LOUISIANA POLLUTANT DISCHARGE ELIMINATION SYSTEM (LPDES)

WETLAND SYSTEM MONITORING REQUIREMENT FOR CITY OF THIBODAUX WETLAND ASSIMILATION PROJECT

Permit Number: <u>LA0032948</u>
Agency Interest Number: <u>AI19012</u>
Activity Number: <u>PER20220002</u>

Proposal Wetland Monitoring & Reporting for June 2025- July 2026

by

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OBJECTIVE:

Conduct and report on annual wetland monitoring according to requirements under permit number LA0032948 for the City of Thibodaux, Point-Au-Chene Swamp Assimilation Project.

STUDY AREA:

The Pointe au Chene Swamp Assimilation Project receives municipal effluent discharge at the northern boundary of the property and flows southward, between a bottomland hardwood ridge on the east and an oil access road on the west (Figure 1). Effluent exits the Pointe au Chene Swamp near the southern boundary of the swamp. Four study sites have previously been established for monitoring (Discharge, Mid, Out, and Control). One 10 x 100 m plot was established in the Discharge, Mid, and Out sites and divided into three 10 x 33 m subplots for annual monitoring. The Control site was established east of the bottomland hardwood ridge and includes three sampling plots.

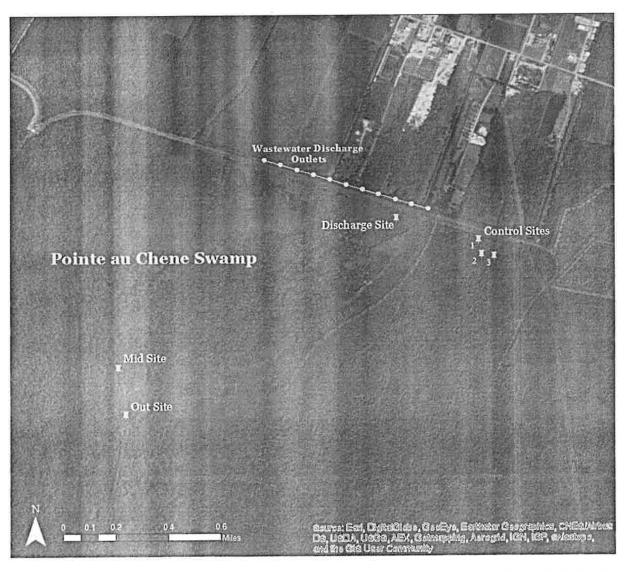


Figure 1. Map of the Pointe au Chene Swamp Assimilation project and locations of study sites.

MONITORING PLAN AND DELIVERABLES:

Monitoring for this permit will be conducted from June 2025 until July 2026. Sampling of wetland system characteristics will include the collection of a minimum of three samples per site at each of four sites: 1) discharge site within 100 m from the discharge point, 2) midway between the discharge site and the out site, 3) the out site where water discharges into a receiving area, and 4) the control sites located east of the bottomland hardwood ridge (two forested, one a marsh control). Water samples will also be collected directly from discharge outlets. Water stage or depth will be measured at each study site using a combination of manual stage measurements (March-September) and continuous water level recorders (October-February; Deer Hunting Season). Water level recorders will be recalibrated periodically and correlated with periodic manual stage measurements to ensure accuracy. Manual water stage measurements will be collected monthly during periods of accessibility (e.g., outside of hunting season) for calibration and redundancy. Daily water stage measurements will be averaged to provide a monthly water stage level for the yearly report.

Nutrient Analysis I and II (TKN, TP, NH₃N, NO₂N, NO₃N, and PO₄), and other parameters (BOD₅, TSS, pH, dissolved oxygen, salinity, and temperature) of surface water will be sampled quarterly at all sites (approximately once per three months as landowner access permits). All surface water samples will be delivered to PACE Analytical laboratory (formerly Analytical and Environmental Testing, Inc.) in Baton Rouge, LA for analysis, with the exception of dissolved oxygen, temperature, salinity, and pH which will be measured with using handheld meters meter. Nutrient loading rates for total nitrogen and total phosphorus will be calculated on outfall001 effluent sampling data and assimilation area size and reported annually.

Annually, we will measure stem diameter at breast height (DBH) for all trees > 3.2 cm DBH that have been previously tagged in each study area. We will also tag unmarked trees > 3.2 cm DBH for inclusion in future studies. Recorded DBH measurements will be used with previous DBH data to determine changes in perennial net primary production based on tree growth. Six leaf litter fall traps (0.25 $\,\mathrm{m}^2$) have also been previously installed in each study area. Litter fall will be collected from all traps to determine annual litter fall. Litter will be separated into leaves, reproductive material, and woody material, dried at 60° C for 48 hours, and weighed. At the marsh control site and at the In site, End of Season Live (EOSL) biomass will be collected at the end of summer as the appropriate productivity estimate.

Because this is a fourth year monitoring effort, additional monitoring will be performed. Floral species diversity (including relative diversity, relative dominance, relative frequency, and importance values) will be determined at each sampling station, and percent whole cover will be determined in 10, 1-m² subplots at each sampling station. Accretion rate will be determined by sampling of previously established feldspar plots. Sediment, vegetation, and water samples will be collected and submitted to Pace Analytical for determination of requested metals (Mg, Pb, Cd, Cr, Cu, Zn, Fe, Ni, Ag, and Se). Vegetation and sediment will also be collected for determination of Nutrient Analysis I and II (TKN, TP, NH₃N, NO₂N, NO₃N, and PO₄), as appropriate.

Statistical analyses will be conducted using R statistical software 3.4.1 (The R Foundation for Statistical Computing. 2017). One-way analysis of variance will be performed to determine difference among study sites and baseline data for the monitoring characteristics (if available). An alpha probability level of 0.05 will be used to assess significant differences between means. Further comparisons of means with significant ANOVA results will be made using Tukey-Kramer Honestly Significant Difference (HSD) test as needed. Once statistical analysis is completed the results will be presented in the 2025-2026 Annual Wetland Monitoring & Reporting Requirements report and delivered to the City of Thibodaux.

BUDGET: Wetland Assimilation Monitoring June 2023-July 2024

Budget Breakdown	Funds Required	Subtotal	SUM TOTAL
1. Personnel Salaries			
Willis (2 months)	14,009		
Willis Fringe (30%)	4,203		
Student Workers	3,600		
Student Fringe (7.65%)	46		
Subtotal		21,858	
2. Supportive Expenses			
Lab Water analyses *			
Supplies	3,195		
Travel	550		
Operations	160		
Subtotal		3,905	
3. Indirect University cost share (15% of grant)	3,865	3,865	
Total Project Costs Requested	SUM TOTAL		\$29,628

^{*} All surface water analyses outsourced to same laboratory used by city; will be paid directly by the City of Thibodaux and therefore are not included in my budget

BUDGET JUSTIFICATION:

1. RESEARCH SALARIES

Willis. Funds are for the P.I. in the form of approximately 2 months of 2024 summer salary (\$14,009), based on expected 10 month academic year (AY 2025-2026) salary (\$70,046).

Willis Fringe. Funds are for fringe benefits (\$4,203) on the 2 months of 2024 summer salary that is requested. Benefits at Nicholls State University are 30%.

Student Worker. Funds are for a student worker to assist with collection of data and processing samples in the University lab (1 worker x 24 weeks x 10 hours/week x \$15/hour=\$3,600). The student will be trained in the techniques essential to the project and assist in data collection.

Student Fringe. Funds are for student fringe benefits for four weeks when the student is not in class (4 weeks x 10 hours x $15 \times 7.65\% = 46$). Benefits at Nicholls State University are 7.65%.

2. SUPPORTIVE EXPENSES

Lab Costs. Will be paid to Pace Analytical (formerly Analytical and Environmental Testing, Inc). directly by the City of Thibodaux and therefore are not included in this budget.

Supplies. Funds are for the purchase of supplies for general field sampling (\$3,195). including storage containers, data loggers, buffer solutions to calibrate hand-held meters, field probes, and other consumables.

Travel. Funds are for travel to field sites for data collection, travel to state and federal Regulatory Agencies, maintaining current knowledge and technology expertise by attending professional meetings, as well as presentation of project findings at those meetings. (\$550).

Operations: Funds are for repair and maintenance of university equipment used in the project and other operational costs including publication costs (\$160).

3. OVERHEAD

The overhead charge of \$3,865 (15% of total grant) is the University standard rate for a non-federal contract.



Routing Approval Form for Submission of Grant Proposals or Contracts to External Sponsoring Agencies NOTE: The University MUST approve all externally sponsored programs before proposal submission

NOTE: The University MUST approve all externally sponsored programs before proposal submission Submit this form AT LEAST 10 WORKING DAYS BEFORE DEADLINE (revised Feb. 2025)

Nicholls State University Office of Research and Sponsored Programs 167 Elkins Hall, P.O. Box 2083 Director: quenton fontenot@nicholls.edu / (985) 449-2563 Contract & Grant Specialist: mikenzi.authement@nicholls.edu / (985) 448-4496 Fax: (985) 493-2530			ORSP #:2888 Funding Agency Deadline: 5 40 25				
Nicholls Federal ID#: 72-6011797 PRIMARY INVESTIGATOR DATA & PROJECT INFORMATION							
Principal Investigator: Jonathan M. Willis							
Email: jonathan.willis@nicholls.edu							
				225 445 6823	SPONSORED		
Campus Phone #: 4313			Cell Phone #: 225-445-6823 PROGRAMS				
College: SciTech			Department: Biological Sciences				
Proposal Title: WETLAND SYSTEM MONITORING REQUIREMENT FOR CITY OF THIBODAUX WETLAND ASSIMILATION PROJECT							
Prime Agency: City of Thibodaux Subaward Agency: (fapplicable)			ency:				
Project Start Date: 6/1/2025		Project End Date: 7/31/2026 Total Budget		Total Budget Ro	equest: \$29,628		
Project Summary: (please provide a brief summary of the proposal; 3 line maximum) Assimilation welland site monitoring in support of the City of Thibodaux WWTP permit Principal Investigator Signature:* Date: 5/12/2025							
(sign and date)					OFTEFEOE		
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PROPOSAL TYPE Pre-proposal/ Letter of Intent Proposal Proposal & Contract Contract	TYPE OF SUPPORT REQUEST Instruction Research Public Service Student Services Instructional Support Other		Federal D Federal In State Com	FUNDING CATEGORY Federal Direct Federal Indirect (flow-through) State Contract State Competitive Grant Private			
SUBSEQUENT SUBMISSIONS							
2 ND SUBMISSION	3 RD SUBMISSION		D 150	4 TH SUBMISSION			
Proposal Type: New Proposal Contract Supplemental Revision	Proposal Type: Contract Supplemental Revision			Proposal Type: Contract Supplemental Revision			
Revised Funding Amount:	Revised Funding Amount: Revised Project Title: Revised Project Period:		Revised Pro	Revised Funding Amount:			
Revised Budget: Yes No Revised Budget Amount:	Revised Budget: Yes No Revised Budget Amount:			Revised Budget: Yes No Revised Budget Amount:			

^{*}Investigators Assurance Statement: By signing this form, the Principal Investigator certifies and assures that: (1) the information submitted within the application is true to the best of their knowledge; (2) that any false, fictitious; or fraudulent statements or claims may subject the Principal Investigator to criminal, civil, or administrative penalties; and (3) that the Principal Investigator agrees to accept responsibility for the scientific conduct of the project, Co-Pls, and to provide the required progress reports, the final report and

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ALL INVESTIGATOR(S) /		OTHER PROJECT PERSONNEL DATA						
Role	Name		Salary Type		# of Months per Award Year			
-Select Role-			-Salary Type-					
-Select Role-			-Salary Type-					
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*If Salary is written as "ot	her" please explain:							
		C	OST SHARING					
Category	University Matching	hing University Source of Funding		Source of 3rd Party M	Iatch In-kind or In-eash			
Salaries	v 1,2	Acct #:			☐ In-Kind ☐ In-cash			
Fringe (%)		Acct #:			☐ In-Kind ☐ In-eash			
Supplies		Acct #:			☐ In-Kind ☐ In-cash			
Equipment		Acct #:			☐ In-Kind ☐ In-cash			
Professional Services		Acct #:			☐ In-Kind ☐ In-cash			
Travel		Acct #:			☐ In-Kind ☐ In-cash			
Operating Services		Acct #:			☐ In-Kind ☐ In-cash			
Tuition and Fees	16780	Acet #:			☐ In-Kind ☐ In-cash			
Other		Acci#;			☐ In-Kind ☐ In-eash			
Indirect Cost (%) ☐ Yes ☐ No		Acct #:			☐ In-Kind ☐ In-cash			
If more than one account nu	mber is used in a category, show wed by the authorized budget Hea	allocations on a	separate uttached sheet ecount, please include emai	il or letter from the appropriate	e responsible party			
Cost stating miss be upper			L APPROVALS N		MOLEGIE -			
Yes ■No	Human subjects involved in	research? [f]ves,	contact Dr. Alaina Daigle a	nt (985)448-4697 or at <u>alaina.c</u>	laigle@nicholls.edu for approval.			
☐Yes ■No	Non-human vertebrate anima for approval.	al subjects involv	red? If yes, contact Michele	Robichaux at (985)448-4761 a	or at <u>michele.robichäux(@nicholls.edu</u>			
☐Yes ■No					<u>sen@nicholls.edu</u> for approval.			
□Yes ■No	from VP of Facilities is rean	ired. Contact Da	mielle Breaux at (985)449-7	7041 ov at <u>danielle.breaux@ni</u>	ding the source account # and amount cholls edu for approval.			
□Yes ■No	Does the proposal use technology Spanish	ology fee funds a <i>ecialist is require</i>	s a match? If yes, a letter or ed. Contact Nicole Cotten a	e-mail including the source at (985)448-4252 or at <u>nicole.co</u>	ecount # and amount from the otten@nichalls.edu for approval.			
☐Yes ■No		Will this project require any faculty or staff overload (i.e. adjunct/overload teaching assignments, etc.?)						
APPROVALS								
DEPARTMENT/CENTER APPROVAL: The application identified above has been reviewed by the undersigned. The review included the overall budget request, commitment of time and effort by professional staff, rates of compensation and/or stipend levels, request for equipment and the justification presented, allow ability of direct cost charging, and allocation of adequate space and facilities. (If more than department head or dean's faculty are involved in this project, supplemental approval is required.)								
P.I. Department Chair: NAM W Date: 5(12(202)								
(P.I. DEANS OFFICE APPROVAL as needed: Approval is given for the proposed activity to be undertaken in this school/college by the personnel identified in the proposal, and for any cost sharing.								
P.I. Dean; Date: 15 Let 9 Sponsored Research Office: Date: 5/1/25								
Provost of Academic Affairs: Date: 19 11								
Payroll & Grants Coordinator: Wind Wice					Date: 5/21/25			
	41	J						
Notes/Comments:								

FROM: Wendy Controller's Office 5-26.25 DATE: DATE: RE: 'Information Attached RE: Information Attached Verified Budget Complete & Correct Verify Budget Complete & Correct Verified sufficient funds available and Verify enough funds and that money money can be used for this purpose can be used for this purpose Funding Cost to NSU? ____No ___Yes Other Salaries: Travel: Oper Services: \$_ Supplies: TITLE: Equipment: Other: Tuition Waiver: \$_____ Total.....\$_____ Source of Above Funding Other Than Grant: PROJECT DIRECTOR: Innathan Willis Indirect Cost Reimbursement: No . _ Yes If No, Amount Not Received DATE NEEDED FOR: If Yes, Basis 150/0 total (Cty of Theoda 2 |39 |22 If Yes & Less than Univ Policy, amount not PERSON AND # TO CALL FOR PICK-UP: receiving: REMARKS (if any):_____ Willie 70,046 = 10 = 7,004,00 x2 = 14,009.20 Okay to sign Invoice/Report -- No copies needed

TO: Worder

Controller's Office .