

PERMITTEE NAME/ADDRESS (Include Facility Name/Location if Different)

NAME  
ADDRESS

**Louisiana State Police Troop L**  
**2600 North Causeway Blvd.**  
**Mandeville, LA 70471**  
**Lt. Richard McNeese**  
**(985) 893-6239**

Contact:  
PH:

FACILITY  
LOCATION  
(1 of 3)

**2600 N. Cause Blvd.**

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)

**DISCHARGE MONITORING REPORT (DMR)**

(2-16)

(17-19)

LAG480304  
PERMIT NUMBER

OUTFALL 001  
DISCHARGE NUMBER

Form Approved.

OMB No. 2040-0004

Approval expires 05-31-98

EE#

S-42868-18

S-43450-18

**RECEIVED**

APR 16 2018

NOTE: Read instructions before completing this form.  
LDEQ/DEQ ENFORCEMENT DIVISION

MONITORING PERIOD						
YEAR	MO.	DAY	TO	YEAR	MO.	DAY
18	01	01		18	03	31
(20-21)		(22-23)		(24-25)		(26-27) (28-29) (30-31)

PARAMETER (32-37)		(3 Card Only) QUANTITY OR LOADING			(4 Card Only) QUANTITY OR CONCENTRATION				NO. EX (62-63)	FREQUENCY OF ANALYSIS (64-68)	SAMPLE TYPE (69-70)
		(46-53)		UNITS	(38-45)	(46-53)		UNITS			
		AVERAGE	MAXIMUM		MINIMUM	AVERAGE	MAXIMUM				
	Measurement	****	****		****	****	45			1/3 months	Grab
TSS	Sample							mg/L	0	1/3 months	Grab
	Measurement	****	****			6					
	Permit	****	****		****	****	45				
COD	Sample							mg/l	0	1/3 months	Grab
	Measurement	****	****			<12					
	Permit	****	****		****	200	300				
Oil & Grease	Sample							mg/L	1	2/3 months	Grab
	Measurement	****	****		<5.0	24.2	43.3				
	Permit	****	****		****	****	15				
pH	Sample							SU	0	1/3 months	Grab
	Measurement	****	****			7.3					
	Permit	****	****		6.0	****	9.0				
Flow	Sample							GPD	0	1/3 months	Estimate
	Measurement	****	****				170				
	Permit	****	****		****	****	Report				
	Measurement	****	****							1/3 months	Estimate

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER

*Lt. Richard McNeese*  
TYPED OR PRINTED

I CERTIFY UNDER PENALTY OF LAW THAT I HAVE PERSONALLY EXAMINED AND AM FAMILIAR WITH THE INFORMATION SUBMITTED HEREIN; AND BASED ON MY INQUIRY OF THOSE INDIVIDUALS IMMEDIATELY RESPONSIBLE FOR OBTAINING THE INFORMATION, I BELIEVE THE SUBMITTED INFORMATION IS TRUE, ACCURATE, AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT. See 19 U.S.C. 1001 and 33 U.S.C. 1319. (Penalties under these statutes may include fines up to \$10,000 and or maximum imprisonment of between 6 months and 5 years.)

*Lt. Richard McNeese*  
SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT

TELEPHONE #

985 843-6239  
area code number

DATE

YEAR MO DAY  
18 4 10

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



5041 Taravella Road, Marrero, LA 70072  
Main 504-371-8557 ° Fax 504-371-8560  
www.waypointanalytical.com

2/21/2018

Environmental Enterprises  
Mr. Richard Ricau  
58485 Pearl Acres Rd., Suite D  
Slidell, LA, 70461

Ref: Report Number: 18-046-0226  
Project Description: Louisiana State Police Troop L  
S/R # S-42868-18

Dear Mr. Richard Ricau:

Waypoint Analytical Louisiana, Inc. received sample(s) on 2/15/2018 for the analyses presented in the following report.

The above referenced project has been analyzed per your instructions. Unless otherwise noted, the analyses were performed in our laboratory in accordance with Standard Methods, The Solid Waste Manual SW-846, EPA Methods for Chemical Analysis of Water and Wastes and /or 40 CFR part 136.

Certain parameters (chlorine, pH, dissolved oxygen, sulfite...) are required to be analyzed within 15 minutes of sampling. Usually, but not always, any field parameter analyzed at the laboratory is outside of this holding time. Refer to sample analysis time for confirmation of holding time compliance. Analyses reported which indicate "Field" for these parameters were analyzed by the client in the field. Results for solid samples are reported on an as received or "wet weight" basis unless otherwise specified.

The analytical data has been validated using standard quality control measures performed as required by the analytical method. Quality Assurance, method validations, instrumentation maintenance and calibration for all parameters (NELAP and non-NELAP) were performed in accordance with guidelines established by the USEPA (including 40 CFR 136 Method Update Rule May 2012) and NELAC unless otherwise indicated. Any parameter for which the laboratory is not officially NELAP accredited is indicated by a '~' symbol. These are not included in the scope because NELAP accreditation is either not available or has not been applied for. Additional certifications may be held/are available for parameters, where NELAP accreditation is not required or applicable. A full list of certifications is available upon request.

All quality control measures undertaken in accordance with Waypoint Analytical Louisiana, Inc. CompQAP990807A and revisions under the terms of the Louisiana Environmental Laboratory Accreditation Program (Certificate #02041) are within acceptance ranges established in that document with the exception of the items indicated and/or discussed in a Case Narrative.

The results are shown on the attached analysis sheet(s). Please be aware that the time analyzed for certain samples (e.g. - BOD, CBOD, etc.) refer to the time the sample batch was begun and not necessarily to the time an individual sample was begun. Thank you for allowing Waypoint Analytical Louisiana, Inc. to serve you. Should I be of further assistance, if you have any questions or need additional information please do not hesitate to contact me or client services.

Sincerely,

A handwritten signature in black ink that reads "Anthony J. Albert".

Anthony J. Albert  
Laboratory Director

*Laboratory's liability in any claim relating to analyses performed shall be limited to, at laboratory's option, repeating the analysis in question at laboratory's expense, or the refund of the charges paid for performance of said analysis. This report may be reproduced in full only with the written permission of the laboratory and/or the entity to which it is addressed. Results contained herein relate only to the sample(s) submitted to the laboratory.*



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00202  
 Environmental Enterprises  
 Mr. Richard Ricau  
 58485 Pearl Acres Rd., Suite D  
 Slidell, LA 70461

Project Louisiana State Police Troop L  
 Information : S/R # S-42868-18

Report Date : 02/21/2018  
 Received : 2/15/2018

Report Number : 18-046-0226

**REPORT OF ANALYSIS**

Lab No : 98605  
 Sample ID : 2600 North Causeway Blvd.

Matrix: Aqueous  
 Sampled: 2/15/2018 10:33

Test	Results	Units	MQL	DF	Date / Time Analyzed	By	Analytical Method
COD (Chemical Oxygen Demand)	<12	mg/L	12	1	02/16/18 12:58	MJM	5220D-2011
Oil and Grease	43.3	mg/L	5.0	1	02/20/18 08:50	APB	EPA-1664A
Total Suspended Solids	6.0	mg/L	5.0	1	02/20/18 08:03	MJM	2540D-2011

*Richard Ricau*  
 Richard Ricau Date: 2/23/18  
 Sample Dept. Manager  
 Environmental Enterprises USA

**Qualifiers/  
 Definitions**

DF Dilution Factor MQL Method Quantitation Limit



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**QC Report**

Client ID **Environmental Enterprises**  
 Project Description Louisiana State Police Troop L  
 Report No 18-046-0226

**Analytical Method: EPA-1664A**

**Batch: A50987**

**Lab Reagent Blank - LRB**

**QC Measurement: Limit**

**DateTime Analyzed: 02/20/2018 08:50 AM**

<u>Test Description</u>	<u>LRB Result</u>	<u>MLQ</u>	<u>Dilution</u>
Oil and Grease	< 5.0 mg/L	5.0	1

**Ongoing Precision and Recovery - OPR**

**QC Measurement: % Recovery**

**DateTime Analyzed: 02/20/2018 08:50 AM**

<u>Test Description</u>	<u>QC Result</u>	<u>Criteria</u>	<u>OPR Result</u>	<u>OPR Conc.</u>	<u>MLQ</u>	<u>Dilution</u>
Oil and Grease	91.5 %	78-114%	36.6 mg/L	40.0	5.0	1

**Matrix Spike - A 98733-MS**

**QC Measurement: % Recovery**

**DateTime Analyzed: 02/20/2018 08:50 AM**

<u>Test Description</u>	<u>QC Result</u>	<u>Criteria</u>	<u>MS Result</u>	<u>MS Conc.</u>	<u>Sample Conc.</u>	<u>MLQ</u>	<u>Dilution</u>
Oil and Grease	89.2 %	78-114%	45.7 mg/L	51.2	< 5.0	5.0	1

**Analytical Method: 2540D-2011**

**Batch: A50986**

**Lab Reagent Blank - LRB**

**QC Measurement: Limit**

**DateTime Analyzed: 02/20/2018 08:03 AM**

<u>Test Description</u>	<u>LRB Result</u>	<u>MLQ</u>	<u>Dilution</u>
Total Suspended Solids	< 5.0 mg/L	5.0	1



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**QC Report**

Client ID **Environmental Enterprises**  
 Project Description Louisiana State Police Troop L  
 Report No 18-046-0226

**Analytical Method: 2540D-2011**

**Batch: A50986**

**Duplicate - A 98604-DUP**

**QC Measurement: RPD**

**DateTime Analyzed: 02/20/2018 08:03 AM**

Test Description	QC Result	Criteria	DUP Result	Sample Conc.	MQL	Dilution
Total Suspended Solids	0.0 %	<10	< 5.0 mg/L	< 5.0	5.0	1

**Analytical Method: 5220D-2011**

**Batch: A50962**

**Laboratory Control Sample - LCS**

**QC Measurement: % Recovery**

**DateTime Analyzed: 02/16/2018 12:58 PM**

Test Description	QC Result	Criteria	LCS Result	LCS Conc.	MQL	Dilution
COD (Chemical Oxygen Demand)	93.3 %	90-110%	56 mg/L	60	12	1

**Laboratory Control Sample - LCS2**

**QC Measurement: % Recovery**

**DateTime Analyzed: 02/16/2018 12:58 PM**

Test Description	QC Result	Criteria	LCS Result	LCS Conc.	MQL	Dilution
COD (Chemical Oxygen Demand)	90.0 %	90-110%	54 mg/L	60	12	1

**Matrix Spike - A 98476-MS**

**QC Measurement: % Recovery**

**DateTime Analyzed: 02/16/2018 12:58 PM**

Test Description	QC Result	Criteria	MS Result	MS Conc.	Sample Conc.	MQL	Dilution
COD (Chemical Oxygen Demand)	112 %	80-120%	79 mg/L	60	12	12	1

**Matrix Spike Duplicate - A 98476-MSD**

**QC Measurement: % Recovery**

**DateTime Analyzed: 02/16/2018 12:58 PM**

Test Description	QC Result	Criteria	MSD Result	MSD Conc.	Sample Conc.	MQL	Dilution
COD (Chemical Oxygen Demand)	112 %	80-120%	79 mg/L	60	12	12	1



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**QC Report**

Client ID                    **Environmental Enterprises**  
 Project: Description      Louisiana State Police Troop L  
 Report No                    18-046-0226

**Analytical Method: 5220D-2011**

**Batch: A50962**

**Matrix Spike Duplicate - A 98476-MSD**

**QC Measurement: RPD**

**DateTime Analyzed: 02/16/2018 12:58 PM**

<u>Test Description</u>	<u>QC Result</u>	<u>Criteria</u>	<u>MSD Result</u>	<u>MS Conc.</u>	<u>MQL</u>	<u>Dilution</u>
COD (Chemical Oxygen Demand)	0.0 %	<20	79 mg/L	79	12	1



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**Cooler Receipt Form**

Customer Number: **00202**  
 Customer Name: **Environmental Enterprises**  
 Report Number: **18-046-0226**

**Shipping Method**

Fed Ex       US Postal       Lab       Other :   
 UPS       Client       Courier      Thermometer ID:

Shipping container/cooler uncompromised?	<input checked="" type="radio"/> Yes	<input type="radio"/> No	
Number of coolers received	<input type="text" value="1"/>		
Custody seals intact on shipping container/cooler?	<input type="radio"/> Yes	<input type="radio"/> No	<input checked="" type="radio"/> Not Required
Custody seals intact on sample bottles?	<input type="radio"/> Yes	<input type="radio"/> No	<input checked="" type="radio"/> Not Required
Chain of Custody (COC) present?	<input checked="" type="radio"/> Yes	<input type="radio"/> No	
COC agrees with sample label(s)?	<input checked="" type="radio"/> Yes	<input type="radio"/> No	
COC properly completed	<input checked="" type="radio"/> Yes	<input type="radio"/> No	
Samples in proper containers?	<input checked="" type="radio"/> Yes	<input type="radio"/> No	
Sample containers intact?	<input checked="" type="radio"/> Yes	<input type="radio"/> No	
Sufficient sample volume for indicated test(s)?	<input checked="" type="radio"/> Yes	<input type="radio"/> No	
All samples received within holding time?	<input checked="" type="radio"/> Yes	<input type="radio"/> No	
Cooler temperature in compliance?	<input checked="" type="radio"/> Yes	<input type="radio"/> No	
Cooler/Samples arrived at the laboratory on ice. Samples were considered acceptable as cooling process had begun.	<input checked="" type="radio"/> Yes	<input type="radio"/> No	
Water - Sample containers properly preserved	<input checked="" type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> N/A
Water - VOA vials free of headspace	<input type="radio"/> Yes	<input type="radio"/> No	<input checked="" type="radio"/> N/A
Trip Blanks received with VOAs	<input type="radio"/> Yes	<input type="radio"/> No	<input checked="" type="radio"/> N/A
Soil VOA method 5035 – compliance criteria met	<input type="radio"/> Yes	<input type="radio"/> No	<input checked="" type="radio"/> N/A
<input type="checkbox"/> High concentration container (48 hr)	<input type="checkbox"/> Low concentration EnCore samplers (48 hr)		
<input type="checkbox"/> High concentration pre-weighed (methanol -14 d)	<input type="checkbox"/> Low conc pre-weighed vials (Sod Bis -14 d)		
Special precautions or instructions included?	<input type="radio"/> Yes	<input checked="" type="radio"/> No	

Comments:

Signature:

Date & Time:



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3/28/2018

Environmental Enterprises  
Mr. Richard Ricau  
58485 Pearl Acres Rd., Suite D  
Slidell, LA, 70461

Ref: Report Number: 18-082-0201  
Project Description: Louisiana State Police Troop L  
S/R # S-43450-18

Dear Mr. Richard Ricau:

Waypoint Analytical Louisiana, Inc. received sample(s) on 3/23/2018 for the analyses presented in the following report.

The above referenced project has been analyzed per your instructions. Unless otherwise noted, the analyses were performed in our laboratory in accordance with Standard Methods, The Solid Waste Manual SW-846, EPA Methods for Chemical Analysis of Water and Wastes and /or 40 CFR part 136.

Certain parameters (chlorine, pH, dissolved oxygen, sulfite...) are required to be analyzed within 15 minutes of sampling. Usually, but not always, any field parameter analyzed at the laboratory is outside of this holding time. Refer to sample analysis time for confirmation of holding time compliance. Analyses reported which indicate "Field" for these parameters were analyzed by the client in the field. Results for solid samples are reported on an as received or "wet weight" basis unless otherwise specified.

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The results are shown on the attached analysis sheet(s). Please be aware that the time analyzed for certain samples (e.g. - BOD, CBOD, etc.) refer to the time the sample batch was begun and not necessarily to the time an individual sample was begun. Thank you for allowing Waypoint Analytical Louisiana, Inc. to serve you. Should I be of further assistance, if you have any questions or need additional information please do not hesitate to contact me or client services.

Sincerely,

A handwritten signature in black ink that reads "Anthony J. Albert".

Anthony J. Albert  
Laboratory Director

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00202

Environmental Enterprises  
 Mr. Richard Ricau  
 58485 Pearl Acres Rd., Suite D  
 Slidell, LA 70461

Project Louisiana State Police Troop L  
 Information : S/R # S-43450-18

Report Date : 03/28/2018  
 Received : 3/23/2018

Report Number : **18-082-0201**

**REPORT OF ANALYSIS**

Lab No : **50768**  
 Sample ID : **2600 North Causeway Blvd.**

Matrix: **Aqueous**  
 Sampled: **3/22/2018 9:14**

Test	Results	Units	ML	DF	Date / Time Analyzed	By	Analytical Method
Oil and Grease	<5.0	mg/L	5.0	1	03/27/18 09:00	APB	EPA-1664A

*Richard Ricau*  
 Richard Ricau Date: 3/29/18  
 Sample Dept. Manager  
 Environmental Enterprises USA

**Qualifiers/  
 Definitions**

DF Dilution Factor MQL Method Quantitation Limit



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**Cooler Receipt Form**

Customer Number: **00202**  
 Customer Name: **Environmental Enterprises**  
 Report Number: **18-082-0201**

**Shipping Method**

Fed Ex       US Postal       Lab       Other :   
 UPS       Client       Courier      Thermometer ID:

Shipping container/cooler uncompromised?	<input checked="" type="radio"/> Yes	<input type="radio"/> No	
Number of coolers received	<input type="text" value="1"/>		
Custody seals intact on shipping container/cooler?	<input type="radio"/> Yes	<input type="radio"/> No	<input checked="" type="radio"/> Not Required
Custody seals intact on sample bottles?	<input type="radio"/> Yes	<input type="radio"/> No	<input checked="" type="radio"/> Not Required
Chain of Custody (COC) present?	<input checked="" type="radio"/> Yes	<input type="radio"/> No	
COC agrees with sample label(s)?	<input checked="" type="radio"/> Yes	<input type="radio"/> No	
COC properly completed	<input checked="" type="radio"/> Yes	<input type="radio"/> No	
Samples in proper containers?	<input checked="" type="radio"/> Yes	<input type="radio"/> No	
Sample containers intact?	<input checked="" type="radio"/> Yes	<input type="radio"/> No	
Sufficient sample volume for indicated test(s)?	<input checked="" type="radio"/> Yes	<input type="radio"/> No	
All samples received within holding time?	<input checked="" type="radio"/> Yes	<input type="radio"/> No	
Cooler temperature in compliance?	<input checked="" type="radio"/> Yes	<input type="radio"/> No	
Cooler/Samples arrived at the laboratory on ice. Samples were considered acceptable as cooling process had begun.	<input checked="" type="radio"/> Yes	<input type="radio"/> No	
Water - Sample containers properly preserved	<input checked="" type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> N/A
Water - VOA vials free of headspace	<input type="radio"/> Yes	<input type="radio"/> No	<input checked="" type="radio"/> N/A
Trip Blanks received with VOAs	<input type="radio"/> Yes	<input type="radio"/> No	<input checked="" type="radio"/> N/A
Soil VOA method 5035 – compliance criteria met	<input type="radio"/> Yes	<input type="radio"/> No	<input checked="" type="radio"/> N/A
<input type="checkbox"/> High concentration container (48 hr)	<input type="checkbox"/> Low concentration EnCore samplers (48 hr)		
<input type="checkbox"/> High concentration pre-weighed (methanol -14 d)	<input type="checkbox"/> Low conc pre-weighed vials (Sod Bis -14 d)		
Special precautions or instructions included?	<input type="radio"/> Yes	<input checked="" type="radio"/> No	

Comments:

Signature:

Date & Time:



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**QC Report**

Client ID **Environmental Enterprises**  
 Project Description Louisiana State Police Troop L  
 Report No 18-082-0201

**Analytical Method: EPA-1664A**

**Batch: A51484**

**Lab Reagent Blank - LRB**

**QC Measurement: Limit**

**DateTime Analyzed: 03/27/2018 09:00 AM**

<u>Test Description</u>	<u>LRB Result</u>	<u>MQL</u>	<u>Dilution</u>
Oil and Grease	< 5.0 mg/L	5.0	1

**Ongoing Precision and Recovery - OPR**

**QC Measurement: % Recovery**

**DateTime Analyzed: 03/27/2018 09:00 AM**

<u>Test Description</u>	<u>QC Result</u>	<u>Criteria</u>	<u>OPR Result</u>	<u>OPR Conc.</u>	<u>MQL</u>	<u>Dilution</u>
Oil and Grease	90.7 %	78-114%	36.3 mg/L	40.0	5.0	1

**Matrix Spike - A 50736-MS**

**QC Measurement: % Recovery**

**DateTime Analyzed: 03/27/2018 09:00 AM**

<u>Test Description</u>	<u>QC Result</u>	<u>Criteria</u>	<u>MS Result</u>	<u>MS Conc.</u>	<u>Sample Conc.</u>	<u>MQL</u>	<u>Dilution</u>
Oil and Grease	89.2 %	78-114%	40.5 mg/L	45.4	< 5.0	5.0	1

### LPDES NON-COMPLIANCE REPORT

Permit Number: LAG 480304

Facility Name: La. State Police Troop L

Date Violation Known: 4/4/18

Type of Violation	Permit Limit	Date of Violation	* Anticipated Duration of Violation	* Cause of Violation (if Known)	* Corrective Action	* Date Resample Scheduled
<u>Oil + Grease</u>	<u>15</u>	<u>2/15/18</u>	<u>Corrected</u>	<u>Grease Trap Clogged</u>	<u>Cleaned Grease Trap</u>	<u>3/22/18</u>

Telephone reporting (within 24 hrs.) Time \* \_\_\_\_\_  
 (225) 785-0637 OR (225) 342-1234

Date \* \_\_\_\_\_ Name who received call @ LDEQ \* \_\_\_\_\_

Mail to: (Within 5 Days)  
 LDEQ/Water Quality Management  
 5222 Summa Court  
 Baton Rouge, LA 70809

Date Mailed \* 4/11/18