

# Baton Rouge SSO Program 2002 Consent Decree

Quarterly Report No. 14

October 21, 2005

#### Department of Public Works



City of Baton Rouge Parish of East Baton Rouge

Post Office Box 1471 Baton Rouge, Louisiana 70821

October 21, 2005

#### CERTIFIED - RETURN RECEIPT REQUESTED

Chief,
Water Enforcement Branch (6EN-W)
Compliance Assurance and Enforcement Division
U.S. Environmental Protection Agency, Region VI
1445 Ross Avenue
Dallas, Texas 75202-2733

Re: City of Baton Rouge and Parish of East Baton Rouge Consent Decree-Civil Action No. 01-978-B-M3 Fourteenth Quarterly Report - Period Ending September 30, 2005

#### Gentlemen:

Pursuant to Paragraph 51 of the Consent Decree, the City of Baton Rouge and Parish of East Baton Rouge hereby submits the 14<sup>th</sup> Consent Decree Quarterly Report covering activities for the quarter ending September 30, 2005. This report contains a summary of compliance with and activities related to:

- Cross Connection Elimination Plan
- Collection System Preventive Maintenance Program (PMP)
- Sanitary Sewer Overflow Response Plan (SSORP)
- Reporting of Unauthorized Discharges
- Supplemental Environmental Projects (SEP)
- Consent Decree Compliance Status

These activities are described in Sections VIII, IX, X, XI, XX and XXI of the Consent Decree.

Pursuant to Paragraph 49 and 117 of the Consent Decree, the City of Baton Rouge and Parish of East Baton Rouge hereby submits for review and approval three copies of the 14<sup>th</sup> Consent Decree Quarterly Report to the US EPA and LDEQ and one copy to the US DOJ and City/Parish DPW.

I certify that the information contained in or accompanying this Fourteenth Quarterly Report is true, accurate and complete. As to those identified portions of this document for which I cannot personally verify their truth and accuracy, I certify as the official

14<sup>th</sup> Quarterly Report, Mr. William B. Daniel, IV October 21, 2005 Page 2

having supervisory responsibility for the persons who, acting under my direct instructions, made the verification, that this is true, accurate and complete.

William B. Daniel, IV

Interim Directdr

Cc: Honorable Melvin L. "Kip" Holden, Mayor-President

Mr. Walter Monsour, Chief Administrative Officer

Chief, Environmental Enforcement Section, US DOJ

Ms. Peggy Hatch, LDEQ

Mr. Harold Leggett, LDEQ

Ms. Mona Tates, US EPA Region 6

Mr. Carlos Zequeira, (6RC-EA)

Ms. Vivian Hare, (6EN-WC)

Ms. Irys Allgood

Mr. Jeff Broussard

Mr. Mark LeBlanc

Mr. Bryan Harmon

Mr. Richard Wright

Mr. Robert Groht

Mr. David Ratcliff

#### CITY-PARISH DEPARTMENTAL MEMORANDUM

#### SEWER DIVISION

329 Chippewa Street, Suite 200 Baton Rouge, LA 70805-7686

Date: October 14, 2005

To:

Mr. Robert Groht, Wastewater Treatment and Disposal Division

Mr. David Ratcliff, Wastewater Collection Division

Ms. Amy Weaver, PE, Sewer Operations – General Administration Division

From:

Mrs. Cheryl P. Berry, P.E., Sewer Operations – General Administration Division

Re:

City of Baton Rouge and Parish of East Baton Rouge

Consent Decree-Civil Action No. 01-978-B-M3

Fourteenth Quarterly Report – Period Ending September 30, 2005

Data Review

#### Gentlemen:

Draft copies of the above referenced report have been submitted for your review. This review is to insure that the data submitted under your direction, has been stated in a truthful and accurate manner in the Fourteenth Quarterly Report. Once the review of your portion of data is complete and corrected, please sign below the paragraph stating that fact and return for processing.

Sincerely,

Chervi Berry, PE

Sewer Operations – General Administration

I certify that the information contained in or accompanying the portion of the Fourteenth Quarterly Report that I am responsible for is true, accurate, and complete. As to those identified portions of this document for which I cannot personally verify their truth and accuracy, I certify as the official having supervisory responsibility for the persons who, acting under my direct instructions, made the verification, that this is true, accurate and complete.

Robert State, fr

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Document Control

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CONSENT DECREE COMPLIANCE STATUS	E

#### Baton Rouge 2002 Consent Decree Quarterly Report Summary of Activity Totals July 1 - September 30, 2005

	1st Qua	rter (12)	2nd Qua	rter (13)	3rd Qua	rter (14)	4th Qua	rter (15)		Totals	
Summary of Activities	12th Quarterly Total	Cum. % Complete	13th Quarterly Total	Cum. % Complete	14th Quarterly Total	Cum. % Complete	15th Quarterly Total	Cum. % Complete	Cum. Annual Total	Cum. % Complete	Annual Goal
Gravity Collection System											
(8,510,000ft/38,000MH)					_		_				
Lines Cleaned (ft)	246,310	43.2%	221,372	82.0%	228,417	122.1%	0	122.1%	696,099	122.1%	570,000
CCTV Inspected (ft)	116,729	20.5%	142,925	45.6%	151,662	72.2%	0	72.2%	411,316	72.2%	570,000
Smoke Tested (ft)	110,488		255,434		220,662		0		586,584		
Smoke Tested (no. of locations)	23		10		5		0		38		****
Dye Water Flooded (no. of locations)	59		76		H		0		146		
Manholes Inspected (no.)	1,179	47.2%	1,395	103.0%	1,887	178.4%	0	178.4%	4,461	178.4%	2,500
Lines Repaired (no.)	892		878		607		0		2,377		
MH Rehabbed (no.)	268		39		23		0		330		
Force Mains (240 miles)							<u> </u>				
Visual Surface Inspection (miles)	36.6	30.5%	32.3	57.4%	41.9	92.3%	0.0	92.3%	110.8	92.3%	120
Repaired (no.)	7		6		7		0		20		
Air Release Valves (604)							_				
Inspected/Maintained	234	24.4%	207	45.9%	268	73.9%	0	73.9%	709	73.9%	960 to 1,200
Repaired (no.)	72		82		98		0		252		
Pump & Lift Stations (421)					_					<del> </del>	
Inspections (no.)	16,692	37.0%	16,264	73.0%	16,692	110.0%	0	110.0%	49,648	110.0%	45,136
Wet wells cleaned	134		114		82	_	0		330		
Repaired (no.)	27		20		16	_	0		63		
Peak Flow Storage Facilities (2)											
Little Peak site visits	39	37.5%	38	74.0%	39	111.5%	0	111.5%	116	111.5%	104
Big Peak site visits	39	37.5%	38	74.0%	39	111.5%	0	111.5%	116	111.5%	104

Bold is percentage complete strived for on a quarterly basis that was not met.

25.0%

50.0%

75.0%

100.0%

#### Baton Rouge 2002 Consent Decree Quarterly Report Preventive Maintenance Plan Summary Totals July 1 - September 30, 2005

#### North Plant- LA0036439

	3rd Quarter (EPA Report No. 14)								4th Quarter (EPA Report No. 15)							
	WWC (	w/AMP)	W	WŢ	SOGA	SOGA- contr.	Quarterly	*Cum. %	WWC (	w/AMP)	w	<b>₩</b> Т	SOGA	SOGA- contr.	Quarterly	*Cum. %
Summary of Activities	(Rout.)	(Corr.)	(Rout.)	(Corr.)	(Rout)	(Rout.)	Total	Complete	(Rout.)	(Corr.)	(Rout)	(Corr.)	(Rout.)	(Rout.)	Total	Complete
Gravity Collection System									1							
(2,460,000ft/10,640MH)																
Lines Cleaned (ft)		24,900						16%							0	16%
CCTV Inspected (ft)		300						6%	1						0	6%
Smoke Tested (ft)		12,041			15,280	9,067	1								0	
Smoke Tested (no. of locations)		110-7			4										0	
Dye Water Flooded (no. of locations)	1	6			4		_								0	
Manholes Inspected (no.)	29				90	574		84%							0	84%
Lines Repaired (no.)	1	74				220									0	
MH Rehabbed (no )		5													0	
Force Mains (120 miles)		-	l				<del>                                     </del>									
Visual Surface Inspection (miles)			30.1					32%							0.0	32%
Repaired (no.)		1				2									0	
Air Release Valves (335)				<del> </del>												
Inspected/Maintained	_		193					25%							. 0	25%
Repaired (no.)				55											0	
Pump & Lift Stations (141)																
inspections (no.)			5,382					24%							0	24%
Wet wells cleaned			30												0	
Repaired (no )				2					1						0	_

Rout -Routine Maintenance Corr-Corrective Maintenance

#### Baton Rouge 2002 Consent Decree Quarterly Report Preventive Maintenance Plan Summary Totals July 1 - September 30, 2005

#### Central Plant-LACentral Plant-LA0036421

			3rd Q	uarter	(EPA Re	port No	. 14)		4th Quarter (EPA Report No. 15)					_		
	VWC (v	v/AMP)	w	WT	SOGA	SOGA- contr.	Quarterly	*Cum. %	WWC (v	w/AMP)	W	WT	SOGA	SOGA-	Quarterly	*Cum. %
Summary of Activities	(Rout.)	(Corr.)	(Rout.)	(Corr.)	(Rout.)	(Rout.)	Total	Complete	(Rout)	(Corr.)	(Rout.)	(Corr.)	(Rout.)	(Rout.)	Total	Complete
Gravity Collection System																
(1,410,000ft/5,760MH)																
Lines Cleaned (ft)		7,200					7,200	12%							0	12%
CCTV Inspected (ft)		60					60	7%							0	7%
Smoke Tested (ft)					2,040		2,040								0	
Smoke Tested (no. of locatio	1						0								0	
Dye Water Flooded (no. of lo	2						0								0	
Manholes Inspected (no.)	6				15		21	13%							0	13%
Lines Repaired (no.)		51				1	52								0	
MH Rehabbed (no.)		2					2								0	
Force Mains (10 miles)																
Visual Surface Inspection (m	)						0.0	0%							0.0	0%
Repaired (no.)					<u> </u>		0								0	
Air Release Valves (18)																
Inspected/Maintained							0	0%							0	0%
Repaired (no.)							0								. 0	
Pump & Lift Stations (21)																
Inspections (no.)			858				858	6%							0	6%
Wet wells cleaned			28				28								0	
Repaired (no.)				7			7				1				0	

Rout.-Routine Maintenance Corr.-Corrective Maintenance

#### Baton Rouge 2002 Consent Decree Quarterly Report Preventive Maintenance Plan Summary Totals July 1 - September 30, 2005

#### South Plant-LA0036412

			3rd Q	uarter (l	EPA Rep	ort No. 1	4)				4th Qu	ıarter (	EPA Re	port No.	15)	
	WWC (	w/AMP)	w	WT	SOGA	SOGA- contr.	Quarterly	*Cum. %	WWC (	w/AMP)	w	WT	SOGA	SOGA- contr.	Quarterly	
Summary of Activities	(Rout.)	(Corr.)	(Rout.)	(Corr.)	(Rout.)	(Rout.)	Total	Complete	(Rout.)	(Corr.)	(Rout.)	(Corr.)	(Rout.)	(Rout.)	Total	Complete
Gravity Collection System																
(4,640,000ft/21,580MH)																
Lines Cleaned (ft)	17,177	45,600	_			133,540	196,317	89%							0	89%
CCTV Inspected (ft)	17,492	270				133,540	151,302	59%							0	59%
Smoke Tested (ft)					20,685	161,549	182,234								0	
Smoke Tested (no. of locations)					1		_								0	
Dye Water Flooded (no. of locations)					1		1								0	
Manholes Inspected (no.)	10				116	1,047	1,173	54%							0	54%
Lines Repaired (no.)		194				67	261								0	
MH Rehabbed (no.)		16					16						_		0	
Force Mains (110 miles)									+							
Visual Surface Inspection (miles)			12				11.8	36%							0.0	36%
Repaired (no.)		4	_				4								0	
Air Release Valves (251)	<del>-</del>				<del>                                     </del>				+							
Inspected/Maintained			75				75	29%							0	29%
Repaired (no.)				43			43								0	
Pump & Lift Stations (259)									+				<del>-</del>			
Inspections (no.)			10,452				10,452	69%	<u> </u>						0	69%
Wet wells cleaned			24				24		†			<del>                                     </del>			0	
Repaired (no.)				7			7								0	
Peak Flow Storage Facilities (2)	-			<u> </u>					<del> </del>			-				
Little Peak site visits	<del> </del>		39				39	112%	+	<del> </del>	<del>                                     </del>	<del> </del>	<del> </del>	<del>                                     </del>	0	112%
Big Peak site visits	+		39				39	112%	+		<del>                                     </del>	$\vdash$		<del>                                     </del>	0	112%

Rout.-Routine Maintenance Corr.-Corrective Maintenance

# Part A: Cross Connection Elimination Plan

#### Baton Rouge Consent Decree Quarterly Report Part A - Cross Connection Elimination Plan

Requirement: Pursuant to Paragraph 16, Section VIII of the Consent Decree, if the City/Parish identifies any Cross Connection in the Collection System, it shall be permanently sealed or eliminated within 30 days of identification or if the City/Parish elects to have the work performed by a contractor, within 60 days of identification.

#### **Summary of Activities**

No cross connections were discovered during this quarter. There is no anticipated non-compliance. During the reporting period 220,662 linear feet of sewer was smoke tested to identify violations of City/Parish ordinances regarding private cross connections. No private cross connections were identified. There were no exceptions in enforcing the ban on private cross connections.

Summary	North Plant LA0036439 -AI# 4843	Central Plant LA0036421 AI# 4842	South Plant LA0036412 AI# 4841	Total
Total No. of Cross Connections Identified:	0	0	× 0	0
Total No. of Cross Connections Eliminated:	0	0	. 0	0
Total No. of Private Cross Connections Identified:	0	0 0	0	0
Total No. of Private Cross Connections Eliminated:	0	0	0	0

Part A - Cross Connection Elimination Plan

Summar	y of Cross	Connections Identified	•			•
Number	Date Identified	Location	Private (Y/N)	Current Status	Notice Date	Date Eliminated
North Pla	nt (LA003643	9 AI# 4843)				ALCOHOLD TO
1						
2						
3						
Central Pl	ant (LA00364	421 AI# 4842)		State	,	
l						
2						
3						
South Plan	nt (LA003641	2 AJ# 4841)	-		,	
1						
2						
3						

The City/Parish  $\boxtimes$  [is]  $\square$  [is not] in compliance with Section VIII Elimination of Cross Connections for the period 07 / 01 / 05 to 09 / 30 / 05. If not, see comments above.

# Part B: Preventive Maintenance Program (PMP)

# **Baton Rouge Consent Decree Quarterly Report Part B - Preventive Maintenance Program (PMP)**

Requirement: Pursuant to Exhibit I of the Consent Decree, the City/Parish shall report compliance and include a brief narrative summary of activities related to compliance and/or noncompliance with the Preventive Maintenance Program during the reporting period. In accordance with the Collection System Preventive Maintenance Plan, Paragraph 1.4, specific activities performed related to collection system preventive maintenance will be reported to the EPA and LDEQ on a quarterly basis.

#### **Summary of Activities**

During the reporting period we have followed our standard operating procedures, and continued to follow the equipment manufacturers' recommended operation and maintenance requirements, as referenced in the Collection System Preventive Maintenance Plan. A summary of the collection system preventive maintenance activities for this reporting period is provided in the table on page B-2. As indicated, the primary preventive maintenance activity is inspection of facilities, including gravity sewers (through CCTV), manholes, ARVs and other facilities. Quarterly goals for specific activities identified in the Collection System Preventive Maintenance Plan were achieved this quarter. Due to a slow first and second quarter respectively, CCTV and Air release valve inspections are still the only activities that did not reach more than 75% of their quarterly goals; they reached 72.2% and 73.9% of their annual goals respectively. We do not anticipate any non-compliance related to preventive maintenance activities in the future.

We provided information for each treatment plant service area and identified whether the activity was routine (standard preventive maintenance) or corrective (in response to a particular complaint or perceived problem) in nature.

There were no problems encountered or deficiencies identified in the Preventive Maintenance Program plans.

#### Part B - Preventive Maintenance Program (PMP)

#### **Summary of Collection System Activities**

	Quarterly Total		2005 Annual
	Jul-Sept 2005	Annual Total	Goal
Gravity Collection System (8,510,000ft/38,000MH)		1	
Lines Cleaned (ft)	228,417	696.099	570,000
CCTV Inspected (ft)	151,662	411,316	570,000
Smoke Tested (ft)	220,662	586,584	
Smoke Tested (no. of locations)	5	38	
Dye Water Flooded (no. of locations)	П	146	
Manholes Inspected (no.)	1,887	4,461	2,500
Lines Repaired (no.)	607	2,377	Ad
MH Rehabbed (no.)	23	330	
Force Mains (240 miles)			
Visual Surface Inspection (miles)	41.9	110.8	120
Repaired (no.)	7	20	
Air Release Valves (604)			
Inspected/Maintained	268	709	960 to 1,200
Repaired (no.)	98	252	****
Pump & Lift Stations (421)			
Inspections (по.)	16,692	49,648	45,136
Wet wells cleaned	82	330	
Repaired (no.)	16	63	
Peak Flow Storage Facilities (2)			
Little Peak site visits	39	116	104
Big Peak site visits	39	116	104

<sup>\*\*</sup>Attached are separate Collection System Activity Sheets for each Treatment Plant Service Area.

The City/Parish  $\square$  [is]  $\boxtimes$  [is not] in compliance with Section IX Preventive Maintenance Program Plan for the period 07 / 01 / 05 to 09 / 30 / 05. If not, see comments above.

# Part B - Preventive Maintenance Program (PMP) Summary of Activities by Treatment Plant Service Area

#### North Plant (LA0036439 AI# 4843)

	Routine <u>Maintenance</u>	Corrective <u>Maintenance</u>	Quarterly Total Jul-Sept 2005
Gravity Collection System			
(2,460,000ft/10,640MH)			
Lines Cleaned (ft)	0	24,900	24,900
CCTV Inspected (ft)	0	300	300
Smoke Tested (ft)	24,347	12,041	36,388
Smoke Tested (no. of locations)	4	0	4
Dye Water Flooded (no. of locations)	4	6	10
Manholes Inspected (no.)	693	0	693
Lines Repaired (no.)	220	74	294
MH Rehabbed (no.)	0	5	5
Force Mains (120 miles)			
Visual Surface Inspection (miles)	30.1	0	30.1
Repaired (no.)	2	1	3
Air Release Valves (335)			
Inspected/Maintained	193	0	193
Repaired (no.)	0	55	55
Pump & Lift Stations (141)			
Inspections (no.)	5,382	0	5,382
Wet wells cleaned	30	0	30
Repaired (no.)	0	2	2

Routine Maintenance-Day to day maintenance work or operational activities carried out on a regular basis, to keep the collection system operating properly. Generally routine maintenance consists of visual, mechanical, electrical, and electronic checks to ensure proper functioning of equipment. Routine maintenance also consists of sewer cleaning, smoke testing, dye water flooding, manhole inspection, and CCTV inspection.

Corrective Maintenance-Maintenance which is required to restore an item to a specified working order/condition, normally initiated as a result of a scheduled or routine inspection. Generally corrective maintenance consists of rehabilitation of gravity lines, manholes, force mains, etc. and generally in conjunction with system inspection activities. Corrective maintenance also consists of repairing or replacing a failed structure such as a pump station or storage facility.

#### Part B – Preventive Maintenance Program (PMP) Summary of Activities by Treatment Plant Service Area

#### **Central Plant** (LA0036421 AI# 4842)

	Routine <u>Maintenance</u>	Corrective <u>Maintenance</u>	Quarterly Total Jul-Sept 2005
Gravity Collection System			
(1,410,000ft/5,760MH)			
Lines Cleaned (ft)	0	7,200	7,200
CCTV Inspected (ft)	0	60	60
Smoke Tested (ft)	2,040	0	2,040
Smoke Tested (no. of locations)	0	0	0
Dye Water Flooded (no. of locations)	0	0	0
Manholes Inspected (no.)	21	0	21
Lines Repaired (no.)	1	51	52
MH Rehabbed (no.)	0	2	2
Force Mains (10 miles)			
Visual Surface Inspection (miles)	0.0	0.0	0.0
Repaired (no.)	0	0	0
Air Release Valves (18)			
Inspected/Maintained	0	0	0
Repaired (no.)	0	0	0
Pump & Lift Stations (21)			
Inspections (no.)	858	0	858
Wet wells cleaned	28	0	28
Repaired (no.)	0	7	7

Routine Maintenance-Day to day maintenance work or operational activities carried out on a regular basis, to keep the collection system operating properly. Generally routine maintenance consists of visual, mechanical, electrical, and electronic checks to ensure proper functioning of equipment. Routine maintenance also consists of sewer cleaning, smoke testing, dye water flooding, manhole inspection, and CCTV inspection.

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#### Part B – Preventive Maintenance Program (PMP) Summary of Activities by Treatment Plant Service Area

#### South Plant (LA0036412 AI# 4841)

	Routine <u>Maintenance</u>	Corrective <u>Maintenance</u>	Quarterly Total Jul-Sept 2005
Gravity Collection System			
(4,640,000ft/21,580MH)			
Lines Cleaned (ft)	150,717	45,600	196,317
CCTV Inspected (ft)	151,032	270	151,302
Smoke Tested (ft)	182,234	0	182,234
Smoke Tested (no. of locations)	1	0	1
Dye Water Flooded (no. of locations)	1	0	1
Manholes Inspected (no.)	1,173	0	1,173
Lines Repaired (no.)	67	194	261
MH Rehabbed (no.)	0	16	16
Force Mains (110 miles)			
Visual Surface Inspection (miles)	12	0.0	12
Repaired (no.)	0	4	4
Air Release Valves (251)			
Inspected/Maintained	75	0	75
Repaired (no.)	0	43	43
Pump & Lift Stations (259)			
Inspections (no.)	10,452	0	10,452
Wet wells cleaned	24	0	24
Repaired (no.)	0	7	7
Peak Flow Storage Facilities (2)			
Little Peak site visits	39	0	39
Big Peak site visits	39	0	39

Routine Maintenance-Day to day maintenance work or operational activities carried out on a regular basis, to keep the collection system operating properly. Generally routine maintenance consists of visual, mechanical, electrical, and electronic checks to ensure proper functioning of equipment. Routine maintenance also consists of sewer cleaning, smoke testing, dye water flooding, manhole inspection, and CCTV inspection.

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# Part C: Sanitary Sewer Overflow Response Plan (SSORP)

#### Baton Rouge Consent Decree Quarterly Report Part C - Sanitary Sewer Overflow Response Plan (SSORP)

Requirement: Pursuant to Paragraph 24, Section X of the Consent Decree, The City/Parish shall implement the Sanitary Sewer Overflow Response Plan (SSO Response Plan) attached to the Consent Decree as Exhibit A.

#### **Summary of Activities**

A total of 95 Sanitary Sewer Overflows (SSOs) were responded to during this reporting period. The Sanitary Sewer Overflow Monitoring Report, included as Part D Reporting of Unauthorized Discharges of this Quarterly Report, provides details about these overflows – including the response action taken. The Sanitary Sewer Overflow Response Plan was followed for each unauthorized discharge reported. There were no problems encountered in following the SSO Response Plan. The City/Parish was in compliance with the Collection System Preventive Maintenance Program.

Summary of Unauthorized Discharges		Number
North Plant-LA0036439 AI# 4843 Collection System		40
Central Plant-LA0036421 AI # 4842 Collection System		10
South Plant-LA0036412 AI# 4841 Collection System		45
	Total	95

<sup>\*\*</sup> See table attached to Part D - Reporting of Unauthorized Discharges for detailed information about individual events.

The City/Parish  $\boxtimes$  [is]  $\square$  [is not] in compliance with Section X Sanitary Sewer Overflow Response Plan (SSORP) for the period 07 / 01 / 05 to 09 / 30 / 05. If not, see comments above.

# Part D:

Reporting of Unauthorized Discharges

# **Baton Rouge Consent Decree Quarterly Report Part D - Reporting of Unauthorized Discharges**

Requirement: Pursuant to Paragraph 26, Section XI of the Consent Decree the City/Parish shall report all Unauthorized Discharges of which it becomes aware to EPA and LDEQ. All such Unauthorized Discharges shall be reported to EPA and LDEQ in the Quarterly Report.

#### **Summary of Unauthorized Discharges**

The attached Sanitary Sewer Overflow Monitoring Report provides information about all unauthorized discharges discovered during the reporting period, such as the date, location, cause, action taken to reduce or eliminate the discharge, surface water which received the discharge and quantity of the discharge. The attached Sanitary Sewer Overflow Monitoring Report also identifies the steps taken to prevent the recurrence of the discharge.

Summary of Unauthorized Discharges North Plant-LA0036439 AI# 4843 Collection System	Number 40
Central Plant-LA0036421 AI # 4842 Collection System	10
South Plant-LA0036412 AI# 4841 Collection System	45
Total	95

<sup>\*\*</sup> See attached tables for detailed information about individual events.

There were no unusual SSOs, but there were sixteen unauthorized discharges equal to or greater than 100,000 gallons during this reporting period. All sixteen of these events occurred during power outages due to Hurricanes Katrina and Rita(See attached correspondence).

Implementation of the Remedial Measures Action Plan (RMAP) projects will not prevent the recurrence of the above unauthorized discharges, but the RMAP projects will prevent the recurrence of unauthorized discharges due exclusively to wet weather events less than or equal to the modeled design storm.

The City/Parish  $\boxtimes$  [is]  $\square$  [is not] in compliance with Section XI Reporting of Unauthorized Discharges for the period 07/1/05 to 09/30/05. If not, see comments above.

# CITY OF BATON ROUGE/PARISH OF EAST BATON ROUGE SANITARY SEWER OVERFLOWS MONITORING REPORT

			7/1/20	05 TO	9/30/2005					
SOUTH Date	Address	o System LPDES LA0036412 A Cause	At#4841 Action	<u>Prevention</u>	Rec. Waters	Amt. Gals	<u>PS</u>	BOD	<u>TSS</u>	<u>pH</u>
7/5/2005	13625 S. Choctaw	Overflow caused from Pump station failure MH#169-00001	Washed down area, deodorized and disinfected.	Continue preventive maintenance	Comite River	350	169-00001	159	172	6.97
7/7/2005	1919 Blvd de Province	Overflow caused from stoppage in collection fine. MH#066-00088	Washed down area, deodorized and disinfected.	Continue preventive maintenance	Jones Creek	200	066-00088	124	98	7.13
7/19/2005	8434 Summa Ave	Overflow caused from broken Forcemain.	Washed down area, deodorlzed and disinfected.	none	none	800	forcemain	134	150	6.76
7/21/2005	3510 Drusilla	Overflow caused from stoppage in collection line. MH#058-00261	Washed down area, deodorized and disinfected.	Continue preventive maintenance/Monitor for recurrence.	Jones Creek	200	058-00261	133	254	6.77
7/21/2005	13625 S. Choctaw	Overflow caused from stoppage in collection line. MH#169-00004	Washed down area, deodorized and disinfected.	Continue preventive maintenance/Monitor for recurrence.	Jonws Creek	100	169-00004	133	254	6.77
7/21/2005	7742 Office Park	Overflow caused from stoppage in collection line. MH#335-00029	Washed down area, deodorized and disinfected.	Continue preventive maintenance/Monitor for recurrence.	Wards Creek	300	335-00029	133	254	6.77
7/28/2005	10516 N. Harvey	Overflow caused from stoppage in collection line. MH#0050-00577	Washed down area, deodorized and disinfected.	Continue preventive maintenance/Monitor for recurrence.	none	200	050-00577	113	162	6.97
7/29/2005	4632 Southpark	Overflow caused from stoppage in collection line. MH#058-04002	Washed down area, deodorized and disinfected.	Continue preventive maintenance/Monitor for recurrence.	none	200	058-04002	115	168	6.88
8/1/2005	5335 Park Forest	Overflow caused from stoppage in collection line. MH#134-00051A	Washed down area, deodorized and disinfected.	Continue preventive maintenance	none	150	134-00051A	172	217	6.86
8/15/2005	2354 Poplarwood	Overflow caused from ARV malfunction MH#224-00074	Washed down area, deodorized and disinfected.	Continue preventive maintenance	none	250	224-00074	144	168	6.78

#### CITY \_\_\_ATO. \_\_UGE\_\_\_SH C\_\_ST B.\_\_\_/ROU\_\_ SANITARY SEWER OVERFLOWS MONITORING REPORT

		7/1/2005	TO	9/30/2005
SOUTH	Sewer District Collection System LPDES LA0036412 AI#4841			

Date	Address	Cause	Action	Prevention	Rec. Waters	Amt. Gals	<u>PS</u>	BOD	<u>TSS</u>	<u>Нq</u>
8/18/2005	13610 Kenner	Overflow caused from stoppage in collection line. MH#158-00018A	Washed down area, deodorized and disinfected.	Continue preventive maintenance	none	200	158-00018A	144	188	6.95
8/21/2005	7075 Boone	Overflow caused from surcharged conditions MH#053-00001	Washed down area, deodorized and disinfected.	Implement RMAP project	Bayou Fountain	7,992	053-00001	112	348	7.01
8/23/2005	1842 Tudor	Overflow caused from stoppage in collection line. MH#058-01392	Washed down area, deodorized and disinfected.	Implement RMAP project	Jones Creek	200	058-01392	156	172	6.92
8/24/2005	1554 Hobbiton	Overflow caused from stoppage in collection line. MH#262-00031	Washed down area, deodorized and disinfected.	Continue preventive maintenance	Wards Creek	200	262-00031	116	178	7.19
8/25/2005	1410 Marilyn	Overflow caused from stoppage in collection line. MH#058-02690	Washed down area, deodorized and disinfected.	Continue preventive maintenance/Monitor for recurrence.	Jones Creek	200	058-02690	153	152	7.01
9/1/2005	7075 Boone	Overflow caused from power outage due to Hurricane Katrina MH#053-00007	Washed down area, deodorized and disinfected.	none	Bayou Fountain	75,141	053-00007	NV	220	7
9/1/2005	5514 Moss Side	Overflow caused from power outage due to Hurricane Katrina MH#097-00001A	Washed down area, deodorized and disinfected.	none	Dawson Creek	74,001	097-00001A	NV	220	7
9/1/2005	8415 Bluebonnet	Overflow caused from power outage due to Hurricane Katrina MH#301-00002	Washed down area, deodorlzed and disinfected.	none	Bayou Fountain	34,824	301-00002	NV	220	7
9/1/2005	11930 Lake Mist	Overflow caused from power outage due to Hurricane Katrina MH#185-00001	Washed down area, deodorized and disinfected.	none	Bayou Fountain	47,883	185-00001	NV	264	6.72

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			1111200	5	. •	37.7072003					
SOUTH	Sewer District Collection	on System LPDES LA0036412.	AI#4841								
Date	Address	Cause	Action	Prevention		Rec. Waters	Amt. Gals	<u>PS</u>	BOD	<u>TSS</u>	<u>Hq</u>
9/1/2005	12090 Airline	Overflow caused from power outage due to Hurricane Katrina MH#252-00001	Washed down area, deodorized and disinfected.	none		Hurricane Creek	13,059	252-00001	NV	264	6.72
9/1/2005	14926 Profit	Overflow caused from power outage due to Hurricane Katrina MH#170-00001	Washed down area, deodorized and disinfected.	none		Claycut Bayou	21,765	170-00001	NV	264	6.72
9/1/2005	7160 Barringer	Overflow caused from power outage due to Hurricane Katrina MH#170-00023A	Washed down area, deodorized and disinfected.	none		Claycut Bayou	315,070	170-00023A	NV	264	6.72
9/2/2005	4444 Bluebonnet	Overflow caused from power outage due to Hurricane Katrina MH#301-00001	Washed down area, deodorized and disinfected.	none		Claycut Bayou	100,188	301-00001	120	192	7.1
9/2/2005	16400 Amite	Overflow caused from power outage due to Hurricane Katrina MH#041-00001	Washed down area, deodorized and disinfected.	none		Amite River	100,188	041-00001	138	268	7.02
9/3/2005	200 Shady Lake	Overflow caused from power outage due to Hurricane Katrina MH#290-00001	Washed down area, deodorized and disinfected.	none		Bayou Fountain	125,235	290-00001	128	220	7.02
9/4/2005	Lake Forest	Overflow caused from power outage due to Hurricane Katrina MH#156-00010	Washed down area, deodorized and disinfected.	none		Comite River	150,282	156-00010	165	234	7.05

# CITY OF BATON ROUGE/PARISH OF EAST BATON ROUGE SANITARY SEWER OVERFLOWS MONITORING REPORT

		ONTORING REFORT	7/1/2005	то	9/30/2005					
SOUTH  Date	Sewer District Collection Address	n System LPDES LA0036412 / Cause	AI#4841 Action	Prevention	Rec. Waters	Amt. Gals	<u>PS</u>	BOD	<u>TSS</u>	рН
9/6/2005	834 Brinwood	Overflow caused from stoppage in collection line. MH# 031-00439	Washed down area, deodorized and disinfected.	Continue preventive maintenance/Monitor for recurrence.	none	200	— 031-00439	151	176	6.78
9/6/2005	7022 Point Avery	Overflow caused from stoppage in collection line. MH# 170-00039	Washed down area, deodorized and disinfected.	Continue preventive maintenance/Monitor for recurrence.	none	200	170-00039	178	126	6.92
9/9/2005	5411 Bluewater	Overflow caused from stoppage in collection line. MH#177-00277A	Washed down area, deodorized and disinfected.	Continue preventive maintenance/Monitor for recurrence.	none	200	177-00277A	150	202	6.71
9/9/2005	5412 Bluewater	Overflow caused from stoppage in collection line. MH#177-00277A	Washed down area, deodorized and disinfected.	Continue preventive maintenance/Monitor for recurrence.	none	200	177-00277A	150	202	6.71
9/9/2005	15824 Ferrell	Overflow caused from stoppage in collection line. MH#177-00274	Washed down area, deodorized and disinfected.	Continue preventive maintenance/Monitor for recurrence,	none	200	177-00274	150	202	6.71
9/15/2005	1720 General Adams	Overflow caused from stoppage in collection line. MH#304-00012	Washed down area, deodorized and disinfected.	Continue preventive maintenance/Monitor for recurrence,	none	200	304-00012	151	138	5.94
9/15/2005	4573 Bennington	Overflow caused from stoppage in collection line. MH#091-00085	Washed down area, deodorized and disinfected.	Continue preventive maintenance/Monitor for recurrence.	none	200	091-00085	151	138	6.94
9/20/2005	5350 Jones Creek	Overflow caused from broken 6" forcemain. MH#428-00001	Washed down area, deodorized and disinfected.	none	none	1,625	Forcemain	163	182	7.07
9/21/2005	2336 Gardere	Overflow caused from stoppage in collection line. MH#061-05070	Washed down area, deodorized and disinfected.	Continue preventive maintenance/Monitor for recurrence.	none	400	061-05070	150	156	6.98
9/24/2005	13672 Goodwood	Overflow caused from stoppage in collection line. MH#031-00442	Washed down area, deodorized and disinfected.	Continue preventive maintenance/Monitor for recurrence.	none	200	031-00442	10	173	ΝV

# CITY OF BATON ROUGE/PARISH OF EAST BATON ROUGE SANITARY SEWER OVERFLOWS MONITORING REPORT

				/2005	TO	9/30/2005					
SOUTH		n System LPDES LA0036412		D		70 111/		P/1	202	2000	
<u>Date</u>	Address	<u>Cause</u>	Action	<u>Prevention</u>		Rec. Waters	Amt. Gals	<u>PS</u>	BOD	<u>TSS</u>	<u>pH</u>
9/24/2005	14910 Point Chenier	Overflow caused from power outage due to Hurricane Rita MH#170-00023A	Washed down area, deodorized and disinfected	none		Jones Creek	61,924	170-0023A	30	182	NV
9/24/2005	7160 Barringer	Overflow caused from power outage due to Hurricane Rita MH#170-00001	Washed down area, deodorized and disinfected	none		Claycut Bayou	7,695	170-00001	30	182	NV
9/24/2005	11400 Old Hammond	Overflow caused from power outage due to Hurricane Rita MH#058-02655	Washed down area, deodorized and disinfected	none		Jones Creek	21,246	058-02655	10	173	NV
9/24/2005	14800 Tiger Bend	Overflow caused from power outage due to Hurricane Rita MH#274-00001A	Washed down area, deodorized and disinfected	none		Jones Creek	39,262	274-00001A	30	182	NV
9/24/2005	1423 Sherwood Fores	ot Overflow caused from power outage due to Hurricane Rita MH#050-00526	Washed down area, deodorized and disinfected	none I.		Jones Creek	107,646	050-00526	10	173	NV
9/24/2005	1424 Sherwood Fores	ot Overflow caused from power outage due to Hurricane Rita MH#050-00530	Washed down area, deodorized and disinfected	none i.		Jones Creek	12,693	050-00530	10	173	NV
9/24/2005	1423 Sherwood Fores	ot Overflow caused from power outage due to Hurricane Rita MH#050-00528	Washed down area, deodorized and disinfected	none I.		Jones Creek	78,552	050-00528	10	173	NV
9/24/2005	1388 Sherwood Fores	st Overflow caused from power outage due to Hurricane Rita MH#050-00530A	Washed down area, deodorized and disinfected	none I.		Jones Creek	2,112	050-00530A	10	173	NV

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SOUTH	Sewer District Collect	ction System LPDES LA003641	2 AI#4841							
<u>Date</u>	Address	Cause	Action	Prevention	Rec. Waters	Amt. Gals	<u>PS</u>	<u>BQD</u>	<u>TSS</u>	<u>pH</u>
9/24/2005	9210 Burbank	Overflow caused from power outage due to Hurricane Rita MH#061-00356A	Washed down area, deodorized and disinfected.	none	none	13,059	061-00356A	22	178	NV

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CENTRAL	Sewer District Collectio	n System LPDES LA0036421A	I# 4842							
<u>Date</u>	Address	Cause	Action	Prevention	Rec. Waters	Amt. Gals	<u>PS</u>	BOD	<u>TSS</u>	<u>pH</u>
8/21/2005	3526 S. Lakeshore	Overflow caused from surcharged conditions MH#002-01390B	Washed down area, deodorized and disinfected.	Implement RMAP project.	Dawson Creek	800	002-01390B	60	437	6.94
8/21/2005	2147 E. Lakeshore	Overflow caused from surcharged conditions MH#010-04926	Washed down area, deodorized and disinfected.	Implement RMAP project.	Dawson Creek	850	010-04926	60	437	6.94
8/22/2005	628 Lettsworth	Overflow caused from stoppage in collection line. MH#001-00490	Washed down area, deodorized and disinfected.	Continue preventive maintenance/Monitor for recurrence,	none	200	001-00490	108	202	6.88
9/1/2005	2270 Beaumont	Overflow caused from power outage due to Hurricane Katrina MH#003-01702	Washed down area, deodorized and disinfected.	none	University Lake	95,766	003-01702	ΝV	180	7.18
9/1/2005	2147 Lakeshore	Overflow caused from power outage due to Hurricane Katrina MH#010-04926	Washed down area, deodorized and disinfected.	none	Dawson Creek	686373	010-04926	NV	180	7.18
9/2/2005	1982 Acadian	Overflow caused from power outage due to Hurricane Katrina MH#003-00001	Washed down area, deodorized and disinfected.	none	University Lake	100,188	003-00001	126	234	7.24
9/9/2005	10202 Ridgely	Overflow caused from stoppage in collection line. MH#006-00052	Washed down area, deodorized and disinfected.	Continue preventive maintenance/Monitor for recurrence.	none	200	006-00052	146	208	7.06
9/24/2005	3556 Lakeshore	Overflow caused from power outage due to Hurricane Rita MH#002-01290B	Washed down area, deodorized and disinfected.	none	Dawson Creek	6,156	002-012908	22	154	6.89
9/24/2005	3526 Lakeshore	Overflow caused from power outage due to Hurricane Katrina MH#002-01390B	Washed down area, deodorized and disinfected.	none	Dawson Creek	7695	002-01390B	22	154	6.89
9/24/2005	5 2147 Lakeshore	Overflow caused from power outage due to Hurricane Katrina MH#010-04926	Washed down area, deodorized and disinfected.	none	Dawson Creek	360718	010-04926	22	154	6.89

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NORTH	Sewer District Collection	n System LPDES LA0036439 A	AI# 4843							
<u>Date</u>	Address	Cause	Action	Prevention	Rec. Waters	Amt. Gals	<u>PS</u>	BOD	<u>TSS</u>	pН
7/5/2005	11158 Ronson	Overflow caused from Pump Station failure	Washed down area, deodorized and disinfected.	Continue preventive maintenance	Draugh Creek	350	325-00001	140	101	7.00
7/5/2005	11173 Village Green	Overflow caused from Pump Station failure	Washed down area, deodorized and disinfected.	Continue preventive maintenance	Draugh Creek	350	325-00001	140	101	7
7/25/2005	3131 Riley	Overflow caused from stoppage in collection line cleanout	Washed down area, deodorized and disinfected.	Continue preventive maintenance/Monitor for recurrence.	none	150	cleanout	128	193	7.14
8/24/2005	8453 Veterans Memor	Overflow caused from broken 10" forcemain	Washed down area, deodorized and disinfected.	none	none	2,800	Forcemain	112	140	7.07
8/29/2005	12146 Engleswood	Overflow caused from power outage due to Hurricane Katrina MH#045-00297	Washed down area, deodorized and disinfected.	none	Hurricane Creek	3,622	045-00297	NV	456	6.98
8/29/2005	6650 Cedar Grove	Overflow caused from power outage due to Hurricane Katrina MH#047-00556	Washed down area, deodorized and disinfected.	none	Hurricane Creek	2,083	047-00556	NV	122	6.96
8/29/2005	4925 Clark	Overflow caused from power outage due to Hurricane Katrina MH#045-00004	Washed down area, deodorized and disinfected.	none	Hurricane Creek	18,562	045-00004	NV	456	6.98
8/29/2005	4700 Clark	Overflow caused from power outage due to Hurricane Katrina MH#045-00001	Washed down area, deodorized and disinfected.	none	Hurricane Creek	18,493	045-00001	NV	456	6.98
8/29/2005	4851 Clark	Overflow caused from power outage due to Hurricane Katrina MH#045-00002	Washed down area, deodorized and disInfected.	none	Hurricane Creek	86,371	045-00002	NV	456	6.98

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NORTH	Sewer District Collection	a System LPDES LA0036439 A	AI# 4843							
8/30/2005	4851 Clark	Overflow caused from power outage due to Hurricane Katrina MH#045-00002	Washed down area, deodorized and disinfected.	none	Hurricane Creek	7,078	045-00002	NV	456	6.98
9/2/2005	17927 Magnolia 8end	Overflow caused from power outage due to Hurricane Katrina MH#280-00007	Washed down area, decdorized and disinfected.	none	Amite River	100,188	280-00007	153	286	7
9/2/2005	12206 Tickfaw	Overflow caused from power outage due to Hurricane Katrina MH#072-00001	Washed down area, deodorized and disinfected.	none	Comite River	100,188	072-00001	153	286	7
9/3/2005	15440 Red Maple	Overflow caused from power outage due to Hurricane Katrina MH#207-00001	Washed down area, deodorized and disinfected.	none	Beaver Creek	125,235	207-00001	176	324	7.15
9/5/2005	5807 Bristle Cone	Overflow caused from power outage due to Hurricane Katrina MH#285-00001	Washed down area, deodorized and disinfected.	none	Draugh Creek	175,329	285-00001	148	116	7.6
9/7/2005	7164 S. Fairlane	Overflow caused from stoppage in collection line. MH#035-00023	Washed down area, deodorized and disinfected.	Continue preventive maintenance/Monitor for recurrence.	non <del>o</del> r	200	035-00023	166	140	7.02
9/11/2005	4925 Clark	Overflow caused from PS#45 Failure MH#045-00001	Washed down area, deodorized and disinfected.	Continue preventive maintenance/Monitor for recurrence.	Hurricane Creek r	800	045-00001	166	184	7.14
9/24/2005	17937 Magnolia Bend	Overflow caused from power outage due to Hurricane Rita MH#280-00001	Washed down area, deodorized and disinfected.	none	Amite River	400	280-00001	28	173	6.66

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SANITARY SEWER OVERFLOWS MONITORING REPORT

NORTH	Sewer District Collection	on System LPDES LA0036439	AI# 4843							
<u>Date</u>	Address	Cause	Action	Prevention	Rec. Waters	Amt. Gals	<u>PS</u>	BOD	<u>TSS</u>	pH
9/24/2005	6825 Glenoaks	Overflow caused from power outage due to Hurricane Rita MH#047-00048	Washed down area, deodorized and disinfected.	none	Hurricane Creek	11,434	047-00048	28	173	6.66
9/24/2005	6650 Cedar Grove	Overflow caused from power outage due to Hurricane Rita MH#047-00556	Washed down area, deodorized and disinfected.	none	Hurricane Creek	65,032	047-00556	28	173	6.66
9/24/2005	13947 Devall	Overflow caused from power outage due to Hurricane Rita MH#046-00713	Washed down area, deodorized and disinfected.	none	Hurricane Creek	2,083	046-00713	22	1012	6.7
9/24/2005	4275 Cypress	Overflow caused from power outage due to Hurricane Rita MH#065-001008	Washed down area, deodorized and disinfected.	none	Baker Canal	23,320	065-001008	16	1852	6.7
9/24/2005	11500 Nimitz	Overflow caused from power outage due to Hurricane Rita MH#045-00012	Washed down area, deodorized and disinfected.	none	Cypress Bayou	4,066	045-00012	16	1852	6.7
9/24/2005	4927 Clark	Overflow caused from power outage due to Hurricane Rita MH#045-00004	Washed down area, deodorized and disinfected.	none	Cypress Bayou	61,690	045-00004	16	1852	6.7
9/24/2005	4816 Clark	Overflow caused from power outage due to Hurricane Rita MH#045-00093	Washed down area, deodorized and disinfected.	none	Cypress Bayou	155,638	045-00093	16	1852	6.7
9/24/2005	5065 Clark	Overflow caused from power outage due to Hurricane Rita MH#045-00006	Washed down area, deodorized and disinfected.	none	Cypress Bayou	10,947	045-00006	16	1852	6.7

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NORTH	Sewer District Collection System LPDES LA0036439 AI# 4843									
<u>Date</u>	Address	Cause	Action	<u>Prevention</u>	Rec. Waters	Amt. Gals	<u>PS</u>	BOD	<u>TSS</u>	рҢ
9/24/2005	5001 Clark	Overflow caused from power outage due to Hurricane Rita MH#045-00005	Washed down area. deodorized and disinfected.	none	Cypress Bayou	7,078	045-00005	16	1852	6.7
9/24/2005	4705 Clark	Overflow caused from power outage due to Hurricane Rita MH#045-00001	Washed down area, deodorized and disinfected.	none	Cypress Bayou	19,945	045-00001	16	1852	6.7
9/24/2005	4851 Clark	Overflow caused from power outage due to Hurricane Rita MH#045-00002	Washed down area, deodorized and disinfected.	none	Cypress Bayou	166,968	045-00002	16	1852	6.7
9/24/2005	4702 Clark	Overflow caused from power outage due to Hurricane Rita MH#045-00003	Washed down area, deodorized and disintected.	none	Cypress Bayou	15,577	045-00003	16	1852	6.7
9/25/2005	4816 Clark	Overflow caused from power outage due to Hurricane Rita MH#045-00093	Washed down area, deodorized and disinfected.	none	Cypress Bayou	135,729	045-00093	73	100	6.81
9/25/2005	5065 Clark	Overflow caused from power outage due to Hurricane Rita MH#045-00006	Washed down area, deodorized and disinfected.	none	Cypress Bayou	5,445	045-00006	73	100	6.81
9/25/2005	5065 Clark	Overflow caused from power outage due to Hurricane Rita MH#045-00006	Washed down area, deodorized and disinfected.	none	Cypress Bayou	19,792	045-00006	73	100	6.81
9/25/2005	5001 Clark	Overflow caused from power outage due to Hurricane Rita MH#045-00005	Washed down area, deodorized and disinfected.	none	Cypress Bayou	4,900	045-00005	73	100	6.81

NORTH	Sewer District Collection System LPDES LA0036439 AI# 4843									
<u>Date</u>	Address	Cause	Action	<u>Prevention</u>	Rec. Waters	Amt. Gals	<u>PS</u>	BOD	$\underline{\text{TSS}}$	Hg
9/25/2005	5001 Clark	Overflow caused from power outage due to Hurricane Rita MH#045-00005	Washed down area, deodorized and disinfected.	none	Cypress Bayou	16,965	045-00005	73	100	6.81
9/25/2005	4705 Clark	Overflow caused from power outage due to Hurricane Rita MH#045-00001	Washed down area, deodorized and disinfected.	none	Cypress Bayou	4900	045-00001	73	100	6.81
9/25/2005	4705 Clark	Overflow caused from power outage due to Hurricane Rita MH#045-00001	Washed down area, deodorized and disinfected.	none	Cypress Bayou	3267	045-00001	73	100	6.81
9/25/2005	4851 Clark	Overflow caused from power outage due to Hurricane Rita MH#045-00002	Washed down area, deodorized and disinfected.	none	Cypress 8ayou	10773	045-00002	73	100	6.81
9/25/2005	4702 Clark	Overflow caused from power outage due to Hurricane Rita MH#045-00003	Washed down area, deodorized and disinfected.	none	Cypress Bayou	12312	045-00003	73	100	6.81
9/25/2005	4702 Clark	Overflow caused from power outage due to Hurricane Rita MH#045-00003	Washed down area, deodorized and disinfected.	none	Cypress Bayou	3267	045-00003	73	100	6.81
9/25/2005	11500 Nimitz	Overflow caused from power outage due to Hurricane Rita MH#045-00012	Washed down area, deodorized and disinfected.	none	Cypress Bayou	16929	045-00012	73	100	6.81

# Part E: Consent Decree Compliance Status

# **Baton Rouge Consent Decree Quarterly Report Part E - Consent Decree Compliance Status**

**Requirement:** Pursuant to Exhibit I of the Consent Decree, the City/Parish shall report Consent Decree compliance status in each quarterly report and provide a brief narrative summary of non-compliance items and any other information required to convey activity status as it relates to compliance or non-compliance with the Consent Decree.

#### **Compliance Status**

1. The City/Parish was not in compliance with the South Treatment Plant LPDES Permit No. LA0036412 AI# 4841 during the reporting period. The South Wastewater Treatment Plant (SWWTP) exceeded the permit effluent limits for weekly average for Fecal Coliform, monthly average for BOD and 75% removal of BOD, for the periods shown in the table below. The total amount of stipulated penalties identified for non-compliant activities at the South Plant during this reporting period is \$14,500. Noncompliance was due to operational issues at the South Wastewater Treatment Plant. During the month of August several test were not performed due to Hurricane Katrina (see attachment).

Trickling filters #1-4, primary basin #1 & #2 and bar screens E101, E102, & E103 at the SWWTP were out of service during this reporting period for repairs. The contract for the rehabilitation of the trickling filters #1-4 was bid and awarded; completion of this project has been delayed until the completion of the installation of the flow control sluice gate. The flow control sluice gate at the SWWTP should be operational with in the next sixty days. The trickling filters should be operational within thirty days after the completion of the flow control sluice gate installation. Primary Basin #1 & #2 are being refurbished and will be in service within 21 days. Bar screens will be available once the new conveyor is installed. The new conveyor should be installed by January 4, 2006. Noncompliance is anticipated until January 2006.

		3 <sup>rd</sup> (	Quarter 2	005	Stip	ulated Penalty	
SWWTP	Permit Level	Jul.	Aug.	Sept.	# of Occurrences	Per Occurrence	<u>Total</u>
BOD			_				
7-Day Avg. (mg/l)	45	C	С	С			
Monthly Avg. (mg/l)	30	37	35	38	3	\$2,500	\$7,500
Monthly Avg. (lbs/day)	13,511	С	C	С			
Percent Removal	75%	72%	С	74%	2	\$2,500	\$5,000
TSS							
7-Day Avg. (mg/l)	45	С	C	С			
Monthly Avg. (mg/l)	30	C	С	С			
Monthly Avg. (lbs/day)	13,511	C	С	С			
Percent Removal	75%	С	C	С			
TRC							
Monthly Max (mg/l)	0.46	С	С	C			
Fecal Coliform			•				
7-Day Avg. (mg/l)	400 col/100ml	442	С	402	2	000,18	\$2,000
Monthly Avg. (mg/l)	200 col/100ml	С	С	С			
						Total	\$14,500

C-Compliance

#### Part E - Consent Decree Compliance Status

- 2. The City/Parish was in compliance with the North Treatment Plant LPDES Permit No. LA0036439 AI# 4843 during the reporting period. During the month of August several test were not performed due to hurricane Katrina (see attachment).
  - 3. The City/Parish was in compliance with the Central Treatment Plant LPDES Permit No. LA0036421 AI# 4842 during the reporting period. During the month of August several test were not performed due to hurricane Katrina (see attachment).

The City/Parish  $\square$  [is]  $\boxtimes$  [is not] in full compliance with Consent Decree for the period 07 / 1 / 05 to 09 / 30 / 05. If not, see comments above.



#### Department of Public Works

City of Baton Rouge Parish of East Baton Rouge

Post Office Box 1471 Baton Rouge, Louisiana 70821





# RECEIVED

SEP 16 2005

Sewer Operations General Administration

September 13, 2005

U. S. Environmental Protection Agency Enforcement and Compliance Assurance Division Water Enforcement Branch (6EN-WC) 1445 Ross Avenue Dallas, Texas 75202-2733

CERTIFIED MAIL - RETURN RECEIPT REQUESTED

Attention: Ms. Vivian Hare

Re: Discharge Monitoring Reports, Toxicity Reports, Bypass Summary Reports, and

**Executive Certification** 

LPDES Permit Numbers:

LA0036439 AI #4843

LA0036421 AI #4842

LA0036412 AI #4841

b

Dear Ms. Hare:

We are forwarding herewith Discharge Monitoring Reports, Toxicity Reports, Bypass Summary Reports, and Executive Certification for the above referenced LPDES Permit Numbers for the month of August 2005.

If we can be of further service, please let us know.

Sing of Sours

William B. Daniel V, PE

Interim Director of Public Works

WD/RG/pas

xc: Jeff Broussard, PE, Deputy Director of Public Works

Wade Shows, Parish Attorney

Robert Groht, Jr., Wastewater Treatment Plant Manager

Bob Wilks, Wastewater Treatment Process Control Supervisor

Garcia Dialekwa, Wastewater Laboratory Supervisor

LA Department of Environmental Quality

Cheryl Berry, PE II - SOGA

Enclosure(s):

FERMITTEE NAME/ADDRESS (Include Facility Name/Location (/ D(forent) NAME CITY OF BATON ROUGE

ADDRESS WORTH TREATMENT PLANT

2443 RIVER ROAD

BATON ROUGE

LA 70802

FACILITY CITY OF BATCH ROUGE LOCATIONSCOTURNDVILLE

LA 70807

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)
DISCHARGE MONITORING REPORT (DMR)

MONITORING PERIOD

TO

DAY

LA0036439 PERMIT NUMBER

001 A DISCHARGE NUMBER MAJOR

E - FISAL

TREATED SANITARY WASTEWATER

### NO DISCHARGE |\_\_\_

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Robert Groht, Jr. Wastewater Manager	to assure	d under my direction or sup t that qualified personnel p id. Based on my inquiry of persons directly responsible	he document and at altect- erythion in accordance with roperly gather and evaluate the perion or persona who re for gathering the informati- wedge and belief, true, accu-	a system designed the information manage the system ion, the informatic	in Kelo	pert God	A.50/40	389-32		05 0	
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COMMENTS AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here)

CONSENT DECREE 01-9/8-8-03 INTERIM LIMITS FOR BOD 8 TS3 EFFECTIVE 4/1/02 - 12/31/15. THE DESIGN FLOW IS 54 MGD WHICH IS ALSO THE MAXIMUM MONTHLY FLOW. SAMPLE TYPE FOR FLOW INCLUDES TOTALIZING METER OR

NAME CITY OF BATON ROUGE

ADDRESS NORTH TREATMENT PLANT

2443 RIVER ROAD

BATON ROUGE

CA 70802

FACILITY CITY OF BATON ROUGE LOCATIONS COTLAND VILLE ATTN: ROBERT GROUT JR.

LA /0807

#### HATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES) DISCHARGE MONITORING REPORT (DMR)

T. AOO 36439 PERMIT NUMBER

001 A DISCHARGE NUMBER

MONITORING PERIOD YEAR MO DAY YEAR MO DAY FROM . U.S OB. UI TO 05 ग्रह 31 MAJOR

Form Approved. OMB No. 2040-0004

F - FINAL

TREATED SANITABY WASTEWATER

\*\*\* NO DISCHARGE | | \*\*\* NOTE: Read instructions before completing this form,

PARAMETER		, OD	ANTITY OR LOAD!	NG	i oual	ITY OR CONCENTE	ATION		NO.	FREQUENCY	SAMPLE
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Robert Groht, Jr. Wastewater Manager	nt those or those or those or the dur	d. Based on my inquiry of ( persons directly responsible d is, to the best of my know we that there are significant	the person or persons who ne for gathering the information ledge and belief, true, accus	nanage the system on, the informati rate, and comple	lon le.	TURE OF PRINCIPAL I	1,51-100	389-32		05 09	9 12
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COMMENTS AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here)

CONSERT DECREE 01-978-B-M3 INTERIM LIMITS FOR BOD & TSS EFFECTIVE 4/1/02 - 12/31/15. THE DESIGN FLOW IS 54 MGD WHICH IS ALSO THE MAXIMUM MONTHLY FLOW. SAMPLE TYPE FOR FLOW INCLUDES TOTALIZING METER OR

ADDRESS NORTH TREATMENT PLANT

2443 RIVER ROAD BATON ROUGE

La 70802

FACILITY CITY OF BATON ROUGE LOCATIONS COT LAND VILLE

LA 70807

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES) DISCHARGE MONITORING REPORT (DMR)

MONITORING PERIOD

TO

LA0036439 PERMIT NUMBER:

YEAR MO DAY

TX1 5 DISCHARGE NUMBER

YEAR MO DAY

MAJOR

Form Approved. 1 OMB No. 2040-0004

F - FINAL

1/6 MONTHS 48HR ACUTE TOXICITY

has NO DISCHARGE |\_ | xxxx

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Robert Groht, Jr. Wastewater Manager	prepared to amore submitte or those	under my direction of sup- that qualified personnel pr d. Based on my inquity of t persona directly responsible	le document and all extent envision in accordance with operty gather and evaluate the person or persons who for gathering the informati ledge and bellef, tree, accu-	a system designs the information manage the syste lon, the informat	lon le.	TURE OF PRINCIPAL I	J.Jr. 0	TELEPHON		05 09	

COMMENTS AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here)

8/7/03

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\*\*\*\*\* \*

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(PASS = 0 FAIL = 1) REPORT PASS AS '0' OR REPORT FAIL AS '1' IN CONCENTRATION MIN. 6 AVG. ABOVE. QUARTERLY BIOMONITORING IS REDUCED TO ONCE PER SIX MONTHS FOR DAPBNIA PULEX - SEE LDEQ LETTER DATED

PAME

## NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES) DISCHARGE MONITORING REPORT (DMR)

MONITORING PERIOD

TΟ

MAJOR

Form Approved. OM8 No. 2040-0004

ADDRESS CENTRAL TREATMENT PLANT

2442 RIVER RUAD

BATON POUCE LA ZOSOS

LA 20802

FACILITY OF RATON ROUGE LOCATION BATTON ROUGE

ATIN: ROBERT GROSS JR.

LA0003&421 PERMIT NUMBER

MO

0.53

DAY

CT.

YEAR

C) Si

FROM

I am aware that there are significant penalties for submitting take information,

including the possibility of fine and imprisonment for knowing violations.

001 A DISCHARGE HUMBER

YEAR MO DAY

F - FINAL TREATED SCHITTARY WASTEMATER

\*\*\* NO DISCHARGE 1 1 700

NOTE: Read instructions before completing this form.

PARAMETER		QU	IANTITY OR LOADIN	NG	QUAL	ITY OR CONCENT	RATION		NO.	EV OF	JAMIFLE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS	EX	ERYLAM	TYPE
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Robert Groht, Jr. Wastewater Manager	to manure submitted or those p	that qualified personnel pri i. Based on my inquiry of t persons directly responsible	revision in accordance with operly gather and evaluate to the person or persons who me for gathering the informatic ledge and belief, (rue, accur-	he information tanage the system on, the information	: Robe	1 or 2783	\$30/D.	389-32	40	05 0	09 12

COMMENTS AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here)

CONSENT SCIPT OF-978 P-MR EFFECTIVE 471/07 - TO/DI/14

SIGNATURE OF PRINCIPAL EXECUTIVE

OFFICER OR AUTHORIZED AGENT

NUMBER

î)rm.

a. 4.:1

**SEAR** 

DAY

MO

TYPED OR PRINTED

FROM

NAME CITY OF BATON ROUGE

ADDRESS CENTRAL TREATMENT PLANT

2443 HIVEF ROAD

BATON POUGE

LA 70802

FACILITY OFFY OF BATON ROUGE LOCATION BATCH BURGE

·m 23

LA 70802

#### HATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES) DISCHARGE MONITORING REPORT (DMR)

MONITORING PERIOD

Ϋ́O

17 E

LA0036421 PERMIT NUMBER

YEAR MO DAY

UKB

Q 55

001 A DISCHARGE NUMBER

YEAR MO DAY

47.2

 $O_{\mathbb{Z}_2}$ 

MAJOR

Form Approved. OMB No. 2040-0004

T ~ FINAL

TREATED BANKTARY WASTEWATER

4#X NO DISCHANGE ) ..... Kark

PARAMETER		Qυ,	ANTITY OR LOADIN	1G	QUAL	TY OR CONCENTE	RATION		NO.	FREQUENCY	3 MML F
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AME/TITLE PRINCIPAL EXECUTIVE			is document and all attacher					TELEPHON	E	DA	TE
Robert Groht, Jr.  Wastewater Manager  In a manage that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system. Or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting takes information.					m. ton te.	1800 Fra	72-10	389-32	40	05 09	9 12
TYPED OR PRINTED			penelties for submitting (ab oprisonment for knowing vi			TURE OF PRINCIPAL I CER OR AUTHORIZED		NUMBER		YEAR MO	O DAY

COMMENTS AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here) COMBENT DECREE 01-978-6-MD SECENTIVE 4/1/02 - 12/31/14

a 4.-

CITY OF BATON ROUGE

ADDRESS SOUTH TREATMENT PLANT

2443 RIVER ROAD

BATON ROUGE

LA TOODS

FACILITY OF BATUN ROUGE LOCATION BATION ROUGE

EA 70800

#### HATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES) DISCHARGE MONITORING REPORT (DMR)

MONITORING PERIOD

ΤO

LA0036412 PERMIT NUMBER

MO DAY

C/T

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YEAR

775

FROM

A TUO DISCHARGE NUMBER

YEAR MO DAY

1.713

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Form Approved. OMB No. 2040-0004

F - FINAL

TREATED SANITARY WASTEWATER

\*\*\* NO DISCHARGE 1\_\_1 \*\*\*

PARAMETER		QU	ANTITY OR LOAD	NG	QUAL	ITY OR CONCENT	RATION		1,00.	FREQUENCY	SAMPLE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS	ξX	ANALYSIS	TYPE
80D, 5-0AY (20 BMG, 0)	SAMPLE MEASUREMENT	33,019	有安排并未让	( 26)	<b>化价价的有力</b>	135	141	( 19)	100	DAILY	COMP24
00310 S 0 0 RAW SEW/INFLUENT	PERMIT REQUIREMENT	REPORT	美格尔斯特特	LBS/D)	中非政体的。	REPORT.	REPORT	MG/L		MILY	COMPE
BOD. SHDAY (20 DEG. C)	SAMPLE MEASUREMENT	9,118	作和基本文化	( 26)	作校校校校的	34%	35	( 19)	0	DAILY	COMP24
00310 1 0 0 Effluent grass valus	PERMIT. REQUIREMENT	MO AVO	李物《长春粉/*	LBS/DY	The state of the s	MC AVC	MKTA PAG	MG/L	/reerat	9° 96	SDMRZ
1. j j	SAMPLE MEASUREMENT	****	*****		6.59	****	7.29	(12)	0	DAILY	GRAB
0040° ( 0 0 Effluent gross value	PERMIT REQUIREMENT	<b>计学科计算</b>	<b>拉州学术学</b> 样	****** *****	INST MIN	*********	LNG PAX	SU		ATLU TO TO	els els
SOLIDS/ FOTAL SUSPEMBED	SAMPLE MEASUREMENT	47,419	李政务者会	[6 26]	计计算计算	189	212	( 19)		DAILY	COMP24
DUSSO 0 0 0 RAW SEW/INFLUENT	PERMIT REQUIREMENT	REPORT MO AVS	· · · · · · · · · · · · · · · · · · ·	LBS/DY	# ## <b>##</b> ## 	MO AVO N	WKLY AVG		\$J	JANLY	
SOLÍDS) TOTAL SUSPENDED	SAMPLE MEASUREMENT	7,380	<b>拉索查检验</b>	( 20)	经市会委会会	2 7	29	( 19)	0	DAILY	COMP24
DOSGO L O O E <mark>ffluent gross val</mark> ue	PERMIT REQUIREMENT	MO AVO	<b>新水液 化安</b> 井	LBS/DY	* ************************************	MO AVS	WELY AVG	MG/L		MALE SEL	CUPIEZ
FLOW, IN CONDUIT OR THRU TREATMENT FLANT	SAMPLE MEASUREMENT	32.07	36.10	(-03)	你好你会好我	李本本本本章	<b>ल से ह</b> ै में हैं में			CONT	RCORDR
50050 % 0 0 EFFLUENT GROSS VALUE	PERMIT REQUIREMENT	REPORT MO AVG.	WKLY AVG	MOD	· 持國 教育女弟	<b>化多分类</b>	\$ 8 dd # # #	·安林安 李林林子	MV96295, FS	UDUS	AL-URU
CHLORINE, TOTAL RESIDUAL	SAMPLE MEASUREMENT	茶於母有本於	<b>操作员件条</b>		****	特徵於香飲有	0.31	( 1.41	0	DAILY	GRAB
50060 A 0 0 Disinfect pros cmplì	PERMIT REQUIREMENT	****	* 14 * * * * * * * * * * * * * * * * * *	化安全 化安全	****	सन्दर्भ करून है। इ.स.च्या	V 46.7	M@/1		ALL SK	क्षेत्र विष्
NAME/TITLE PRINCIPAL EXECUTIVE		inder penalty of law that the under my direction or supe					_	FELEPHONE		DAT	re
Robert Groht, Jr. Wastewater Manager	nabinisted ar shose p submitted	that qualified personnel prof. Bared on my inquiry of the persons directly responsible the test of my know.	he person or persons who a for gathering the informati ledge and belief, true, accur	nanage the system on, the information with and complete			D, 58/6025	389-32	40	05 09	9 12
TYPED OR PRINTED		re that there are significant the possibility of fine and is				ture of principal i Cer or authorized		NUMBER	\ <u>`</u>	YEAR MO	DAY

COMMENTS AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here)

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CONSENT DECREE 01-978-B-MB EFFECTIVE 4/1/00 - 12/01/14 INTERIM LIMITS FOR BOD & TSS PERCENT REMOVAL. DESIGN FLOW IS 54 MGD WHICH I'S AUSO THE MAXIMUM MONTHLY FLOW

.4.4-

mno

NAME CITY OF BATON ROUGE

ADDRESS SOUTH TREATMENT PLANT

2443 RIVER ROAD

BATON ROUGE

FACILITY OF RATON ROUGE

LOCATION BATON ROUGE

LA 20802

LA 20802

### NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES) DISCHARGE MONITORING REPORT (DMR)

LA0036412 PERMIT NUMBER

001 A DISCHARGE HUMBER

	MONITORING PERIOD										
	YEAR	MQ	DAY		YEAR	ΜQ	DAY				
FROM	) O (5	06	0.4	ΤO	02	OB	ud.				

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Form Approved. OMB No. 2040-0004

F - FINAL

TREATED SAMETARY WASTEWATER

HAR NO DESCRIPTION IN THE WAR

PARAMETER		QU	ANTITY OR LOAD	NG	QUAL	ITY OR CONCENTE	RATION		NO.	FREQUENCY OF	SAMPLE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS	₹X	ANALYSIS	TYPE
300, PERCENT REMOVAL (TOTAL)	SAMPLE MEASUREMENT	计每条补收计	कहार कि हैन में किए में		75	外际专业部分	经济税额	( 23)		DAILY	COMP24
SOO76 : U 1 ADMIN IFFLUENT GROSS VALUE	PERMIT REQUIREMENT	**************************************	物外长井京市	**************************************	ZMO AV MN	***	植性种类形态	PER- CENT		AILY	18)?
COLIFORM, FECAL PENERAL	SAMPLE MEASUREMENT	<b>电视学校科</b>	के मेर का बर वर वर		水水水水水	61	160	( 13)	0	DAILY	GRAB
74055   1   0   0 Effluent gross value	PERMIT REQUIREMENT	<b>安林保存</b> 签。	· 安特安安特锋 (	*************************************	· 16 48 46 46 48 48 48 48 48 48 48 48 48 48 48 48 48	WDAY GED SOO	WKAV GEO	TOOM!		PATEY	GHAU
OCTOS, SUSPENDED PERCENT REMOVAL	SAMPLE MEASUREMENT	经特许特殊的	<b>医</b>		86	华林林特州农	<b>计学教授</b> 学	,		DAILY	COMP24
BIOIL L O LADMIN EFFLUENT GROSS VALUE	PERMIT REQUIREMENT	77 (40 (41), 3	等 作业 <b>等</b> 等 特	· 茶茶茶款	MO AY MN	\$6.00 m 1 m 1 m 1 m 1 m 1 m 1 m 1 m 1 m 1 m	46-4-1-2-2-1	CENT	)  }	ove se yes	<b>.</b>
	SAMPLE MEASUREMENT			screens rbished	E-102 & E-10 Completion	3 are out o				are bei Novembe	
	PERMIT REQUIREMENT		Trio filt	kling for	ilters #1 libe availab	4 were remo	red from ser	vice.	Thes	e trick	
	SAMPLE MEASUREMENT							ii i			
	PERMIT REQUIREMENT										2000年
	SAMPLE MEASUREMENT									Con Terror	
	PERMIT REQUIREMENT					y a rai arma e and A	<del>,</del>		2		
	SAMPLE MEASUREMENT				or expression						
	PERMIT REQUIREMENT		10.10	]			, s L				
AME/TITLE PRINCIPAL EXECUTIVE	DELICER PLANS	under penalty of law that the under my direction or supe	ervision in accordance with	a system designe	d	^	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	TELEPHON	E	DA	TE
Robert Groht, Jr.	submitte or those	or that qualified personnel pri ed. Based on my inquiry of i persons directly responsible ed is, to the best of my know	he person or persons who r for gathering the informati	manage the system ion, the informati	on Co	erstral	J. J. (2)	5 1389-32	240	05 09	9 12
Wastewater Manager TYPED OR PRINTED	1 am ax	are that there are significant g the possibility of fine and i	penalties for submitting fo	be information.	AMDIS	ture of principal e cer or authorized	XECUTIVE ASE			YEAR M	

COMMENTS AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here)

COMSENT DECREE 01-978-8-M3 EFFECTIVE 4/1/02 - 12/31/14 INTERIM LIMITS FOR BOD & TSS PERCENT REMOVAL. DESIGN FLOW IS 54 MGD WHICH IS ALBO THE MAXIMUM MONTHLY FLOW.

´ ĵorm

CITY OF BATOM RUGGE

ADDRESS SOUTH TREATMENT PLANT

2443 RIVER ROAD

BATON ROUGE LA 70002

LA 70900

FACILITY OF BATON POWGE

ATTN ROBERT GROHT DR.

PATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)
DISCHARGE MONITORING REPORT (DMR)

MONITORING PERIOD

UL TO

LA0036412 PERMIT NUMBER

YEAR MO DAY

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FROM (75

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YEAR MO DAY

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Form Approved. OMB No. 2040-0004

F - FINAL

1/6 MONTHS 48MR ACUTE TOXICI

\*\*\* NO DISCHARGE (\_\_ / \*\*\*

NOTE: Read Instructions before completing this form.

PARAMETER		QL	ANTITY OR LOAD!	NG	QUAL	ITY OR CONCENTE	RATION		NO,	FREQUENCY	SVIALE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS	EX	MALYSIS	TYPE
LE PZE STATEL 48HR Z CU DAPHNIA PULEX	SAMPLE MEASUREMEN	फ़्स्क्त्य <b>संक्</b>	se qui the still (the still		0	0	<b>表示并对条机</b>	( 9Å)	0	1/6MVIS	COMP24
TEMOD 1 0 0 EFFLUENT GROSS VALUE	PERMIT REQUIREMEN	₩ Med	<b>英</b> 爱非确操作	**************************************	REPORT 49HR MIN	REPORT	****	PASS=C FAIL=		JNOE/N	COMP2
MOEL LETHAL STATE	SAMPLE MEASUREMEN	NT 特殊原理条件	松沙安安安		2.35	2.35	<b>安安公安</b> 市	( 23)	0	1/6MNIS	COMP 24
TOMOD 1 0 0 EFFLUENT GROSS VALUE	PERMIT	####### T.	1	<b>医</b> 新华林	REPORT 40HR MIN	REPORT #		CENT		anch.	CUMP 2 B
COEF OF VAR STATE &	SAMPLE MEASUREMEN	4. Prまを含み TV	<b>经安装资金</b> 等		10.1	10.1	<b>में से अजिल</b>	( 23)	0	1/6MVIS	COMP24
TGM30 1 0 0 EFFLUENT GROSS VALUE	PERMIT.	7 * 4 * * 1	(B) # \$ # # # #	· \$2 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	REPURT 48HR MIN	MO AV MN	安排放布井板	CENT		anne 6 MN	5
WHOLE EFFLUENT TOXIC	SAMPLE MEASUREMEN	特特外传导的 TV	北京安安市				於·於·於·於·於	( 9A)			
P2415 1 0 0 EFFLUENT GROSS VALUE	PERMIT REQUIREMEN	<b>在</b>	<b>长松长</b> +++	· 女子子子	UPTIONAL T	OPTIONAL MO AV MA	10 黄水 排油 11	ASS=0 FAIL=	18		T.
WHOLE EFFLUENT TOXIC	SAMPLE MEASUREMEN	技术体性特殊  T	本外提供作品				<b>并外替外外</b>	( 94)	****		
22416 1 0 0 EFFLUENT GROSS VALUE	PERMIT REQUIREMEN	v № 4 × ×	10年 新拉洛林克斯人名	****	OFTIUNAL 48HR MIN	MO AV MN	404200	PASS=0 FAIL=	<b>福</b>	ale a	
	SAMPLE MEASUREMEN	17			3.200	7.5745 (55.5.8)	*			N 159 829	Name of the last
	PERMIT.	r								No. 19	<b>显被</b>
	SAMPLE MEASUREMEN	Т					A COLOR OF THE PARTY OF			I Say O Colon Agric	Consultant a
	PERMIT	r									
NAME/TITLE PRINCIPAL EXECUTIVE		ify under penalty of law that to tred under my direction or sup-				<u> </u>		TELEPHON	ξ	DA	TE
Robert Gront, Jr.  To assure that qualified personnel property gather and evaluate the information obmitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the informatic submitted is, to the bast of my knowledge and belief, true, accurate, and complete submitted is, to the bast of my knowledge and belief, true, accurate, and complete				m, Cosa	1800 Fre	15c (225	389-32	240	05 09	9 12	
TYPED OR PRINTED		aware that there are algolfican ding the possibility of fine and		faise information, SIGNATURE OF PRINCIPAL EXECUTIVE				YEAR M	O DAY		

COMMENTS AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here)

(PASS = 0 FAI: = 1) REPORT PASS AS '0' OR REPORT FAIL AS '1' IN CONCENTRATION MIN. % AVG. ABOVE. QUARTERLY BIOMONITORING IS REDUILD ID UNCE PER SIX MONTHS FOR DAPHNIA PULEX - SEE LDEG LETTER DATED

<del>-3/7/03</del>

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## BYPASS/OVERFLOW SUMMARY

LPDES PERMIT No. LA0036421	AI#_ 4	842				
DATE(S) OF BYPASS/OVERFLOW	SEWAGE REC	EIVING ONLY EATMENT	COMBINED S TAILPIPE	SEWAGE FROM	NO TREATME	ENT
August 29-30, 2005 Full Bypass	BOD	#/DAY	BOD	#/DAY	вор 45	#/DAY_2,149
гал Буразз	TS\$	# / DAY	TSS	#/DAY	TSS 179	#/DAY <u>8,548</u>
	Q	_	Q	_	Q 5.726	_
	BOD	#/DAY	BOD	#/DAY	BOD	#/DAY
	TS\$	#/DAY	TSS	#/DAY	TSS	#/DAY
	Q	_	Q	_	Q	_
	BOD	_ #/DAY	BOD	#/DAY	BOD	#/DAY
	TSS	#/DAY	TSS	#/DAY	TSS	#/DAY
	Q		Q	_	Q	_
	BOD	_ #/DAY	BOD	#/DAY	BOD	#/DAY
	TSS	#/DAY	T\$S	# / DAY	TSS	#/DAY
	Q	_	Q	_	Q	
	BOD	_ #/DAY	BOD	#/DAY	BOD	#/DAY
	T\$S	#/DAY	TSS	#/DAY	TSS	#/DAY
	Q	_	Q	_	Q	_

#### BYPASS/OVERFLOW SUMMARY

LPDES PERMIT No. LA0036412	AI# <u>4841</u>		
DATE(S) OF BYPASS/OVERFLOW	SEWAGE RECEIVING ONLY PRIMARY TREATMENT	COMBINED SEWAGE FROM TAILPIPE	NO TREATMENT
August 29, 2005 Overflow	BOD 40 #/DAY 479  TSS 50 #/DAY 621  Q 1.489	8OD#/DAY TSS#/DAY Q	BOD#/DAY TSS#/DAY
	BOD#/DAY TSS#/DAY Q	BOD#/DAY TSS#/DAY Q	BOD#/DAY TSS#/DAY Q
	BOD#/DAY TSS#/DAY Q	BOD#/DAY TSS#/DAY Q	BOD#/DAY TSS#/DAY
	BOD#/DAY TSS#/DAY Q	BOD#/DAY TSS#/DAY Q	BOD#/DAY TSS#/DAY Q
	BOD#/DAY TSS#/DAY Q	BOD#/DAY TSS#/DAY Q	BOD#/DAY TSS#/DAY

# Executive Certification



I CERTIFY UNDER PENALTY OF LAW THAT THIS DOCUMENT AND ALL ATTACHMENTS WERE PREPARED UNDER MY DIRECTION OR SUPERVISION IN ACCORDANCE WITH A SYSTEM DESIGNED TO ASSURE THAT QUALIFIED PERSONNEL PROPERLY GATHER AND EVALUATE THE INFORMATION SUBMITTED. BASED ON MY INQUIRY OF THE PERSON OR PERSONS WHO MANAGE THE SYSTEM, OR THOSE PERSONS DIRECTLY RESPONSIBLE FOR GATHERING THE INFORMATION, THE INFORMATION SUBMITTED IS, TO THE BEST OF MY KNOWLEDGE AND BELIEF, TRUE, ACCURATE, AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, INCLUDING THE POSSIBLILITY OF FINE AND IMPRISONMENT FOR KNOWING VIOLATIONS.

Signature of Principal Executive Officer or Authorized Agent