr>
<tr>
<td></td>
<td>June 1, 2015</td>
</tr>
<tr>
<td></td>
<td>July 1, 2015</td>
</tr>
<tr>
<td></td>
<td>August 1, 2015</td>
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<td></td>
<td>September 1, 2015</td>
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<td>October 1, 2015</td>
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<td>March 31, 2016</td>
</tr>
</tbody>
</table>

*See PART I "A. WASTEWATER DISCHARGE LIMITATION AND MONITORING REQUIREMENTS" for parameters and sampling frequencies required.*
PART II

REPORTING REQUIREMENTS

I. All reports shall be submitted to the following address:

Department of Public Works - Environmental Division
P.O. Box 1471
Baton Rouge, La. 70821

Attention: Pretreatment Program

2. The permitted Regulated Commercial Facility (hereafter referred to as RCF) is required to submit to the Environmental Division the required reports on the results of its sampling of the pollutants specified in Part I of this permit. This report shall also contain monthly flows as required.

3. The director shall evaluate, at least every two (2) years, whether each significant industrial user needs a plan to control slug discharges. For purposes of this subsection, a slug load shall constitute a discharge that has a flow rate or contains concentrations of pollutants that exceed, for any time period longer than fifteen (15) minutes, more than five (5) times the average twenty-four hour concentration, quantities or flow rate during normal operations. If the director determines that a slug control plan is needed, the plan shall be prepared by the significant industrial user and submitted to the director for review and approval. Such plan shall contain, at a minimum, the following elements:

a. Description of discharge practices, including non-routine batch discharges.

b. Description of all chemicals and hazardous substances stored at the facility site.

c. Procedures for immediately notifying the POTW of slug discharges, including any discharge that would violate a prohibition under section 2:252 of the City/Parish Ordinance 9195, with procedures for follow-up written notification to the director within five (5) days of any reportable event.

d. If necessary, procedures to prevent adverse impact from accidental spills, including inspection and maintenance of storage areas, handling and transfer of materials, loading and unloading operations, control of plant site runoff, working training, building of containment structures or equipment, measures for containing toxic organic pollutants (including solvents), and/or measures and equipment for emergency response.

4. Slug Loading Notification and Written Notice
RCF’s shall immediately notify the director of any accidental slug pollutant load that has the potential to cause interference or pass through at the POTW treatment plant. Within five (5) days following any such accidental discharge, the RCF shall provide the director with a detailed written report describing the cause of the discharge and the measures to be taken by the RCF to prevent similar future occurrences. A slug load shall constitute a discharge that has a flow rate or contains concentrations of pollutants that exceed, for any time period longer than fifteen (15) minutes, more than five (5) times the average twenty-four hour concentration, quantities or flow rate during normal operations.

5. The permitted RCF shall notify the Director of Public Works prior to the introduction of new wastewater or pollutants or any substantial change in the volume or characteristics of the wastewater being introduced into the POTW from the RCF’s industrial processes. Formal written notification shall follow within thirty days of such introduction.

6. Any upset experienced by the RCF of its treatment that places it in a temporary state of non-compliance with wastewater discharge limitations specified in the City/Parish Ordinance shall be reported to the City/Parish within twenty-four hours of first awareness of the commencement of the upset. A detailed report shall be filed within five days.

7. Any malfunction of pretreatment related devices or equipment such as flow meters, treatment plants, grease traps etc., shall be reported to the City/Parish within twenty-four hours of first awareness of the commencing of the malfunction. A detailed report shall be filed within five days.

**PART III**

**SPECIAL CONDITIONS COMPLIANCE SCHEDULES**

1. Deviations from the schedules and limits established in Part I must be negotiated with the Department of Public Works.

**PART IV**

**STANDARD CONDITIONS**

1. The permitted RCF shall comply with all the general prohibitive discharge standards in Section 2.252 and 2.253 of the City/Parish Ordinance.
2. **Right of Entry**

The permitted RCF shall allow the City/Parish or its representatives, exhibiting proper credentials and identifications, to enter upon the premises of the RCF, at all reasonable hours, for the purposes of inspection, sampling, or records inspection. Reasonable hours in the context of inspection and sampling include any time the RCF is operating any process which results in a process wastewater discharge to the city sewerage system.

3. **Record Retention**

a. The permitted RCF shall retain and preserve for no less than three years or as it seems necessary by the Director of Public Works, any records, books, documents, memoranda, reports, correspondence and any and all summaries thereof, relating to monitoring, sampling and chemical analyses made by or on behalf of limitation with respect to any and all appeals expired.

4. **Confidential Information**

Except for data determined to be confidential under Section 2:260 of the City/Parish Ordinance 9195, Chapter 5, all reports required by this permit shall be available for public inspection at the office of the Coordinator of Environmental Affairs.

5. **Recording of Results**

For each measurement or sample taken pursuant to the requirements of this permit, the RCF shall record the following information:

a. The exact place, date and time of sampling;

b. the person(s) doing the sampling;

c. the dates the analyses were performed;

d. the person(s) who performed the analyses;

e. the analytical techniques or methods used; and

f. the results of all required analyses.

6. **Dilution**
No Permitted RCF shall increase the use of potable or process water or in any way attempt to dilute a discharge as a partial or complete substitute for adequate treatment to achieve compliance with the limitations contained in this permit.

7. **Proper Disposal of Pretreatment Sludges and Spent Chemicals**

The disposal of sludges and spent chemicals generated shall be done in accordance with Section 405 of the Clean Water Act and Subtitles C & D of the Resource Conservation and Recovery Act.

8. **Signatory Requirements**

All reports required by this permit shall be signed by a principal executive officer of the RCF, or his designee.

9. **Revocation of Permit**

The permit issued to the RCF by the City may be revoked when, after inspection, monitoring or analysis it is determined that the discharge of wastewater to the sanitary sewer is in violation of Federal, State, or local laws, ordinances and regulations. Additionally, falsification or intentional misrepresentation of data or statements pertaining to the permit application or any other required reporting forms shall be cause for permit revocation.

10. **Limitation on Permit Transfer**

Wastewater discharge permits are issued to a specific RCF for a specific operation and are not assignable to another RCF or transferable to any other location without proper written approval of the Director. Sale of a permitted facility shall obligate the purchaser to seek prior written approval of the City/Parish for continued discharge to the sewerage system.

11. **Falsifying information or Tampering with Monitoring Equipment**

Knowingly making any false statement on any report or other document required by this permit or knowingly rendering any monitoring device or method inaccurate, may result in punishment under criminal laws of the City/Parish as well as being subjected to civil penalties and relief.

12. **Modification or Revision of the Permit**

a. The terms and conditions of this permit may be subject to modification by City/Parish at any time as limitations or requirements as identified in the City/Parish Ordinance, are modified or other just cause exists.
b. This permit may also be modified to incorporate special conditions resulting from the issuance of a special order.

c. The terms and conditions may be modified as a result of EPA promulgating a new federal pretreatment standard.

d. Any permit modifications which result in new conditions in the permit shall include a reasonable time schedule for compliance, if necessary.

13. **Duty to Reapply**

The City/Parish shall repermit a RCF on a yearly basis. Renewal will be automatic unless otherwise notified by the RCF that he or she is no longer in business. Within thirty days of the notification, the RCF shall reapply for reissuance of the permit on a form provided by the City/Parish.

14. **Severability**

If any provision, paragraph, word, section or article of this Ordinance is invalidated by any court of competent jurisdiction, the remaining provision, paragraphs, words, sections, and chapters shall not be affected and shall continue in full force and effect.

15. **Property Rights**

The issuance of this permit does not convey any property rights in either real or personal property; any exclusive privileges; nor does it authorize any invasion of personal rights; nor any infringement of Federal, State, or local regulations.

16. **Legal Remedies**

The legal remedies set forth in the City/Parish are as described in the Ordinance 9195, Section 2:259 (a), (b), (c), (d), and (e)

These subsections encompass:

a. **Injunctive Relief**

b. **Civil Enforcement Penalties**
c. Criminal Penalties

d. Liability

e. Revocation of Permit

f. Termination of Utility Services (Sewer, Water, and/or Electricity)

PART V

RULES OF ADMINISTRATIVE REVIEW

In accordance with the provisions of Ordinance 9195 of the Metropolitan Council of the City of Baton Rouge and Parish of East Baton Rouge, and particularly in accordance with Section 2:255 thereof, the Director of the Department of Public Works does hereby establish these rules for the administrative review of any appeal lodged by a RCF of the City/Parish POTW system who is permitted for or whom the Department has notified must obtain a permit for discharge of waste into the Publicly Owned Treatment Works system of the City of Baton Rouge and the Parish of East Baton Rouge.

PARTIES

1. Any RCF who has received notice of the requirement to file an application for a pretreatment permit for discharge into POTW's of the City/Parish, or a RCF who is presently permitted for discharge into the POTW'S of the City/Parish may request an administrative review of the inclusion of said RCF within the scope of the permit program, or may request administrative review of any fee, fine, penalty, assessment, or order issued by the Director of the Department of Public Works in connection with permitting of or discharges by said user into the City/Parish POTW system.

PAYMENT UNDER PROTEST

2. If the request for administrative review is related to payment of pretreatment permit fees or the amount of such fees, the RCF must indicate when paying the permit fee that, the fee is being paid under protest. Said RCF must, simultaneously with the payment of the permit fee, file a request for an administrative review setting forth the basis for the protest of the payment.

3. If the request for administrative review is related to assessment of fines, penalties, or the issuance of an order by the Director of the Department of Public Works or his designee based on a violation of the provisions and requirements or Ordinance 9195 said request must be filed with the Director within thirty days of the receipt of such assessment.
CONTENTS OF REQUEST FOR ADMINISTRATIVE REVIEW

4. All requests for administrative review shall be in writing, shall be signed by the RCF or his authorized representative, and shall, at a minimum, state:
   
a. The name, address and phone number of the individual filing the request;

b. the fee, fine, penalty or order from which relief is sought;

c. the name, address and telephone number of the regulated facility;

d. the name, address, business title or position, and telephone number of the authorized agent or representative or other responsible person for operation of the facility's discharges into the POTW system;

e. the basis upon which relief is sought;

f. extenuating circumstances or specific justification for granting the relief sought.

5. A request for administrative review shall be filed by hand delivery or by mail directed to: Coordinator of Environmental Affairs, Department of Public Works, Post Office Box 1471, Baton Rouge, Louisiana, 70821.

6. Filing a request for administrative review does not suspend the obligation of the requesting party to comply with the discharge limitations and requirements of Ordinance 9195 prior to or during the administrative review process.

7. All requests for administrative review shall be initially reviewed by the Department through the Office of the Coordinator of Environmental Affairs and an administrative conference date will be established. Any request not containing the information required by Rule 2 may be summarily rejected by the Coordinator of Environmental Affairs and a notice sent to the requesting party stating the reason for summary rejection. Summary rejection of a request does not preclude the requesting party from submitting a new request in accordance with these rules.

8. Requests based on mistaken identification of a RCF, clerical error in the analysis of a waste stream, or the lack of a physical connection between the discharge facilities of the requesting party and the POTW system may be resolved in writing by the Director upon recommendation of the Coordinator of Environmental Affairs, in favor of the requesting party, without the need for an administrative
conference. All other requests must be the subject of at least one administrative conference between the requesting party and one or more of the following department officials: the Coordinator of Environmental Affairs, the Pretreatment Manager, or the Environmental Engineer.

9. The administrative conference will be informal in nature. At the administrative conference the Department will compile an administrative record consisting of pertinent records of the Department regarding the requesting party and discharges from the requesting party's facility, as well as, any evidentiary filings the requesting party desires to introduce into the record.

10. Following the administrative conference, a staff determination on a request shall be rendered jointly by the Coordinator of Environmental Affairs, the Pretreatment Manager, and the Environmental Engineer. The decision shall be entered into the administrative record and a copy thereof shall be forwarded to the RCF. If no appeal of the staff determination is filed with the Director within thirty days of the date of the staff determination, the Director may approve the staff determination and render a final decision based thereon.

11. Appeal of the staff determination on any request may be made in writing to the Director of the Department of Public Works within thirty days of the date of the staff determination. Such appeal request may provide any additional information the requesting party believes necessary for the complete and thorough understanding of the request. If, in the opinion of the Director, an additional administrative conferences is necessary to fully assess the issues raised by the requesting party, the Director may give notice of such conference to the requesting party and the representatives of the Department; additional written evidence or information for the administrative record may be provided by the requesting party and representative of the Department of this time.

12. The Director may require that the requesting party provide any information maintained by it as a result of the requirements of Ordinance 9195 relating to waste generation, disposal or discharge, or relating to sampling, testing, and analysis of wastes discharged into the POTW system, which in the opinion of the Director, would provide an evidentiary basis for rendering his decision. Where financial inability to pay forms the basis for the request and the requested relief involves the payment of fees in installments or the mitigation of penalties or fines, the Director may require the requesting party to provide financial statements or accounting data supporting it claim.

13. The Director may take such action following his administrative review as is appropriate for the safe and environmentally sound operation and maintenance of the POTW's and the pretreatment permit system; however, the Director shall not:

   a. authorize violations of the requirements of Ordinance 9195 or

   b. remove any facility from the pretreatment permit system if the facility is discharging any pollutants into the POTW system in excess of the discharge limits established by Ordinance 9195.

14. The Director may compromise and/or mitigate the amount of penalties to be assessed for violation of Ordinance 9195 based upon an affirmative good faith shown by the violator that one or more of the following mitigating factors are applicable to the violating facility:
a. a lack of previous violations and historic compliance with discharge limits;

b. the cause of the violation was due to an act of God, war, or third parties not associated with the facility;

c. the nature and gravity of the violation was not significant;

d. good faith efforts by the violator to prevent future violations;

e. payment of the full penalty amount creates a real and verifiable danger of making the facility incapable of future operation;

f. other pertinent factors which, in the opinion of the Director, are probative of the fact that the violation did not endanger the public safety, health or welfare and did not jeopardize the integrity of the POTW’s of the pretreatment permit system;

g. levying fines shall be in accordance with the United States Environmental Protection Agency’s approved enforcement procedures.

15. The Director may, for good cause shown, make permit fees payable through installments over a period not to exceed 120 days from the date such fees are due, but the Director may not waive permit fees.

16. Decisions of the Director rendered in the administrative review process shall be final, shall be in writing and shall be based on the full and complete written administrative record compiled by the Department and the requesting party.

17. Information received by the Department in the course of the administrative review process may be classified as confidential by the Department only if the Director makes a written determination that confidentiality is necessary to protect trade secrets, proprietary secrets and information, and commercial or financial information. However, such a finding regarding confidentiality shall not apply to necessary use by authorized officers or employees of the department or the federal government in carrying out their responsibilities under Ordinance 9195 or applicable federal law.
April 14, 2015

Renewal Date: April 1, 2015

Mr. Brian Broussard
Louisiana State University
Office of Facility Services
Baton Rouge, LA 70803

(Facility Address)
L.S.U. - Fraternity Row
Between East Chimes St. & Dalrymple Dr.
Baton Rouge, LA 70802

Dear Mr. Broussard:

As required by Federal Regulations 40 CFR 403.8 (f) (1) (v) the City/Parish is required to perform inspections, surveillances, and monitoring procedures. The implementation of these activities necessitates the establishment of a permit fee based on an estimated cost of performing these required tasks.

The charge for your permit, **Standard Permit No: 02-02120**, has been calculated to be $153.00. If you have any questions regarding the permit, **please call John Busse at (225) 389-5456**. The Service Fee Business Office will bill you for this fee.

Your next laboratory report Due Date is June 1, 2015. See the attached permit for details.

Failure to pay the permit Fee will result in revocation of your permit.

Sincerely,

Dale E. Campau,
Environmental Coordinator
CITY OF BATON ROUGE/EAST BATON ROUGE PARISH
DEPARTMENT OF PUBLIC WORKS
WASTEWATER DISCHARGE PERMIT

COMPANY NAME: L.S.U. - Fraternity Row

FACILITY ADDRESS: Between East Chimes St. & Dalrymple Dr.
Baton Rouge, LA 70802

FACILITY CLASSIFICATION: Non-Significant User
SIC Code: 7013

The above Regulated Commercial Facility is authorized to discharge industrial wastewater into the City of Baton Rouge/East Baton Rouge Parish Sewer System in compliance with the City/Parish Ordinance Number 9195, Title 2, Chapter 5, Sections 2:250-2:263. All permitted discharge conditions are subject to the applicable provisions of Federal or State Law regulations with respect to discharge point(s), effluent limitations, monitoring requirements, and other conditions set forth herein.

This permit is granted in accordance with information, specification, and/or other data submitted to the Department of Public Works, Environmental Division.

Renewal Date: April 1, 2015
Expiration Date: March 31, 2016

Environmental Coordinator


PART I
A. WASTEWATER DISCHARGE LIMITATION
AND
MONITORING REQUIREMENTS

Permit Number: **02-02120**

The Regulated Commercial User shall comply with the effluent limitations by:
April 1, 2015

Outfall: 001

Samples are to be taken from the location described below:
MANHOLE next to lift station (upstream and east from the lift station), located northeast of Phi Delta Theta Fraternity

<table>
<thead>
<tr>
<th>Parameter (Units)</th>
<th>Daily Effluent Limitation</th>
<th>Monthly Effluent Limitation</th>
<th>Sample Frequency</th>
<th>Sample Type</th>
</tr>
</thead>
<tbody>
<tr>
<td>Biochemical Oxygen Demand (mg/l)</td>
<td>200</td>
<td>-na-</td>
<td>Every 2 Months</td>
<td>Comp</td>
</tr>
<tr>
<td>Chemical Oxygen Demand (mg/l)</td>
<td>1545</td>
<td>-na-</td>
<td>Every 2 Months</td>
<td>Comp</td>
</tr>
<tr>
<td>Flow** (gpd)</td>
<td>-na-</td>
<td>-na-</td>
<td>Every 2 Months</td>
<td>Meter</td>
</tr>
<tr>
<td>Oil and Grease (mg/l)</td>
<td>100</td>
<td>-na-</td>
<td>Every 2 Months</td>
<td>Grab</td>
</tr>
<tr>
<td>Total Suspended Solids (mg/l)</td>
<td>250</td>
<td>-na-</td>
<td>Every 2 Months</td>
<td>Comp</td>
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1All analytical tests must be performed in accordance with the techniques described in 40 CFR part 136 (see LAC 33:IX.4901) and amendments thereto. Where 40 CFR part 136 does not contain sampling or analytical techniques for the pollutant in question, or where the EPA determines that the part 136 sampling and analytical techniques are inappropriate for the pollutant in question, sampling and analysis shall be performed by using validated analytical methods or other applicable sampling and analytical procedures approved by the Environmental Division and the LDEQ.

2To seek a waiver for a pollutant neither present nor expected to be present in the wastewater discharge, please refer to LAC 33:IX.6123.E.2 or 40 CFR part 403.12(e)(2) [also see LAC 33:IX.6115.F.1.d.iv or 40 CFR part 403.8(f)(2)(v)(A)]

3Any exceedances of the effluent limitations listed in this permit must be reported to the Environmental Division at (225) 389-5456 within 24 hours of becoming aware of the violation.

4Refer to APPENDIX A – TESTING SCHEDULE for a schedule of Sample Frequencies.
**Flow** - There are no specific minimum or maximum effluent limitations on flow, but average and maximum daily flow in gallons per day for each month must be reported to the Environmental Division as required in Part 1B; Special Provisions Required and Part II – Reporting Requirements, requirement #2. This report of the monthly flows must be submitted along with the sampling reports as required in Part II.2 unless an alternative flow-reporting schedule has been approved by the Environmental Division.

The designated limitations and monitoring requirements may be revised as needed by the Director of Public Works to comply with the DEQ and EPA regulations. Limitations shall also be modified at the request of the Permittee when processes are altered.

Bypass or the intentional diversion of wastestreams from the treatment system is prohibited unless all of the following conditions are met:

1. The bypass was unavoidable to prevent loss of life, personal injury, or severe property damage.
2. There was no feasible alternative to the bypass, including the use of auxiliary treatment or retention of the wastewater.
3. The industrial user properly notified the director as described in Ordinance 9195 section 2:257(±)

To comply with Ordinance 8095 section 8:206 all grease traps must be cleaned every three (3) months.

*Note:* If the reference levels for Biochemical Oxygen Demand (BODs) or Total Suspended Solids (TSS) are exceeded, a surcharge will be implemented in accordance with the City/Parish Ordinance 7853.
PART I
B. SPECIAL PROVISIONS REQUIRED

Permit Number: **02-02120**  Outfall(s): **All Outfalls**

The Regulated Commercial Facility shall comply with the Special Provisions listed below and shall be in compliance with the applicable requirements set forth in Part II.

### SPECIAL PROVISIONS

<table>
<thead>
<tr>
<th>Reporting Requirements</th>
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<td>Special Condition No. 1 of Part III</td>
<td>See Provision</td>
</tr>
</tbody>
</table>

Special Requirements for Part IV (Standard Conditions)
All sixteen (16) conditions apply

Part V Enforcement

Failure to comply with any of the previous permit requirements including failure to pay the permit fee within the designated time frame may result in one or more of the following legal remedies:

A. Injunctive Relief
B. Civil Enforcement Penalties
C. Criminal Penalties
D. Liability
E. Revocation of Permit
F. Termination of Utility Services (Sewer, Water, Electric)
**APPENDIX A**  
**TESTING SCHEDULE**

Permit Number: **02-02120**  
Outfall(s): **All Outfalls**

Report Requirement No. 2 of Part II - The due date of these reports as described in this requirement is based on the sample frequency identified in PART 1 A. WASTEWATER DISCHARGE LIMITATION AND MONITORING REQUIREMENTS.

Reports are due on the following dates based on Sample Frequency:

<table>
<thead>
<tr>
<th>Frequency</th>
<th>Due Dates</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>ANNUAL</strong></td>
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| **TWICE A YEAR**        | October 1, 2015  
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*See PART I "A. WASTEWATER DISCHARGE LIMITATION AND MONITORING REQUIREMENTS" for parameters and sampling frequencies required.*
PART II

REPORTING REQUIREMENTS

1. All reports shall be submitted to the following address:

   Department of Public Works - Environmental Division
   P.O. Box 1471
   Baton Rouge, La. 70821

   Attention: Pretreatment Program

2. The permitted Regulated Commercial Facility (hereafter referred to as RCF) is required to submit to the Environmental Division the required reports on the results of its sampling of the pollutants specified in Part I of this permit. This report shall also contain monthly flows as required.

3. The director shall evaluate, at least every two (2) years, whether each significant industrial user needs a plan to control slug discharges. For purposes of this subsection, a slug load shall constitute a discharge that has a flow rate or contains concentrations of pollutants that exceed, for any time period longer than fifteen (15) minutes, more than five (5) times the average twenty-four hour concentration, quantities or flow rate during normal operations. If the director determines that a slug control plan is needed, the plan shall be prepared by the significant industrial user and submitted to the director for review and approval. Such plan shall contain, at a minimum, the following elements:

   a. Description of discharge practices, including non-routine batch discharges.

   b. Description of all chemicals and hazardous substances stored at the facility site.

   c. Procedures for immediately notifying the POTW of slug discharges, including any discharge that would violate a prohibition under section 2:252 of the City/Parish Ordinance 9195, with procedures for follow-up written notification to the director within five (5) days of any reportable event.

   d. If necessary, procedures to prevent adverse impact from accidental spills, including inspection and maintenance of storage areas, handling and transfer of materials, loading and unloading operations, control of plant site runoff, working training, building of containment structures or equipment, measures for containing toxic organic pollutants (including solvents), and/or measures and equipment for emergency response.

4. Slug Loading Notification am/ Written Notice
RCF's shall immediately notify the director of any accidental slug pollutant load that has the potential to cause interference or pass through at the POTW treatment plant. Within five (5) days following any such accidental discharge, the RCF shall provide the director with a detailed written report describing the cause of the discharge and the measures to be taken by the RCF to prevent similar future occurrences. A slug load shall constitute a discharge that has a flow rate or contains concentrations of pollutants that exceed, for any time period longer than fifteen (15) minutes, more than five (5) times the average twenty-four hour concentration, quantities or flow rate during normal operations.

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6. Any upset experienced by the RCF of its treatment that places it in a temporary state of non-compliance with wastewater discharge limitations specified in the City/Parish Ordinance shall be reported to the City/Parish within twenty-four hours of first awareness of the commencement of the upset. A detailed report shall be filed within five days.

7. Any malfunction of pretreatment related devices or equipment such as flow meters, treatment plants, grease traps etc., shall be reported to the City/Parish within twenty-four hours of first awareness of the commencing of the malfunction. A detailed report shall be filed within five days.

**PART III**

**SPECIAL CONDITIONS COMPLIANCE SCHEDULES**

1. Deviations from the schedules and limits established in Part I must be negotiated with the Department of Public Works.

**PART IV**

**STANDARD CONDITIONS**

1. The permitted RCF shall comply with all the general prohibitive discharge standards in Section 2.252 and 2.253 of the City/Parish Ordinance.
2. **Right of Entry**

The permitted RCF shall allow the City/Parish or its representatives, exhibiting proper credentials and identifications, to enter upon the premises of the RCF, at all reasonable hours, for the purposes of inspection, sampling, or records inspection. Reasonable hours in the context of inspection and sampling include any time the RCF is operating any process which results in a process wastewater discharge to the city sewerage system.

3. **Record Retention**

a. The permitted RCF shall retain and preserve for no less than three years or as it seems necessary by the Director of Public Works, any records, books, documents, memoranda, reports, correspondence and any and all summaries thereof, relating to monitoring, sampling and chemical analyses made by or on behalf of limitation with respect to any and all appeals expired.

4. **Confidential Information**

Except for data determined to be confidential under Section 2:260 of the City/Parish Ordinance 9195, Chapter 5, all reports required by this permit shall be available for public inspection at the office of the Coordinator of Environmental Affairs.

5. **Recording of Results**

For each measurement or sample taken pursuant to the requirements of this permit, the RCF shall record the following information:

a. The exact place, date and time of sampling;

b. the person(s) doing the sampling;

c. the dates the analyses were performed;

d. the person(s) who performed the analyses;

e. the analytical techniques or methods used; and

f. the results of all required analyses.

6. **Dilution**
No Permitted RCF shall increase the use of potable or process water or in any way attempt to dilute a discharge as a partial or complete substitute for adequate treatment to achieve compliance with the limitations contained in this permit.

7. Proper Disposal of Pretreatment Sludges and Spent Chemicals

The disposal of sludges and spent chemicals generated shall be done in accordance with Section 405 of the Clean Water Act and Subtitles C & D of the Resource Conservation and Recovery Act.

8. Signatory Requirements

All reports required by this permit shall be signed by a principal executive officer of the RCF, or his designee.

9. Revocation of Permit

The permit issued to the RCF by the City may be revoked when, after inspection, monitoring or analysis it is determined that the discharge of wastewater to the sanitary sewer is in violation of Federal, State, or local laws, ordinances and regulations. Additionally, falsification or intentional misrepresentation of data or statements pertaining to the permit application or any other required reporting forms shall be cause for permit revocation.

10. Limitation on Permit Transfer

Wastewater discharge permits are issued to a specific RCF for a specific operation and are not assignable to another RCF or transferable to any other location without proper written approval of the Director. Sale of a permitted facility shall obligate the purchaser to seek prior written approval of the City/Parish for continued discharge to the sewerage system.

11. Falsifying Information or Tampering with Monitoring Equipment

knowingly making any false statement on any report or other document required by this permit or knowingly rendering any monitoring device or method inaccurate, may result in punishment under criminal laws of the City/Parish as well as being subjected to civil penalties and relief.

12. Modification or Revision of the Permit

a. The terms and conditions of this permit may be subject to modification by City/Parish at any time as limitations or requirements as identified in the City/Parish Ordinance, are modified or other just cause exists.
b. This permit may also be modified to incorporate special conditions resulting from the issuance of a special order.

c. The terms and conditions may be modified as a result of EPA promulgating a new federal pretreatment standard.

d. Any permit modifications which result in new conditions in the permit shall include a reasonable time schedule for compliance, if necessary.

13. Duty to Reapply

The City/Parish shall repermit a RCF on a yearly basis. Renewal will be automatic unless otherwise notified by the RCF that he or she is no longer in business. Within thirty days of the notification, the RCF shall reapply for reissuance of the permit on a form provided by the City/Parish.

14. Severability

If any provision, paragraph, word, section or article of this Ordinance is invalidated by any court of competent jurisdiction, the remaining provision, paragraphs, words, sections, and chapters shall not be affected and shall continue in full force and effect.

15. Property Rights

The issuance of this permit does not convey any property rights in either real or personal property; any exclusive privileges; nor does it authorize any invasion of personal rights; nor any infringement of Federal, State, or local regulations.

16. Legal Remedies

The legal remedies set forth in the City/Parish are as described in the Ordinance 9195, Section 2:259 (a), (b), (c), (d), and (e)

These subsections encompass:

a. Injunctive Relief

b. Civil Enforcement Penalties
c. Criminal Penalties

d. Liability

e. Revocation of Permit

f. Termination of Utility Services (Sewer, Water, and/or Electricity)

PART Y

RULES OF ADMINISTRATIVE REVIEW

In accordance with the provisions of Ordinance 9195 of the Metropolitan Council of the City of Baton Rouge and Parish of East Baton Rouge, and particularly in accordance with Section 2.255 thereof, the Director of the Department of Public Works does hereby establish these rules for the administrative review of any appeal lodged by a RCF of the City/Parish POTW system who is permitted for or whom the Department has notified must obtain a permit for discharge of waste into the Publicly Owned Treatment Works system of the City of Baton Rouge and the Parish of East Baton Rouge.

PARTIES

1. Any RCF who has received notice of the requirement to file an application for a pretreatment permit for discharge into POTW’s of the City/Parish, or a RCF who is presently permitted for discharge into the POTW’S of the City/Parish may request an administrative review of the inclusion of said RCF within the scope of the permit program, or may request administrative review of any fee, fine, penalty, assessment, or order issued by the Director of the Department of Public Works in connection with permitting of or discharges by said user into the City/Parish POTW system.

PAYMENT UNDER PROTEST

2. If the request for administrative review is related to payment of pretreatment permit fees or the amount of such fees, the RCF must indicate when paying the permit fee that, the fee is being paid under protest. Said RCF must, simultaneously with the payment of the permit fee, file a request for an administrative review setting forth the basis for the protest of the payment.

3. If the request for administrative review is related to assessment of fines, penalties, or the issuance of an order by the Director of the Department of Public Works or his designee based on a violation of the provisions and requirements of Ordinance 9195 said request must be filed with the Director within thirty days of the receipt of such assessment.
CONTENTS OF REQUEST FOR ADMINISTRATIVE REVIEW

4. All requests for administrative review shall be in writing, shall be signed by the RCF or his authorized representative, and shall, at a minimum, state:

a. The name, address and phone number of the individual filing the request;

b. the fee, fine, penalty or order from which relief is sought;

c. the name, address and telephone number of the regulated facility;

d. the name, address, business title or position, and telephone number of the authorized agent or representative or other responsible person for operation of the facility’s discharges into the POTW system;

e. the basis upon which relief is sought;

f. extenuating circumstances or specific justification for granting the relief sought.

5. A request for administrative review shall be filed by hand delivery or by mail directed to: Coordinator of Environmental Affairs, Department of Public Works, Post Office Box 1471, Baton Rouge, Louisiana, 70821.

6. Filing a request for administrative review does not suspend the obligation of the requesting party to comply with the discharge limitations and requirements of Ordinance 9195 prior to or during the administrative review process.

7. All requests for administrative review shall be initially reviewed by the Department through the Office of the Coordinator of Environmental Affairs and an administrative conference date will be established. Any request not containing the information required by Rule 2 may be summarily rejected by the Coordinator of Environmental Affairs and a notice sent to the requesting party stating the reason for summary rejection. Summary rejection of a request does not preclude the requesting party from submitting a new request in accordance with these rules.

8. Requests based on mistaken identification of a RCF, clerical error in the analysis of a waste stream, or the lack of a physical connection between the discharge facilities of the requesting party and the POTW system may be resolved in writing by the Director upon recommendation of the Coordinator of Environmental Affairs, in favor of the requesting party, without the need for an administrative
conference. All other requests must be the subject of at least one administrative conference between the requesting party and one or more of the following department officials: the Coordinator of Environmental Affairs, the Pretreatment Manager, or the Environmental Engineer.

9. The administrative conference will be informal in nature. At the administrative conference the Department will compile an administrative record consisting of pertinent records of the Department regarding the requesting party and discharges from the requesting party's facility, as well as, any evidentiary filings the requesting party desires to introduce into the record.

10. Following the administrative conference, a staff determination on a request shall be rendered jointly by the Coordinator of Environmental Affairs, the Pretreatment Manager, and the Environmental Engineer. The decision shall be entered into the administrative record and a copy thereof shall be forwarded to the RCF. If no appeal of the staff determination is filed with the Director within thirty days of the date of the staff determination, the Director may approve the staff determination and render a final decision thereon.

11. Appeal of the staff determination on any request may be made in writing to the Director of the Department of Public Works within thirty days of the date of the staff determination. Such appeal request may provide any additional information the requesting party believes necessary for the complete and thorough understanding of the request. If, in the opinion of the Director, an additional administrative conferences is necessary to fully assess the issues raised by the requesting party, the Director may give notice of such conference to the requesting party and the representatives of the Department; additional written evidence or information for the administrative record may be provided by the requesting party and representative of the Department of this time.

12. The Director may require that the requesting party provide any information maintained by it as a result of the requirements of Ordinance 9195 relating to waste generation, disposal or discharge, or relating to sampling, testing, and analysis of wastes discharged into the POTW system, which in the opinion of the Director, would provide an evidentiary basis for rendering his decision. Where financial inability to pay forms the basis for the request and the requested relief involves the payment ofes in installments or the mitigation of penalties or fines, the Director may require the requesting party to provide financial statements or accounting data supporting it claim.

13. The Director may take such action following his administrative review as is appropriate for the safe and environmentally sound operation and maintenance of the POTW's and the pretreatment permit system; however, the Director shall not:

   a. authorize violations of the requirements of Ordinance 9195 or

   b. remove any facility from the pretreatment permit system if the facility is discharging any pollutants into the POTW system in excess of the discharge limits established by Ordinance 9195.

14. The Director may compromise and/or mitigate the amount of penalties to be assessed for violation of Ordinance 9195 based upon an affirmative good faith shown by the violator that one or more of the following mitigating factors are applicable to the violating facility:
a. a lack of previous violations and historic compliance with discharge limits;

b. the cause of the violation was due to an act of God, war, or third parties not associated with the facility;

c. the nature and gravity of the violation was not significant;

d. good faith efforts by the violator to prevent future violations;

e. payment of the full penalty amount creates a real and verifiable danger of making the facility incapable of future operation;

f. other pertinent factors which, in the opinion of the Director, are probative of the fact that the violation did not endanger the public safety, health or welfare and did not jeopardize the integrity of the POTWs of the pretreatment permit system;

g. levying fines shall be in accordance with the United States Environmental Protection Agency’s approved enforcement procedures.

15. The Director may, for good cause shown, make permit fees payable through installments over a period not to exceed 120 days from the date such fees are due, but the Director may not waive permit fees.

16. Decisions of the Director rendered in the administrative review process shall be final, shall be in writing and shall be based on the full and complete written administrative record compiled by the Department and the requesting party.

17. Information received by the Department in the course of the administrative review process may be classified as confidential by the Department only if the Director makes a written determination that confidentiality is necessary to protect trade secrets, proprietary secrets and information, and commercial or financial information. However, such a finding regarding confidentiality shall not apply to necessary use by authorized officers or employees of the department or the federal government in carrying out their responsibilities under Ordinance 9195 or applicable federal law.
April 14, 2015

Renewal Date: April 1, 2015

Mr. Brian Broussard  
Louisiana State University  
Office of Facility Services  
Baton Rouge, LA 70803

(Facility Address)  
L.S.U. - Lakeshore  
East of Dalrymple Dr. & Isaac Cline Dr.  
Baton Rouge, LA 70803

Dear Mr. Broussard:

As required by Federal Regulations 40 CFR 403.8 (f) (1) (v) the City/Parish is required to perform inspections, surveillances, and monitoring procedures. The implementation of these activities necessitates the establishment of a permit fee based on an estimated cost of performing these required tasks.

The charge for your permit, **Standard Permit No: 02-02121**, has been calculated to be $153.00. If you have any questions regarding the permit, **please call John Busse at (225) 389-5456**. The Service Fee Business Office will bill you for this fee.

Your next laboratory report Due Date is October 1, 2015. See the attached permit for details.

Failure to pay the permit Fee will result in revocation of your permit.

Sincerely,

[Signature]

Environmental Coordinator
CITY OF BATON ROUGE/EAST BATON ROUGE PARISH
DEPARTMENT OF PUBLIC WORKS
WASTEWATER DISCHARGE PERMIT

COMPANY NAME: L.S.U. - Lakeshore

FACILITY ADDRESS: East of Dalrymple Dr. & Isaac Cline Dr.
Baton Rouge, LA 70803

FACILITY CLASSIFICATION: Non-Significant User
SIC Code: 7013

The above Regulated Commercial Facility is authorized to discharge industrial wastewater into the City of Baton Rouge/East Baton Rouge Parish Sewer System in compliance with the City/Parish Ordinance Number 9195, Title 2, Chapter 5, Sections 2:250-2:263. All permitted discharge conditions are subject to the applicable provisions of Federal or State Law regulations with respect to discharge point(s), effluent limitations, monitoring requirements, and other conditions set forth herein.

This permit is granted in accordance with information, specification, and/or other data submitted to the Department of Public Works, Environmental Division.

Renewal Date: April 1, 2015
Expiration Date: March 31, 2016

Dj::: P
Environmental Coordinator
PART I
A. WASTEWATER DISCHARGE LIMITATION AND
MONITORING REQUIREMENTS

Permit Number: 02-02121

The Regulated Commercial User shall comply with the effluent limitations by:
April 1, 2015

Outfall: 001

Samples are to be taken from the location described below:
LIFT STATION on Lakeshore, next to International Learning Center

<table>
<thead>
<tr>
<th>Parameter (Units)</th>
<th>Daily Effluent Limitation 3</th>
<th>Monthly Effluent Limitation 3</th>
<th>Sample Frequency 4</th>
<th>Sample Type</th>
</tr>
</thead>
<tbody>
<tr>
<td>Biochemical Oxygen Demand (mg/l)</td>
<td>200</td>
<td>-na-</td>
<td>Twice A Year</td>
<td>Comp</td>
</tr>
<tr>
<td>Chemical Oxygen Demand (mg/l)</td>
<td>1545</td>
<td>-na-</td>
<td>Twice A Year</td>
<td>Comp</td>
</tr>
<tr>
<td>Flow** (gpd)</td>
<td>-na-</td>
<td>-na-</td>
<td>Twice A Year</td>
<td>Meter</td>
</tr>
<tr>
<td>Oil and Grease (mg/l)</td>
<td>100</td>
<td>-na-</td>
<td>Twice A Year</td>
<td>Grab</td>
</tr>
<tr>
<td>Total Suspended Solids (mg/l)</td>
<td>250</td>
<td>-na-</td>
<td>Twice A Year</td>
<td>Comp</td>
</tr>
</tbody>
</table>

1 All analytical tests must be performed in accordance with the techniques described in 40 CFR part 136 (see LAC 33:IX.4901) and amendments thereto. Where 40 CFR part 136 does not contain sampling or analytical techniques for the pollutant in question, or where the EPA determines that the part 136 sampling and analytical techniques are inappropriate for the pollutant in question, sampling and analysis shall be performed by using validated analytical methods or other applicable sampling and analytical procedures approved by the Environmental Division and the LDEQ.

2 To seek a waiver for a pollutant neither present nor expected to be present in the wastewater discharge, please refer to LAC 33:IX.6123.E.2 or 40 CFR part 403.12(e)(2) [also see LAC 33:IX.6115.F.1.d.iv or 40 CFR part 403.8(f)(2)(v)(A)].

3 Any exceedances of the effluent limitations listed in this permit must be reported to the Environmental Division at (225) 389-5456 within 24 hours of becoming aware of the violation.

4 Refer to APPENDIX A – TESTING SCHEDULE for a schedule of Sample Frequencies.

**Flow - There are no specific minimum or maximum effluent limitations on flow, but
average and maximum daily flow in gallons per day for each month must be
reported to the Environmental Division as required in Part I B; Special Provisions Required and Part II – Reporting Requirements, requirement #2. This report of the monthly flows must be submitted along with the sampling reports as required in Part II.2 unless an alternative flow-reporting schedule has been approved by the Environmental Division.

The designated limitations and monitoring requirements may be revised as needed by the Director of Public Works to comply with the DEQ and EPA regulations. Limitations shall also be modified at the request of the Permittee when processes are altered.

Bypass or the intentional diversion of wastestreams from the treatment system is prohibited unless all of the following conditions are met:

1. The bypass was unavoidable to prevent loss of life, personal injury, or severe property damage.
2. There was no feasible alternative to the bypass, including the use of auxiliary treatment or retention of the wastewater.
3. The industrial user properly notified the director as described in Ordinance 9195 section 2:257(f)

To comply with Ordinance 8095 section 8:206 all grease traps must be cleaned every three (3) months.

Note: If the reference levels for Biochemical Oxygen Demand (BODs) or Total Suspended Solids (TSS) are exceeded, a surcharge will be implemented in accordance with the City/Parish Ordinance 7853.
PART I
B. SPECIAL PROVISIONS REQUIRED

Permit Number: 02-02121     Outfall(s): All Outfalls

The Regulated Commercial Facility shall comply with the Special Provisions listed below and shall be in compliance with the applicable requirements set forth in Part II.

SPECIAL PROVISIONS

Report Requirements No. 1 of Part II

Report Requirements No. 2 of Part II

Report Requirements No. 3 of Part II

Report Requirements No. 4 of Part II

Report Requirements No. 5 of Part II

Special Condition No. 1 of Part III

COMPLETION DATES

See Provision

See Appendix A – Testing Schedule

See Provision

See Provision

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Special Requirements for Part IV (Standard Conditions)
All sixteen (16) conditions apply

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Failure to comply with any of the previous permit requirements including failure to pay the permit fee within the designated time frame may result in one or more of the following legal remedies:

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3. **Record Retention**

   a. The permitted RCF shall retain and preserve for no less than three years or as it seems necessary by the Director of Public Works, any records, books, documents, memoranda, reports, correspondence and any and all summaries thereof, relating to monitoring, sampling and chemical analyses made by or on behalf of limitation with respect to any and all appeals expired.

4. **Confidential Information**

   Except for data determined to be confidential under Section 2:260 of the City/Parish Ordinance 9195, Chapter 5, all reports required by this permit shall be available for public inspection at the office of the Coordinator of Environmental Affairs.

5. **Recording of Results**

   For each measurement or sample taken pursuant to the requirements of this permit, the RCF shall record the following information:

   a. The exact place, date and time of sampling;

   b. the person(s) doing the sampling;

   c. the dates the analyses were performed;

   d. the person(s) who performed the analyses;

   e. the analytical techniques or methods used; and

   f. the results of all required analyses.

6. **Dilution**
No Permitted RCF shall increase the use of potable or process water or in any way attempt to dilute a discharge as a partial or complete substitute for adequate treatment to achieve compliance with the limitations contained in this permit.

7. Proper Disposal of Pretreatment Sludges and Spent Chemicals

The disposal of sludges and spent chemicals generated shall be done in accordance with Section 405 of the Clean Water Act and Subtitles C & D of the Resource Conservation and Recovery Act.

8. Signatory Requirements

All reports required by this permit shall be signed by a principal executive officer of the RCF, or his designee.

9. Revocation of Permit

The permit issued to the RCF by the City may be revoked when, after inspection, monitoring or analysis it is determined that the discharge of wastewater to the sanitary sewer is in violation of Federal, State, or local laws, ordinances and regulations. Additionally, falsification or intentional misrepresentation of data or statements pertaining to the permit application or any other required reporting forms shall be cause for permit revocation.

10. Limitation on Permit Transfer

Wastewater discharge permits are issued to a specific RCF for a specific operation and are not assignable to another RCF or transferable to any other location without proper written approval of the Director. Sale of a permitted facility shall obligate the purchaser to seek prior written approval of the City/Parish for continued discharge to the sewerage system.

11. Falsifying information or Tampering with Monitoring Equipment

Knowingly making any false statement on any report or other document required by this permit or knowingly rendering any monitoring device or method inaccurate, may result in punishment under criminal laws of the City/Parish as well as being subjected to civil penalties and relief.

12. Modification or Revision of the Permit

a. The terms and conditions of this permit may be subject to modification by City/Parish at any time as limitations or requirements as identified in the City/Parish Ordinance, are modified or other just cause exists.
b. This permit may also be modified to incorporate special conditions resulting from the issuance of a special order.

c. The terms and conditions may be modified as a result of EPA promulgating a new federal pretreatment standard.

d. Any permit modifications which result in new conditions in the permit shall include a reasonable time schedule for compliance, if necessary.

13. Duty to Reapply

The City/Parish shall repermit a RCF on a yearly basis. Renewal will be automatic unless otherwise notified by the RCF that he or she is no longer in business. Within thirty days of the notification, the RCF shall reapply for reissuance of the permit on a form provided by the City/Parish.

14. Severability

If any provision, paragraph, word, section or article of this Ordinance is invalidated by any court of competent jurisdiction, the remaining provision, paragraphs, words, sections, and chapters shall not be affected and shall continue in full force and effect.

15. Property Rights

The issuance of this permit does not convey any property rights in either real or personal property; any exclusive privileges; nor does it authorize any invasion of personal rights; nor any infringement of Federal, State, or local regulations.

16. Legal Remedies

The legal remedies set forth in the City/Parish are as described in the Ordinance 9195, Section 2:259 (a), (b), (c), (d), and (e)

These subsections encompass:

a. Injunctive Relief

b. Civil Enforcement Penalties
c. Criminal Penalties

d. Liability

e. Revocation of Permit

f. Termination of Utility Services (Sewer, Water, and/or Electricity)

PART Y

RULES OF ADMINISTRATIVE REVIEW

In accordance with the provisions of Ordinance 9195 of the Metropolitan Council of the City of Baton Rouge and Parish of East Baton Rouge, and particularly in accordance with Section 2:255 thereof, the Director of the Department of Public Works does hereby establish these rules for the administrative review of any appeal lodged by a RCF of the City/Parish POTW system who is permitted for or whom the Department has notified must obtain a permit for discharge of waste into the Publicly Owned Treatment Works system of the City of Baton Rouge and the Parish of East Baton Rouge.

PARTIES

1. Any RCF who has received notice of the requirement to file an application for a pretreatment permit for discharge into POTW's of the City/Parish, or a RCF who is presently permitted for discharge into the POTW'S of the City/Parish may request an administrative review of the inclusion of said RCF within the scope of the permit program, or may request administrative review of any fee, fine, penalty, assessment, or order issued by the Director of the Department of Public Works in connection with permitting of or discharges by said user into the City!Parish POTW system.

PAYMENT UNDER PROTEST

2. If the request for administrative review is related to payment of pretreatment permit fees or the amount of such fees, the RCF must indicate when paying the permit fee that, the fee is being paid under protest. Said RCF must, simultaneously with the payment of the permit fee, file a request for an administrative review setting forth the basis for the protest of the payment.

3. If the request for administrative review is related to assessment of fines, penalties, or the issuance of an order by the Director of the Department of Public Works or his designee based on a violation of the provisions and requirements or Ordinance 9195 said request must be filed with the Director within thirty days of the receipt of such assessment.
CONTENTS OF REQUEST FOR ADMINISTRATIVE REVIEW

4. All requests for administrative review shall be in writing, shall be signed by the RCF or his authorized representative, and shall, at a minimum, state:
   a. The name, address and phone number of the individual filing the request;
   b. the fee, fine, penalty or order from which relief is sought;
   c. the name, address and telephone number of the regulated facility;
   d. the name, address, business title or position, and telephone number of the authorized agent or representative or other responsible person for operation of the facility's discharges into the POTW system;
   e. the basis upon which relief is sought;
   f. extenuating circumstances or specific justification for granting the relief sought.

5. A request for administrative review shall be filed by hand delivery or by mail directed to: Coordinator of Environmental Affairs, Department of Public Works, Post Office Box 1471, Baton Rouge, Louisiana, 70821.

6. Filing a request for administrative review does not suspend the obligation of the requesting party to comply with the discharge limitations and requirements of Ordinance 9195 prior to or during the administrative review process.

7. All requests for administrative review shall be initially reviewed by the Department through the Office of the Coordinator of Environmental Affairs and an administrative conference date will be established. Any request not containing the information required by Rule 2 may be summarily rejected by the Coordinator of Environmental Affairs and a notice sent to the requesting party stating the reason for summary rejection. Summary rejection of a request does not preclude the requesting party from submitting a new request in accordance with these rules.

8. Requests based on mistaken identification of a RCF, clerical error in the analysis of a waste stream, or the lack of a physical connection between the discharge facilities of the requesting party and the POTW system may be resolved in writing by the Director upon recommendation of the Coordinator of Environmental Affairs, in favor of the requesting party, without the need for an administrative process.
conference. All other requests must be the subject of at least one administrative conference between the requesting party and one or more of the following department officials: the Coordinator of Environmental Affairs, the Pretreatment Manager, or the Environmental Engineer.

9. The administrative conference will be informal in nature. At the administrative conference the Department will compile an administrative record consisting of pertinent records of the Department regarding the requesting party and discharges from the requesting party's facility, as well as, any evidentiary filings the requesting party desires to introduce into the record.

10. Following the administrative conference, a staff determination on a request shall be rendered jointly by the Coordinator of Environmental Affairs, the Pretreatment Manager, and the Environmental Engineer. The decision shall be entered into the administrative record and a copy thereof shall be forwarded to the RCF. If no appeal of the staff determination is filed with the Director within thirty days of the date of the staff determination, the Director may approve the staff determination and render a final decision based thereon.

11. Appeal of the staff determination on any request may be made in writing to the Director of the Department of Public Works within thirty days of the date of the staff determination. Such appeal request may provide any additional information the requesting party believes necessary for the complete and thorough understanding of the request. If, in the opinion of the Director, an additional administrative conferences is necessary to fully assess the issues raised by the requesting party, the Director may give notice of such conference to the requesting party and the representatives of the Department; additional written evidence or information for the administrative record may be provided by the requesting party and representative of the Department of this time.

12. The Director may require that the requesting party provide any information maintained by it as a result of the requirements of Ordinance 9195 relating to waste generation, disposal or discharge, or relating to sampling, testing, and analysis of wastes discharged into the POTW system, which in the opinion of the Director, would provide an evidentiary basis for rendering his decision. Where financial inability to pay forms the basis for the request and the requested relief involves the payment of fees in installments or the mitigation of penalties or fines, the Director may require the requesting party to provide financial statements or accounting data supporting it claim.

13. The Director may take such action following his administrative review as is appropriate for the safe and environmentally sound operation and maintenance of the POTW's and the pretreatment permit system; however, the Director shall not:

   a. authorize violations of the requirements of Ordinance 9195 or

   b. remove any facility from the pretreatment permit system if the facility is discharging any pollutants into the POTW system in excess of the discharge limits established by Ordinance 9195.

14. The Director may compromise and/or mitigate the amount of penalties to be assessed for violation of Ordinance 9195 based upon an affirmative good faith shown by the violator that one or more of the following mitigating factors are applicable to the violating facility:
a. a lack of previous violations and historic compliance with discharge limits;

b. the cause of the violation was due to an act of God, war, or third parties not associated with the facility;

c. the nature and gravity of the violation was not significant;

d. good faith efforts by the violator to prevent future violations;

e. payment of the full penalty amount creates a real and verifiable danger of making the facility incapable of future operation;

f. other pertinent factors which, in the opinion of the Director, are probative of the fact that the violation did not endanger the public safety, health or welfare and did not jeopardize the integrity of the POTW's of the pretreatment permit system;

g. levying fines shall be in accordance with the United States Environmental Protection Agency's approved enforcement procedures.

15. The Director may, for good cause shown, make permit fees payable through installments over a period not to exceed 120 days from the date such fees are due, but the Director may not waive permit fees.

16. Decisions of the Director rendered in the administrative review process shall be final, shall be in writing and shall be based on the full and complete written administrative record compiled by the Department and the requesting party.

17. Information received by the Department in the course of the administrative review process may be classified as confidential by the Department only if the Director makes a written determination that confidentiality is necessary to protect trade secrets, proprietary secrets and information, and commercial or financial information. However, such a finding regarding confidentiality shall not apply to necessary use by authorized officers or employees of the department or the federal government in carrying out their responsibilities under Ordinance 9195 or applicable federal law.
April 7, 2015

Renewal Date: April 1, 2015

Mr. Brian Broussard  
Louisiana State University  
Office of Facility Services  
Baton Rouge, LA 70803

(Facility Address)  
L.S.U. - South Campus  
Alongside Gourrier Lane  
Baton Rouge, LA 70820

Dear Mr. Broussard:

As required by Federal Regulations 40 CFR 403.8 (f) (1) (v) the City/Parish is required to perform inspections, surveillances, and monitoring procedures. The implementation of these activities necessitates the establishment of a permit fee based on an estimated cost of performing these required tasks.

The charge for your permit, Standard Permit No: 02-02713, has been calculated to be $319.00. If you have any questions regarding the permit, please call John Busse at (225) 389-5456. The Service Fee Business Office will bill you for this fee.

Your next laboratory report Due Date is October 1, 2015. See the attached pennit for details.

Failure to pay the pennit Fee will result in revocation of your permit.

Sincerely,

[ofcamp:.

Environmental Coordinator
CITY OF BATON ROUGE/EAST BATON ROUGE PARISH
DEPARTMENT OF PUBLIC WORKS
WASTEWATER DISCHARGE PERMIT

COMPANY NAME: L.S.U. - South Campus

FACILITY ADDRESS: Alongside Gourrier Lane
Baton Rouge, LA 70820

FACILITY CLASSIFICATION: Non-Significant User
SIC Code: 8221

The above Regulated Commercial Facility is authorized to discharge industrial wastewater into the City of Baton Rouge/East Baton Rouge Parish Sewer System in compliance with the City/Parish Ordinance Number 9195, Title 2, Chapter 5, Sections 2:250-2:263. All permitted discharge conditions are subject to the applicable provisions of Federal or State Law regulations with respect to discharge point(s), effluent limitations, monitoring requirements, and other conditions set forth herein.

This permit is granted in accordance with information, specification, and/or other data submitted to the Department of Public Works, Environmental Division.

Renewal Date: April 1, 2015
Expiration Date: March 31, 2016

Environmental Coordinator
PART I
A. WASTEWATER DISCHARGE LIMITATION AND MONITORING REQUIREMENTS

Permit Number: 02-02713

The Regulated Commercial User shall comply with the effluent limitations by:

April 1, 2015

Outfall: 001

Samples are to be taken from the location described below:
MANHOLE outfall by GSRI Road

<table>
<thead>
<tr>
<th>Parameter (Units) 1,2</th>
<th>Daily Effluent Limitation 3</th>
<th>Monthly Effluent Limitation 3</th>
<th>Sample Frequency 4</th>
<th>Sample Type</th>
</tr>
</thead>
<tbody>
<tr>
<td>Biochemical Oxygen Demand (mg/l)</td>
<td>200</td>
<td>-na-</td>
<td>Annual</td>
<td>Grab</td>
</tr>
<tr>
<td>Chemical Oxygen Demand (mg/l)</td>
<td>1545</td>
<td>-na-</td>
<td>Annual</td>
<td>Grab</td>
</tr>
<tr>
<td>Flow** (gpd)</td>
<td>-na-</td>
<td>-na-</td>
<td>Annual</td>
<td>Meter</td>
</tr>
<tr>
<td>Total Suspended Solids (mg/l)</td>
<td>250</td>
<td>-na-</td>
<td>Annual</td>
<td>Grab</td>
</tr>
</tbody>
</table>

¹All analytical tests must be performed in accordance with the techniques described in 40 CFR part 136 (see LAC 33:IX.4901) and amendments thereto. Where 40 CFR part 136 does not contain sampling or analytical techniques for the pollutant in question, or where the EPA determines that the part 136 sampling and analytical techniques are inappropriate for the pollutant in question, sampling and analysis shall be performed by using validated analytical methods or other applicable sampling and analytical procedures approved by the Environmental Division and the LDEQ.

²To seek a waiver for a pollutant neither present nor expected to be present in the wastewater discharge, please refer to LAC 33:IX.6123.E.2 or 40 CFR part 403.12(e)(2) [also see LAC 33:IX.6115.F.1.d.iv or 40 CFR part 403.8(f)(2)(v)(A)]

³Any exceedances of the effluent limitations listed in this permit must be reported to the Environmental Division at (225) 389-5456 within 24 hours of becoming aware of the violation.

⁴Refer to APPENDIX A – TESTING SCHEDULE for a schedule of Sample Frequencies.

**Flow** - There are no specific minimum or maximum effluent limitations on flow, but average and maximum daily flow in gallons per day for each month must be
reported to the Environmental Division as required in Part 1 B; Special Provisions Required and Part II-Reporting Requirements, requirement #2. This report of the monthly flows must be submitted along with the sampling reports as required in Part 11.2 unless an alternative flow-reporting schedule has been approved by the Environmental Division.

The designated limitations and monitoring requirements may be revised as needed by the Director of Public Works to comply with the DEQ and EPA regulations. Limitations shall also be modified at the request of the Permittee when processes are altered.

Bypass or the intentional diversion of wastestreams from the treatment system is prohibited unless all of the following conditions are met:

1. The bypass was unavoidable to prevent loss of life, personal injury, or severe property damage.
2. There was no feasible alternative to the bypass, including the use of auxiliary treatment or retention of the wastewater.
3. The industrial user properly notified the director as described in Ordinance 9195 section 2:257(t)

To comply with Ordinance 8095 section 8:206 all grease traps must be cleaned every three (3) months.

Note: If the reference levels for Biochemical Oxygen Demand (BODs) or Total Suspended Solids (TSS) are exceeded, a surcharge will be implemented in accordance with the City/Parish Ordinance 7853.
PART I
B. SPECIAL PROVISIONS REQUIRED

Permit Number: **02-02713**  Outfall(s): **All Outfalls**

The Regulated Commercial Facility shall comply with the Special Provisions listed below and shall be in compliance with the applicable requirements set forth in Part II.

### SPECIAL PROVISIONS

<table>
<thead>
<tr>
<th>Report Requirements</th>
<th>COMPLETION DATES</th>
</tr>
</thead>
<tbody>
<tr>
<td>No. 1 of Part II</td>
<td>See Provision</td>
</tr>
<tr>
<td>No. 2 of Part II</td>
<td>See Appendix A – Testing Schedule</td>
</tr>
<tr>
<td>No. 3 of Part II</td>
<td>See Provision</td>
</tr>
<tr>
<td>No. 4 of Part II</td>
<td>See Provision</td>
</tr>
<tr>
<td>No. 5 of Part II</td>
<td>See Provision</td>
</tr>
<tr>
<td>Special Condition No. 1 of Part III</td>
<td>See Provision</td>
</tr>
</tbody>
</table>

Special Requirements for Part IV (Standard Conditions)
All sixteen (16) conditions apply

Part V  Enforcement

Failure to comply with any of the previous permit requirements including failure to pay the permit fee within the designated time frame may result in one or more of the following legal remedies:

A. Injunctive Relief
B. Civil Enforcement Penalties
C. Criminal Penalties
D. Liability
E. Revocation of Permit
F. Termination of Utility Services (Sewer, Water, Electric)
APPENDIX A
TESTING SCHEDULE

Permit Number: 02-02713 Outfall: All Outfalls

Report Requirement No. 2 of Part II - The due date of these reports as described in this requirement is based on the sample frequency identified in PART 1 A. WASTEWATER DISCHARGE LIMITATION AND MONITORING REQUIREMENTS.

Reports are due on the following dates based on Sample Frequency:

<table>
<thead>
<tr>
<th>Frequency</th>
<th>Dates</th>
</tr>
</thead>
<tbody>
<tr>
<td>ANNUAL</td>
<td>October 1, 2015</td>
</tr>
<tr>
<td>TWICE A YEAR</td>
<td>October 1, 2015, April 30, 2016</td>
</tr>
<tr>
<td>QUARTERLY</td>
<td>August 1, 2015, November 1, 2015, February 1, 2016, April 30, 2016</td>
</tr>
<tr>
<td>EVERY 2 MONTHS</td>
<td>July 1, 2015, September 1, 2015, November 1, 2015, January 1, 2015, March 1, 2016, April 30, 2016</td>
</tr>
<tr>
<td>MONTHLY</td>
<td>June 1, 2015, July 1, 2015, August 1, 2015, September 1, 2015, October 1, 2015, November 1, 2015, December 1, 2015, January 1, 2016, February 1, 2016, March 1, 2016, April 30, 2016</td>
</tr>
</tbody>
</table>

See PART I "A. WASTEWATER DISCHARGE LIMITATION AND MONITORING REQUIREMENTS" for parameters and sampling frequencies required.
PART II

REPORTING REQUIREMENTS

1. All reports shall be submitted to the following address:

   Department of Public Works - Environmental Division
   P.O. Box 1471
   Baton Rouge, La. 70821
   Attention: Pretreatment Program

2. The permitted Regulated Commercial Facility (hereafter referred to as RCF) is required to submit to the Environmental Division the required reports on the results of its sampling of the pollutants specified in Part I of this permit. This report shall also contain monthly flows as required.

3. The director shall evaluate, at least every two (2) years, whether each significant industrial user needs a plan to control slug discharges. For purposes of this subsection, a slug load shall constitute a discharge that has a flow rate or contains concentrations of pollutants that exceed, for any time period longer than fifteen (15) minutes, more than five (5) times the average twenty-four hour concentration, quantities or flow rate during normal operations. If the director determines that a slug control plan is needed, the plan shall be prepared by the significant industrial user and submitted to the director for review and approval. Such plan shall contain, at a minimum, the following elements:

   a. Description of discharge practices, including non-routine batch discharges.

   b. Description of all chemicals and hazardous substances stored at the facility site.

   c. Procedures for immediately notifying the POTW of slug discharges, including any discharge that would violate a prohibition under section 2:252 of the City/Parish Ordinance 9195, with procedures for follow-up written notification to the director within five (5) days of any reportable event.

   d. If necessary, procedures to prevent adverse impact from accidental spills, including inspection and maintenance of storage areas, handling and transfer of materials, loading and unloading operations, control of plant site runoff, working training, building of containment structures or equipment, measures for containing toxic organic pollutants (including solvents), and/or measures and equipment for emergency response.

4. Slug Loading Notification and Written Notice
RCF's shall immediately notify the director of any accidental slug pollutant load that has the potential to cause interference or pass through at the POTW treatment plant. Within five (5) days following any such accidental discharge, the RCF shall provide the director with a detailed written report describing the cause of the discharge and the measures to be taken by the RCF to prevent similar future occurrences. A slug load shall constitute a discharge that has a flow rate or contains concentrations of pollutants that exceed, for any time period longer than fifteen (15) minutes, more than five (5) times the average twenty-four hour concentration, quantities or flow rate during normal operations.

5. The permitted RCF shall notify the Director of Public Works prior to the introduction of new wastewater or pollutants or any substantial change in the volume or characteristics of the wastewater being introduced into the POTW from the RCF's industrial processes. Formal written notification shall follow within thirty days of such introduction.

6. Any upset experienced by the RCF of its treatment that places it in a temporary state of non-compliance with wastewater discharge limitations specified in the City/Parish Ordinance shall be reported to the City/Parish within twenty-four hours of first awareness of the commencement of the upset. A detailed report shall be filed within five days.

7. Any malfunction of pretreatment related devices or equipment such as flow meters, treatment plants, grease traps etc., shall be reported to the City/Parish within twenty-four hours of first awareness of the commencing of the malfunction. A detailed report shall be filed within five days.

**PART III**

**SPECIAL CONDITIONS COMPLIANCE SCHEDULES**

1. Deviations from the schedules and limits established in Part I must be negotiated with the Department of Public Works.

**PART IV**

**STANDARD CONDITIONS**

1. The permitted RCF shall comply with all the general prohibitive discharge standards in Section 2.252 and 2.253 of the City/Parish Ordinance.
2. **Right of Entry**

The permitted RCF shall allow the City/Parish or its representatives, exhibiting proper credentials and identifications, to enter upon the premises of the RCF, at all reasonable hours, for the purposes of inspection, sampling, or records inspection. Reasonable hours in the context of inspection and sampling include any time the RCF is operating any process which results in a process wastewater discharge to the city sewerage system.

3. **Record Retention**

a. The permitted RCF shall retain and preserve for no less than three years or as it seems necessary by the Director of Public Works, any records, books, documents, memoranda, reports, correspondence and any and all summaries thereof, relating to monitoring, sampling and chemical analyses made by or on behalf limitation with respect to any and all appeals expired.

4. **Confidential Information**

Except for data determined to be confidential under Section 2:260 of the City/Parish Ordinance 9195, Chapter 5, all reports required by this permit shall be available for public inspection at the office of the Coordinator of Environmental Affairs.

5. **Recording of Results**

For each measurement or sample taken pursuant to the requirements of this permit, the RCF shall record the following information:

a. The exact place, date and time of sampling;

b. the person(s) doing the sampling;

c. the dates the analyses were performed;

d. the person(s) who performed the analyses;

e. the analytical techniques or methods used; and

f. the results of all required analyses.

6. **Dilution**
No Permitted RCF shall increase the use of potable or process water or in any way attempt to dilute a discharge as a partial or complete substitute for adequate treatment to achieve compliance with the limitations contained in this permit.

7. **Proper Disposal of Pretreatment Sludges and Spent Chemicals**

The disposal of sludges and spent chemicals generated shall be done in accordance with Section 405 of the Clean Water Act and Subtitles C & D of the Resource Conservation and Recovery Act.

8. **Signatory Requirements**

All reports required by this permit shall be signed by a principal executive officer of the RCF, or his designee.

9. **Revocation of Permit**

The permit issued to the RCF by the City may be revoked when, after inspection, monitoring or analysis it is determined that the discharge of wastewater to the sanitary sewer is in violation of Federal, State, or local laws, ordinances and regulations. Additionally, falsification or intentional misrepresentation of data or statements pertaining to the permit application or any other required reporting forms shall be cause for permit revocation.

10. **Limitation on Permit Transfer**

Wastewater discharge permits are issued to a specific RCF for a specific operation and are not assignable to another RCF or transferable to any other location without proper written approval of the Director. Sale of a permitted facility shall obligate the purchaser to seek prior written approval of the City/Parish for continued discharge to the sewerage system.

11. **Falsifying information or Tampering with Monitoring Equipment**

Knowingly making any false statement on any report or other document required by this permit or knowingly rendering any monitoring device or method inaccurate, may result in punishment under criminal laws of the City/Parish as well as being subjected to civil penalties and relief.

12. **Modification or Revision of the Permit**

a. The terms and conditions of this permit may be subject to modification by City/Parish at any time as limitations or requirements as identified in the City/Parish Ordinance, are modified or other just cause exists.
b. This permit may also be modified to incorporate special conditions resulting from the issuance of a special order.

c. The terms and conditions may be modified as a result of EPA promulgating a new federal pretreatment standard.

d. Any permit modifications which result in new conditions in the permit shall include a reasonable time schedule for compliance, if necessary.

13. Duty to Reapply

The City/Parish shall repermit a RCF on a yearly basis. Renewal will be automatic unless otherwise notified by the RCF that he or she is no longer in business. Within thirty days of the notification, the RCF shall reapply for reissuance of the permit on a form provided by the City/Parish.

14. Severability

If any provision, paragraph, word, section or article of this Ordinance is invalidated by any court of competent jurisdiction, the remaining provision, paragraphs, words, sections, and chapters shall not be affected and shall continue in full force and effect.

15. Property Rights

The issuance of this permit does not convey any property rights in either real or personal property; any exclusive privileges; nor does it authorize any invasion of personal rights; nor any infringement of Federal, State, or local regulations.

16. Legal Remedies

The legal remedies set forth in the City!Parish are as described in the Ordinance 9195, Section 2:259 (a), (b), (c), (d), and (e)

These subsections encompass:

a. Injunctive Relief

b. Civil Enforcement Penalties
c. Criminal Penalties

d. Liability

e. Revocation of Permit

f. Termination of Utility Services (Sewer, Water, and/or Electricity)

PART Y

RULES OF ADMINISTRATIVE REVIEW

In accordance with the provisions of Ordinance 9195 of the Metropolitan Council of the City of Baton Rouge and Parish of East Baton Rouge, and particularly in accordance with Section 2:255 thereof, the Director of the Department of Public Works does hereby establish these rules for the administrative review of any appeal lodged by a RCF of the City/Parish POTW system who is permitted for or whom the Department has notified must obtain a permit for discharge of waste into the Publicly Owned Treatment Works system of the City of Baton Rouge and the Parish of East Baton Rouge.

PARTIES

1. Any RCF who has received notice of the requirement to file an application for a pretreatment permit for discharge into POTW’s of the City/Parish, or a RCF who is presently permitted for discharge into the POTW’S of the City/Parish may request an administrative review of the inclusion of said RCF within the scope of the permit program, or may request administrative review of any fee, fine, penalty, assessment, or order issued by the Director of the Department of Public Works in connection with permitting of or discharges by said user into the City/Parish POTW system.

PAYMENT UNDER PROTEST

2. If the request for administrative review is related to payment of pretreatment permit fees or the amount of such fees, the RCF must indicate when paying the permit fee that, the fee is being paid under protest. Said RCF must, simultaneously with the payment of the permit fee, file a request for an administrative review setting forth the basis for the protest of the payment.

3. If the request for administrative review is related to assessment of fines, penalties, or the issuance of an order by the Director of the Department of Public Works or his designee based on a violation of the provisions and requirements or Ordinance 9195 said request must be filed with the Director within thirty days of the receipt of such assessment.
CONTENTS OF REQUEST FOR ADMINISTRATIVE REVIEW

4. All requests for administrative review shall be in writing, shall be signed by the RCF or his authorized representative, and shall, at a minimum, state:

   a. The name, address and phone number of the individual filing the request;

   b. The fee, fine, penalty or order from which relief is sought;

   c. The name, address and telephone number of the regulated facility;

   d. The name, address, business title or position, and telephone number of the authorized agent or representative or other responsible person for operation of the facility's discharges into the POTW system;

   e. The basis upon which relief is sought;

   f. Extenuating circumstances or specific justification for granting the relief sought.

5. A request for administrative review shall be filed by hand delivery or by mail directed to: Coordinator of Environmental Affairs, Department of Public Works, Post Office Box 1471, Baton Rouge, Louisiana, 70821.

6. Filing a request for administrative review does not suspend the obligation of the requesting party to comply with the discharge limitations and requirements of Ordinance 9195 prior to or during the administrative review process.

7. All requests for administrative review shall be initially reviewed by the Department through the Office of the Coordinator of Environmental Affairs and an administrative conference date will be established. Any request not containing the information required by Rule 2 may be summarily rejected by the Coordinator of Environmental Affairs and a notice sent to the requesting party stating the reason for summary rejection. Summary rejection of a request does not preclude the requesting party from submitting a new request in accordance with these rules.

8. Requests based on mistaken identification of a RCF, clerical error in the analysis of a waste stream, or the lack of a physical connection between the discharge facilities of the requesting party and the POTW system may be resolved in writing by the Director upon recommendation of the Coordinator of Environmental Affairs, in favor of the requesting party, without the need for an administrative
conference. All other requests must be the subject of at least one administrative conference between the requesting party and one or more of the following department officials: the Coordinator of Environmental Affairs, the Pretreatment Manager, or the Environmental Engineer.

9. The administrative conference will be informal in nature. At the administrative conference the Department will compile an administrative record consisting of pertinent records of the Department regarding the requesting party and discharges from the requesting party's facility, as well as, any evidentiary filings the requesting party desires to introduce into the record.

10. Following the administrative conference, a staff determination on a request shall be rendered jointly by the Coordinator of Environmental Affairs, the Pretreatment Manager, and the Environmental Engineer. The decision shall be entered into the administrative record and a copy thereof shall be forwarded to the RCF. If no appeal of the staff determination is filed with the Director within thirty days of the date of the staff determination, the Director may approve the staff determination and render a final decision based thereon.

11. Appeal of the staff determination on any request may be made in writing to the Director of the Department of Public Works within thirty days of the date of the staff determination. Such appeal request may provide any additional information the requesting party believes necessary for the complete and thorough understanding of the request. If, in the opinion of the Director, an additional administrative conferences is necessary to fully assess the issues raised by the requesting party, the Director may give notice of such conference to the requesting party and the representatives of the Department; additional written evidence or information for the administrative record may be provided by the requesting party and representative of the Department of this time.

12. The Director may require that the requesting party provide any information maintained by it as a result of the requirements of Ordinance 9195 relating to waste generation, disposal or discharge, or relating to sampling, testing, and analysis of wastes discharged into the POTW system, which in the opinion of the Director, would provide an evidentiary basis for rendering his decision. Where financial inability to pay forms the basis for the request and the requested relief involves the payment of fees in installments or the mitigation of penalties or fines, the Director may require the requesting party to provide financial statements or accounting data supporting it claim.

13. The Director may take such action following his administrative review as is appropriate for the safe and environmentally sound operation and maintenance of the POTW's and the pretreatment permit system; however, the Director shall not:

   a. authorize violations of the requirements of Ordinance 9195 or

   b. remove any facility from the pretreatment permit system if the facility is discharging any pollutants into the POTW system in excess of the discharge limits established by Ordinance 9195.

14. The Director may compromise and/or mitigate the amount of penalties to be assessed for violation of Ordinance 9195 based upon an affirmative good faith shown by the violator that one or more of the following mitigating factors are applicable to the violating facility:
a. a lack of previous violations and historic compliance with discharge limits;

b. the cause of the violation was due to an act of God, war, or third parties not associated with the facility;

c. the nature and gravity of the violation was not significant;

d. good faith efforts by the violator to prevent future violations;

e. payment of the full penalty amount creates a real and verifiable danger of making the facility incapable of future operation;

f. other pertinent factors which, in the opinion of the Director, are probative of the fact that the violation did not endanger the public safety, health or welfare and did not jeopardize the integrity of the POTW's of the pretreatment permit system;

g. levying fines shall be in accordance with the United States Environmental Protection Agency's approved enforcement procedures.

15. The Director may, for good cause shown, make permit fees payable through installments over a period not to exceed 120 days from the date such fees are due, but the Director may not waive permit fees.

16. Decisions of the Director rendered in the administrative review process shall be final, shall be in writing and shall be based on the full and complete written administrative record compiled by the Department and the requesting party.

17. Information received by the Department in the course of the administrative review process may be classified as confidential by the Department only if the Director makes a written determination that confidentiality is necessary to protect trade secrets, proprietary secrets and information, and commercial or financial information. However, such a finding regarding confidentiality shall not apply to necessary use by authorized officers or employees of the department or the federal government in carrying out their responsibilities under Ordinance 9195 or applicable federal law.
ARS International, LLC

Laboratory Analysis Report

MAIN LIFT STATION

November 2015

Prepared for:

Louisiana State University

Brian Broussard
Office of Facility Services
Baton Rouge, LA 70803

bbrou25@lsu.edu
jbusse@brgov.com

Phone: 225.806.1011

Notes: ARS International, LLC assumes no liability for the use or interpretation of any analytical results provided other than the cost of the analysis itself. Reproduction of this report in less than full requires the written consent of the client.

Contact Person: Questions regarding this analytical report should be addressed to:

Project Manager
ProjectManagers@amrad.com
Phone: 225.381.2991
Fax: 225.381.2996

LELAP Cert# 01949
ANALYTICAL RESULTS

PERFORMED BY

GCAL, LLC
7979 Innovation Park Dr.
Baton Rouge, LA 70820

Report Date  11/13/2015

GCAL Report  215110556

9999999999

Project  LSU Permit

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<tr>
<td>Port Allen, LA 70767</td>
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<td>225-381-2991</td>
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Laboratory Endorsement

Sample analysis was performed in accordance with approved methodologies provided by the Environmental Protection Agency or other recognized agencies. The samples and their corresponding extracts will be maintained for a period of 30 days unless otherwise arranged. Following this retention period the samples will be disposed in accordance with GCAL’s Standard Operating Procedures.

**Common Abbreviations that may be Utilized in this Report**

- ND: Indicates the result was Not Detected at the specified reporting limit
- DO: Indicates the result was Diluted Out
- MI: Indicates the result was subject to Matrix Interference
- TNTC: Indicates the result was Too Numerous To Count
- SUBC: Indicates the analysis was Sub-Contracted
- FLD: Indicates the analysis was performed in the Field
- DL: Detection Limit
- DL: Diluted analysis – when appended to Client Sample ID
- LOD: Limit of Detection
- LOQ: Limit of Quantitation
- RE: Re-analysis
- 00:01: Reported as a time equivalent to 12:00 AM

**Reporting Flags that may be Utilized in this Report**

- J or I: Indicates the result is between the MDL and LOQ
- J: DOD flag on analyte in the parent sample for MS/MSD outside acceptance criteria
- U: Indicates the compound was analyzed for but not detected
- B or V: Indicates the analyte was detected in the associated Method Blank
- Q: Indicates a non-compliant QC Result (See Q Flag Application Report)
- *: Indicates the result is between the MS/MSD limits for the analyte
- E: The result is estimated because it exceeded the instrument calibration range
- E: Metals - % difference for the serial dilution is >10%

Sample receipt at GCAL is documented through the attached chain of custody. In accordance with NELAC, this report shall be reproduced only in full and with the written permission of GCAL. The results contained within this report relate only to the samples reported. The documented results are presented within this report.

This report pertains only to the samples listed in the Report Sample Summary and should be retained as a permanent record thereof. The results contained within this report are intended for the use of the client. Any unauthorized use of the information contained in this report is prohibited.

I certify that this data package is in compliance with the NELAC Institute standard and terms and conditions of the contract and Statement of Work both technically and for completeness, for other than the conditions in the case narrative. Release of the data contained in this hardcopy data package and in the computer readable data submitted has been authorized by the Quality Assurance Manager or his/her designee, as verified by the following signature.

Estimated uncertainty of measurement is available upon request. This report is in compliance with the DOD QSM as specified in the contract if applicable.

______________________________
Authorized Signature
GCAL Report 215110556
## Certifications

**10/02/2015**

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Case Narrative

Client: ARS International  Report: 215110556

Gulf Coast Analytical Laboratories received and analyzed the sample(s) listed on the Report Sample Summary page of this report. Receipt of the sample(s) is documented by the attached chain of custody. This applies only to the sample(s) listed in this report. No sample integrity or quality control exceptions were identified unless noted below.

METALS

In the EPA 200.8 analysis for prep batch 571819, the MS/MSD recoveries and RPD are not applicable for Copper because the sample concentration is greater than four times the spike concentration.

CONVENTIONALS

In the HACH 8000 analysis, sample 21511055602 (11052015-02125 (COMP)) had to be diluted in order to bracket the concentration within the calibration range of the instrument.

In the EPA 420.4 Rev. 1 analysis, sample 21511055601 (11052015-02125) had to be diluted in order to bracket the concentration within the calibration range of the instrument.

In the SM 5310 B-2011 analysis, sample 21511055602 (11052015-02125 (COMP)) had to be diluted in order to bracket the Total Carbon and/or Total Inorganic Carbon concentrations within the calibration range of the instrument. The Total Organic Carbon is based on the difference between the Total Carbon and the Inorganic Carbon. The dilution is reflected in the elevated reporting limit.

In the Total Phenolics analysis for prep batch 572040, the batch MS recovery is outside the control limits. The LCS recovery is acceptable. This indicates the analysis is in control and the sample is affected by matrix interference.
## Sample Summary

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<tr>
<th>GCAL ID</th>
<th>Client ID</th>
<th>Matrix</th>
<th>Collect Date/Time</th>
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<tr>
<td>21511055601</td>
<td>11052015-02125</td>
<td>Water</td>
<td>11/05/2015 11:48</td>
<td>11/05/2015 15:57</td>
</tr>
<tr>
<td>21511055602</td>
<td>11052015-02125 (COMP)</td>
<td>Water</td>
<td>11/05/2015 11:48</td>
<td>11/05/2015 15:57</td>
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## Summary of Compounds Detected

### 11052015-02125

**Gain Date**: 11/05/2015 11:48  |  **GCAL ID**: 21511055601  
**Receive Date**: 11/05/2015 15:57  |  **Matrix**: Water

#### EPA 1664A

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<tbody>
<tr>
<td>C-007</td>
<td>Oil and Grease</td>
<td>32.3</td>
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#### EPA 420.4 Rev. 1

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<th>Parameter</th>
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<th>LOQ</th>
<th>Units</th>
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<tbody>
<tr>
<td>WET-040</td>
<td>Total Phenolics</td>
<td>1.7</td>
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#### SM 4500-H+ B/EPA 9040C

<table>
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<tr>
<th>CAS#</th>
<th>Parameter</th>
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<tbody>
<tr>
<td>pH</td>
<td>pH</td>
<td>8.68</td>
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<td>pH unit</td>
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### 11052015-02125 (COMP)

**Gain Date**: 11/05/2015 11:48  |  **GCAL ID**: 21511055602  
**Receive Date**: 11/05/2015 15:57  |  **Matrix**: Water

#### EPA 200.8

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<th>Parameter</th>
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<tbody>
<tr>
<td>7440-50-8</td>
<td>Copper</td>
<td>0.049</td>
<td>0.0010</td>
<td>mg/L</td>
</tr>
<tr>
<td>7439-92-1</td>
<td>Lead</td>
<td>0.011</td>
<td>0.0010</td>
<td>mg/L</td>
</tr>
<tr>
<td>7440-22-4</td>
<td>Silver</td>
<td>0.0034</td>
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<td>mg/L</td>
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<tr>
<td>7440-66-6</td>
<td>Zinc</td>
<td>0.27</td>
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#### HACH 8000

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#### SM 2540 D-2011

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## Summary of Compounds Detected

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<th>Collect Date</th>
<th>11/05/2015 11:48</th>
<th>GCAL ID</th>
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</thead>
<tbody>
<tr>
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<td>Receive Date</td>
<td>11/05/2015 15:57</td>
<td></td>
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</tr>
<tr>
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**SM 5210 B-2011**

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**SM 5310 B-2011**

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<td>C-012</td>
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### Sample Results

#### 11052015-02125

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**EPA 1664A**

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<td>C-007</td>
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**EPA 420.4 Rev. 1**

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**SM 4500-H+ B/EPA 9040C**

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**EPA 200.8**

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<td>mg/L</td>
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<table>
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<tr>
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</tr>
<tr>
<td>Prep Method</td>
</tr>
<tr>
<td>Dilution</td>
</tr>
<tr>
<td>Analysis Date</td>
</tr>
<tr>
<td>By</td>
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<tr>
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</tr>
<tr>
<td>CAS#</td>
</tr>
<tr>
<td>Parameter</td>
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<tr>
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<tr>
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<tr>
<td>Prep Method</td>
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<tr>
<td>Dilution</td>
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<tr>
<td>Analysis Date</td>
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<tr>
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<td>Result</td>
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<tr>
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Inorganics QC Summary

### EPA 200.8

<table>
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<tr>
<th>Analytical Batch</th>
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<th>Sample Type</th>
<th>Prep Date</th>
<th>Analysis Date</th>
<th>Matrix</th>
<th>Result</th>
<th>%R</th>
<th>Control Limits</th>
<th>RPD Limit</th>
</tr>
</thead>
<tbody>
<tr>
<td>572244</td>
<td>GCAL</td>
<td>MB</td>
<td>MB571819</td>
<td>MB</td>
<td>11/06/2015 10:00</td>
<td>11/11/2015 14:44</td>
<td>Water</td>
<td>7439-92-1</td>
<td>ND</td>
<td>0.050</td>
<td>0.42</td>
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<td>MB571819</td>
<td>MB</td>
<td>11/11/2015 14:44</td>
<td>Water</td>
<td>7440-22-4</td>
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<td>MB571819</td>
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<td>0.42</td>
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### Copper

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<tr>
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<td>MB</td>
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<td>MB</td>
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<td>11/12/2015 18:57</td>
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<td>7440-50-8</td>
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### Lead

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<th>Sample Type</th>
<th>Prep Date</th>
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<th>RPD Limit</th>
</tr>
</thead>
<tbody>
<tr>
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<td>GCAL</td>
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<td>MB571819</td>
<td>MB</td>
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<td>MB</td>
<td>11/11/2015 14:54</td>
<td>Water</td>
<td>7440-22-4</td>
<td>0.0075</td>
<td>0.050</td>
<td>0.42</td>
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</tr>
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<td>MB</td>
<td>11/11/2015 14:54</td>
<td>Water</td>
<td>7440-66-6</td>
<td>0.164</td>
<td>0.050</td>
<td>0.42</td>
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</table>
## General Chemistry QC Summary

### Analytical Batch 572254
- **Prep Batch**: 571858
- **Prep Method**: BOD PREP
- **Sample Type**: GCAL
- **Sample ID**: 572254
- **Client ID**: 572254
- **Prep Date**: 11/06/2015
- **Analysis Date**: 11/06/2015
- **Matrix**: Water
- **Client ID**: 572254
- **GCAL ID**: LCS571858
- **MB###**

#### SM 5210 B-2011

<table>
<thead>
<tr>
<th>Units</th>
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<th>%R</th>
<th>Control Limits%R</th>
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<tbody>
<tr>
<td>mg/L</td>
<td>ND</td>
<td>1</td>
<td>195</td>
<td>84.5 - 115.5</td>
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</table>

### Analytical Batch 571858
- **Prep Batch**: 571858
- **Prep Method**: BOD PREP
- **Sample Type**: LCS
- **Sample ID**: 571858
- **Client ID**: 572254
- **Prep Date**: 11/06/2015
- **Analysis Date**: 11/06/2015
- **Matrix**: Water
- **Client ID**: 572254
- **GCAL ID**: LCS571858
- **MB###**

#### SM 5210 B-2011

<table>
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<tr>
<th>Units</th>
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<th>Control Limits%R</th>
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</thead>
<tbody>
<tr>
<td>mg/L</td>
<td>15</td>
<td>15</td>
<td>0</td>
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### Analytical Batch 572016
- **Prep Batch**: 572016
- **Prep Method**: BOD PREP
- **Sample Type**: LCS
- **Sample ID**: 572016
- **Client ID**: 572016
- **Prep Date**: 11/09/2015
- **Analysis Date**: 11/09/2015
- **Matrix**: Water
- **Client ID**: 572016
- **GCAL ID**: LCS572016
- **MB###**

#### HACH 8000

<table>
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<tr>
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<tbody>
<tr>
<td>mg/L</td>
<td>ND</td>
<td>5.0</td>
<td>75.0</td>
<td>90 - 110</td>
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### Analytical Batch 572373
- **Prep Batch**: 572040
- **Prep Method**: BOD PREP
- **Sample Type**: LCS
- **Sample ID**: 572373
- **Client ID**: 572373
- **Prep Date**: 11/09/2015
- **Analysis Date**: 11/12/2015
- **Matrix**: Water
- **Client ID**: 572373
- **GCAL ID**: LCS572040
- **MB###**

#### EPA 420.4 Rev. 1

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<th>Units</th>
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<th>%R</th>
<th>Control Limits%R</th>
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<tr>
<td>mg/L</td>
<td>0.005</td>
<td>0.10</td>
<td>103</td>
<td>89.5 - 110.5</td>
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### Analytical Batch 572373
- **Prep Batch**: 572040
- **Prep Method**: BOD PREP
- **Sample Type**: LCS
- **Sample ID**: 572373
- **Client ID**: 572373
- **Prep Date**: 11/09/2015
- **Analysis Date**: 11/12/2015
- **Matrix**: Water
- **Client ID**: 572373
- **GCAL ID**: LCS572040
- **MB###**

#### EPA 420.4 Rev. 1

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<tr>
<td>mg/L</td>
<td>0.20</td>
<td>0.010</td>
<td>7</td>
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# General Chemistry QC Summary

## Analytical Batch: SM 4500-H+ B/EPA 9040C

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<th>Prep Date</th>
<th>Analysis Date</th>
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<th>pH</th>
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<tr>
<td>11052015-02124</td>
<td>21511055901</td>
<td>SAMPLE</td>
<td>NA</td>
<td>11/05/2015 16:30</td>
<td>Water</td>
<td>8.72</td>
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<td>8.73</td>
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## Analytical Batch: EPA 1664A

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<th>mg/L</th>
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<th>RPD</th>
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<tbody>
<tr>
<td>MB571838</td>
<td>1506576</td>
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<td>11/06/2015 09:00</td>
<td>11/06/2015 12:25</td>
<td>Water</td>
<td>C-007</td>
<td>ND</td>
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<td>36.2</td>
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<td>78 - 114</td>
<td>40.0</td>
<td>43.4</td>
<td>108</td>
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## Analytical Batch: SM 2540 D-2011

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<th>Matrix</th>
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<td>Water</td>
<td>C-009</td>
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<td>52</td>
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## Analytical Batch: SM 2540 D-2011

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<th>Matrix</th>
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<th>Result</th>
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<td>LAKES @ ST. AMANT</td>
<td>21511052902</td>
<td>150664DUP</td>
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## Analytical Batch: SM 5310 B-2011

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<td>MB</td>
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<td>Water</td>
<td>C-012</td>
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<td>90 - 110</td>
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General Chemistry QC Summary

<table>
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<th>Ave H (004)</th>
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<th>1506608MSD</th>
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<tbody>
<tr>
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<td>21511052303</td>
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<td>MS</td>
<td>NA</td>
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<td>Water</td>
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<td>Water</td>
<td>11/06/2015 17:32</td>
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<th>mg/L</th>
<th>LOQ</th>
<th>Spike Added</th>
<th>Result</th>
<th>%R</th>
<th>Control Limits</th>
<th>%R</th>
<th>Spike Added</th>
<th>Result</th>
<th>%R</th>
<th>RPD</th>
<th>RPD Limit</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Organic Carbon</td>
<td>C-012</td>
<td>5.2</td>
<td>2.0</td>
<td>50.0</td>
<td>58.7</td>
<td>107</td>
<td>80 - 120</td>
<td>50.0</td>
<td>57.2</td>
<td>104</td>
<td>3</td>
<td>20</td>
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</tr>
</tbody>
</table>
• Types of Sample:
S: solids, AQ: aqueous, DW: Drinking Water, Sn:
ncar, LT: Leak Test, F: Filter, G: Gel, V: vegetable, B: Bioassay
## SAMPLE RECEIVING CHECKLIST

<table>
<thead>
<tr>
<th>SAMPLE DELIVERY GROUP 215110556</th>
<th>YES</th>
<th>NO</th>
<th>NA</th>
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</thead>
<tbody>
<tr>
<td><strong>Client</strong></td>
<td>PM AEC</td>
<td>Transport Method</td>
<td>GUST</td>
</tr>
<tr>
<td><strong>Profile Number</strong></td>
<td>244957</td>
<td><strong>Received By</strong></td>
<td>McCune, Dodie N.</td>
</tr>
<tr>
<td><strong>Line Item(s)</strong></td>
<td>Water</td>
<td><strong>Receive Date(s)</strong></td>
<td>11/05/15</td>
</tr>
</tbody>
</table>

### CHECKLIST

- **Were all samples received using proper thermal preservation?**
  - [ ] Yes
  - [ ] No
  - [ ] NA

- **When used, were all custody seals intact?**
  - [ ] Yes
  - [ ] No
  - [ ] NA

- **Were all samples received in proper containers?**
  - [ ] Yes
  - [ ] No
  - [ ] NA

- **Were all samples received using proper chemical preservation?**
  - [ ] Yes
  - [ ] No
  - [ ] NA

- **Were all samples received in good condition?**
  - [ ] Yes
  - [ ] No
  - [ ] NA

- **Were all water samples received without head space?**
  - [ ] Yes
  - [ ] No
  - [ ] NA

- **Did all sample labels match the Chain of Custody?**
  - [ ] Yes
  - [ ] No
  - [ ] NA

- **Did the Chain of Custody fist the sampling technician?**
  - [ ] Yes
  - [ ] No
  - [ ] NA

- **Was the COG maintained i.e. all signatures, dates and time of receipt included?**
  - [ ] Yes
  - [ ] No
  - [ ] NA

### COOLERS

<table>
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<tr>
<th>Airbill</th>
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<tbody>
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<td>4.7</td>
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### DISCREPANCIES

- **None**

### LAB PRESERVATIONS

- **None**

### NOTES

- **Revision 1.4**

---

*GCAL Report #: 215110556*  
*Page 15 of 15*
VERIFICATION OF SAMPLE COLLECTION AND HANDLING PROCEDURES

This signed statement is to verify that all samples collected for analytic purposes under Ordinance 9195 were collected, preserved, stored, and transported in accordance with the City of Baton Rouge/Parish of East Baton Rouge, the Louisiana Department of Environmental Quality and the United States Environmental Protection Agency protocols and procedures. I am also aware that any tampering, falsification or misrepresentation of true values or facts will subject me to possible legal remedies as stipulated in Ordinance 9195, Title 2, Chapter 5, Section 2:259.

SAMPLER

(Signature)

(N) (Print)

SAMPLER'S ADDRESS

2609 North River Road.

(Street)

Baton Rouge, LA

(City and State)

ARS International LLC

(Company)

70767

(Zip)

U-S-t'5

(Date)

(225)-381-2991

(Telephone Number)

LabDue 12.07.30.dot
(rev. 7/30/2012/dec)